

CITY OF RACINE, WISCONSIN
ENGINEERING DEPARTMENT

OFFICE OF THE CITY ENGINEER

MEMORANDUM

To: Ald. Hart, Chairman Public Works & Services Committee	Subject: Contract 38-06 (K6-040) 2006 Sidewalk Replacement, Phase II
From: John Rooney Asst. Comm. Of P.W./Engineering	

DATE: December 8, 2014

The work on Contract #38-06 (K6-040), 2006 Sidewalk Replacement, Phase II has been completed and the contractor Phase I A.W. Oakes & Son, Inc. is requesting final payment in the amount of \$211,349.78

This contract was authorized under Resolution Number 06-7176 8/15/06 in the amount of \$213,347.50.

Final funding for the project is as follows:

<u>ACCOUNT No.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
906.000.5520	Sidewalk Replacement	\$211,349.78
TOTAL CONTRACT		\$211,349.78

cc: Joy Hansche
File 38-06

SDS/