

# Department of Public Works

City Hall  
730 Washington Ave.  
Racine, WI 53403  
262.636.9121 - Public Works  
262.636.9191 - Engineering



Richard M. Jones, P.E.  
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

## MEMORANDUM

**TO:** Ald. Gregory T. Holding, Chairman,  
Public Works & Services Committee

**FROM:** John C. Rooney, P.E., Asst. Commissioner of Public Works/Engineering

**DATE:** September 16, 2009

**SUBJECT:** Final Payment, Contract 10-09 (K9-010), 2009 Sidewalk Program Phase I

The work on Contract 10-09 (K9-010), 2009 Sidewalk Program Phase I has been completed and AZAR L.L.C. is requesting final payment in the amount of \$6,242.04. The project was authorized by Resolution # 09-1314 dated April 8, 2009 in the amount of \$156,065.80. The contract amount was decreased by \$7,589.26 by Change Order No. 1, authorized by Resolution #09-1598 dated September 15, 2009. The revised contract amount is \$148,476.54.

Funding is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement	\$130,607.44
989.908.5520	Sidewalk Replacement	\$7,962.60
988.908.5220	Replacement Curb & Gutter	\$2,750.00
989.908.5310	New Curb & Gutter	\$6,706.50
104.900.5420	Storm Sewers, Misc.	\$450.00
	Total =	\$148,476.54