

CITY OF RACINE, WISCONSIN
ENGINEERING DEPARTMENT

OFFICE OF THE CITY ENGINEER

MEMORANDUM

To: Ald. Hart, Chairman Public Works & Services Committee	Subject: Contract 19-06 (K6-020) 2006 Sidewalk Replacement, Phase I
From: John Rooney Asst. Comm. Of P.W./Engineering	

DATE: December 8, 2014

The work on Contract #19-06 (K6-020), 2006 Sidewalk Replacement, Phase I A.W. Oakes & Son, Inc. is requesting final payment in the amount of \$155,985.25

This contract was authorized under Resolution Number 6989 4/17/06 in the amount of \$116,547.00.

One change order was approved in the amount of \$44,921.00.

Final funding for the project is as follows:

<u>ACCOUNT No.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
906.000.5520	Sidewalk Replacement	\$133,238.35
986.908.5520	Sidewalk Replacement	\$ 14,791.29
105.420.5620	Belle Urban System	\$ 7,185.50
985.908.5520	Sidewalk Replacement	\$ 6,252.86
TOTAL CONTRACT		\$161,468.00

cc: Joy Hansche
File 19-06

SDS/