

**Office of the City Engineer**

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



City Hall  
730 Washington Avenue  
Racine, WI 53403  
262.636.9191  
Fax: 262.636.9545

August 17, 2018

**TO:** Alderman John Tate II, Chairman  
Public Works and Services Committee

**FROM:** John Rooney, P. E., Assistant Commissioner of Public Works/City Engineer *JCR*

**RE:** Final Payment, Contract 20170030, Douglas Avenue & Hamilton Street Sanitary Sewer Repair; A.W. Oaks, Inc., - Contractor.

The work on Contract 20170030, Douglas Avenue & Hamilton Street Sanitary Sewer Repair; A.W. Oaks, Inc. is requesting final payment.

The original contract was approved in the amount of \$298,207.00 under Resolution No. 476-17 of May 25, 2017; Change Order No. 1 increased the contract by \$60,197.50 under Resolution No. 1092-17. Change Order No. 2 decreased the contract by \$49,002.50 under Resolution No. 251-18.

The Contract total is \$309,402.00.

Funding is as follows:

<u>Origin</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
60484	57570	Storm Sewers	\$66,926.90
22640	57560	Sanitary Sewer	\$242,475.10
		Total	\$309,402.00