

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. Comm. of Public Works/Operations

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

13-9410

September 23, 2013

TO: Alderman Sandy Weidner, Chairman
Public Works and Services Committee

FROM: John C. Rooney, Asst. Commissioner/Engineering
Department of Public Works

RE: Final Payment, Contract 13-13 (K3-013) 2013 Sidewalk Replacement, Phase I, RAZA L.L.C. Contractor

The work on Contract 13-13 (K3-013), 2013 Sidewalk Program Phase I has been completed and RAZA LLC is requesting final payment in the amount of \$263,060.99. The project was authorized by Resolution No. 13-0132 dated March 19, 2013 in the amount of \$314,328.93. The contract amount was increased by \$8,073.18 by Change Order No. 1, authorized by Resolution No. 13-0335, dated August 20, 2013. The revised contract amount is \$322,402.11.

Final funding for the project is as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
906.000.5520	Sidewalk Replacement (2012)	\$ 159,978.60
906.000.5520	Sidewalk Replacement (2013)	\$ 31,072.46
992.908.5520	Sidewalk Replacement (2012)	\$ 6,936.75
993.908.5520	Sidewalk Replacement (2013)	\$ 10,000.00
993.908.5320	Replacement Curb & Gutter	\$ 32,000.00
993.908.5530	Crosswalk Ramps	\$ 15,000.00
993.908.5510	Sidewalks New (CO)	\$ 8,073.18
	TOTAL	\$ 263,060.99

Cc: Joy Hansche
File
APM/