

Office of the City Engineer

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



City of Racine, Wisconsin

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14-10023

April 10, 2014

TO: Alderman Sandy Weidner, Chairman  
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner of Public Works/City Engineer  
Department of Public Works *JCR*

RE: Final Payment, Contract 25-13 (K3-025) 2013 City Resurfacing (R1),  
Stark Asphalt a Division of NW Asphalt Products, Inc., contractor

The work on Contract #25-13 (K3-025) 2013 City Resurfacing (R1) has been completed and the contractor, Stark Asphalt a Division of NW Asphalt Products, Inc. is requesting final payment in the amount of \$568,830.87.

The preliminary funding for the project as shown on Resolution Number 13-0188 of May 7, 2013 was in the amount of \$501,437.51.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$67,393.36.

Final funding for the project is as follows:

<u>Account No</u>	<u>Description</u>	<u>Amount</u>
906.000.5210	Bituminous Conc. Paving	\$ 69,000.00
993.908.5220	Asphalt Resurfacing	\$ 244,540.87
104.993.5420	Storm Sewer Misc Locs	\$ 44,640.00
287.993.5310	Sanitary Sewer Var Locs	\$ 210,650.00
	TOTAL	\$ 568,830.87

Cc: Joy Hansche  
File 25-13  
SDS/