

Parks, Recreation and
Cultural Services Department
800 Center St., Rm 127
Racine, WI 53403



Tom Molbeck
Director
Mike Willis
Superintendent of
Parks
Jason Mars
Superintendent of
Recreation

Nov. 7, 2023

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation & Cultural Services

Re: Final payment on contract #2022083, Park Services Parking Lot Paving, A.W.Oakes & Son, Inc., contractor.

The work on Contract #2022083, Park Services Parking Lot Paving, has been completed and A.W Oakes and Son, Inc. is requesting final payment in the amount of \$196,727.84.

The project was authorized under resolution 0542-22, dated 8/16/22, in the amount of \$198,097.00.

Change order No. 1 for the deduct of (\$1,369.16) made the final contract amount of \$196,727.84.

Funding for the project is available in:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57110	Parks Building Improvements	\$196,727.84
	Total	\$ 196,727.84