

Office of the City Engineer


John C. Rooney, P.E.
Assistant Commissioner of Public Works/
City Engineer



City Hall
730 Washington Avenue
Racine, WI 53403
262.636.9191
Fax: 262.636.9545

February 9, 2018

Legistar Item: 0145-18

TO: Alderman Terry McCarthy, Chairman
Public Works and Services Committee 

FROM: John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer

RE: Final Payment, Contract 20170002, 2017 CDBG Concrete Reconstruct, A.W. Oakes & Son, Inc., Contractor

The work on Contract 20170002, 2017 CDBG Concrete Reconstruct has been completed and A.W. Oakes & Son, Inc., is requesting final payment in the amount of \$974,446.28. The project was authorized by Resolution No. 0082-17 dated March 7, 2017 in the amount of \$971,640.00. The contract amount was increased by \$2,806.28 by Change Order No. 1.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
20046	57500	CDBG Paving	\$394,300.00
45040	57515	DPW Sidewalks	\$42,908.84
22640	57560	Sanitary Sewers	\$137,239.96
60484	57570	Storm Sewers	\$138,997.48
22640	57500	Sanitary Sewer Paving	\$16,000.00
22640	54400	Infrastructure Repairs	\$45,000.00
40101	57560	Interceptor Sewer	\$200,000.00
		Total	\$974,446.28