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

Date: 12-3-19

Legislative Item:

1339.19

To:

Alder John Tate II, Chairman

Public Works and Services Committee

From: Tom Molbeck

Director Parks, Recreation & Cultural Services

Re: Final Payment on Contract 20180054, Lockwood Park Service Parking Lot, by A.W. Oakes & Son, Inc.

The work on Contract 20180054, Lockwood Park Service Parking Lot, has been completed and A.W. Oakes & Son, Inc. is requesting final payment in the amount of \$258,620.60.

The project was authorized under Resolution 0225-18, dated 7-17-18, in the amount of \$270,385.00. A change order for a reduction of \$11,764.40 was requested for a final contract amount of \$258,620.60.

Funding is available in account 45050 57110.

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