

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
262.636.9121 – Public Works
262.636.9191 - Engineering



Richard M. Jones, PE
Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

October 22, 2007

TO: Alderman Ron Hart, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering
Department of Public Works

RE: Final Payment, Contract 17-07(K7-020), 2007 Sidewalk Construction Phase I,
D.C. Burbach, Inc., contractor

The work on Contract #17-07 (K7-020), 2007 Sidewalk Construction Phase I, has been completed and the contractor, D.C. Burbach, Inc. is requesting final payment in the amount of \$231,508.95.

The preliminary funding for the project as shown on Resolution Number 07-0166 of April 16, 2007, was appropriated as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906-000-5520	Sidewalk Replacement	\$231,608.00
987-908-5520	Sidewalk Replacement	\$5,000.00
TOTAL		\$236,608.00

Change Order No. 1 for the contract approved earlier adjusted the contract amount to \$231,508.95

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906-000-5520	Sidewalk Replacement	\$226,508.95
987-908-5520	Sidewalk Replacement	\$5,000.00
TOTAL		\$231,508.95

Cc: Joy Hansche
File

SDS/