City of Racine Parks, Recreation and Cultural Services Department



City Hall Annex 800 Center St, Room 127 Racine WI 53403 (262) 636-9131 cityofracine.org/Parks/Rec

Tom Molbeck, Director

October 01, 2018 Legistar Item: 1035-18

To: Alderman John Tate, II, Chairman

Public Works and Services Committee

From: Tom Molbeck

Director of Parks Recreation and Cultural Services

Re: Final Payment on Contract 20170039, Wustum Concrete Patio

The work on Contract 20170039 Wustum Concrete Patio is completed and A.W. Oakes & Son, Inc., is requesting final payment in the amount of \$56,802.46.

The project was authorized under Resolution 0905-17, dated October 03, 2017 in the amount of \$48,913 and Change Order #1 was authorized by Resolution 0021-18, dated February 02, 2018 in the amount of \$7,889.46. The contract total is \$56,802.46. Funding is available in Org-Object 45050-57110 Wustum Concrete Patio.

TM:rls

Cc: Robert Rafel

File