## **Department of Public Works**

City Hall 730 Washington Avenue Racine, Wisconsin 53403 (262) 636-9121 - Public Works (262) 636-9191 - Engineering



Mark H. Yehlen, P.E. Commissioner of Public Works

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

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

January 19, 2016

Legistar Item: 0053-16

To:

Alderman Jim Morgenroth, Chairman

Public Works and Services Committee

From:

John Rooney 4

Assistant Commissioner of Public Works/City Engineer

Re:

Final Payment on Contract 22-14 (K4-022), PS-Pershing Dr./Sam

Meyers/Parking Lot Project, AECOM, Consultant

The work on Contract 22-14 (K4-022), PS-Pershing Dr./Sam Meyers/Parking Lot Project, has been completed and AECOM is requesting final payment in the amount of \$103,031.

The project was authorized under Resolution 14-0147, dated April 2, 2014 in the amount of \$81,090. Amendment No. 1 was authorized under Resolution 14-0427, dated October 21, 2014 in the amount of \$21,941, for a total project amount of \$103,031. Funds are available in Org-Objects 45050-57500, Pershing Park Dr. Repaving; 60383-57110, Surface Lot Repaving; 60484-57110, Pershing/Myers USEPA and 20201-52200, Fund for Lake Michigan Grant.

JCR:njp

Cc:

Joy Hansche

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