

August 22, 2006

TO: Alderman Ron Hart, Chairman
Public Works and Services Committee

FROM: Michael Glasheen
City Transit Planner

RE: Final Payment, Contract 25-04(K4-035), Racine Railroad Depot
Restoration, Tri-North Builders, Inc., contractor

The contractor has satisfactorily completed the above contract and is requesting final payment in the amount of \$1,491,124.85.

The original contract was approved in the amount of \$1,308,000 under Resolution No. 6438 of April 6, 2005. There were three change orders approved in the amount of \$183,124.85, for a contract total of \$1,491,124.85.

Cc: Kathy Kasper

HMF:hf