



City of Racine

City Hall
730 Washington Ave.
Racine, WI 53403
www.cityofracine.org

Legislative Report

File Number: Res. 0227-20

Agenda Date: 05/19/2020

File Type: Resolution

Final payments: Contract 20190047 - Cesar Chavez Front Entry; Contract 20190004 - 2019 Lake View Park Green Alley; Contract 20170032 - PS - Electrical Design for Main Street Movable Bridge; Contract 20190007, PS - 2019 SWU Support; Contract 20180032 - PS-2018 IDDE Services; Contract 20200022 - DPW Central Heating Plant Chimney Demolition

Contract 20190047 - Cesar Chavez Front Entry

Resolved, that the work done by Rasch Construction and Engineering Inc., under Contract 20190047 - Cesar Chavez Front Entry, is accepted and final payment authorized for a total contract amount of \$225,587.00. Final payment to include retainage.

Fiscal Note: Contract 20190047 was authorized under Resolution 0729-19, dated July 16, 2019.

Contract 20190004 - 2019 Lake View Park Green Alley

Resolved, that the work done by LaLonde Contractors, Inc., under Contract 20190004 - 2019 Lake View Park Green Alley, is accepted and final payment authorized for a total contract amount of \$179,775.78. Final payment to include retainage.

Fiscal Note: Contract 20190004 was authorized under Resolution 07-29-19, dated July 16, 2019.

Contract 20170032 - PS - Electrical Design for Main Street Movable Bridge

Resolved, that the work done by AECOM Technical Services, Inc., under Contract 20170032 - PS-Electrical Design for Main Street Movable Bridge, is accepted and final payment authorized for a total contract amount of \$288,000.61.

Fiscal Note: Contract 20170032 was authorized under Resolution 0166-17, dated May 16, 2017.

Contract 20190007, PS - 2019 SWU Support

Resolved, that the work done by AECOM Technical Services, Inc., under Contract 20190007 - PS-2019 SWU Support, is accepted and final payment authorized for a total contract amount of \$69,803.03.

Fiscal Note: Contract 20190007 was authorized under Resolution 1294-18, dated December 18, 2018.

Contract 20180032 - PS-2018 IDDE Services

Resolved, that the work done by AECOM Technical Services, Inc., under Contract 20180032 - PS-2018 IDDE Services, is accepted and final payment authorized for a total contract amount of \$19,757.90.

Fiscal Note: Contract 20180032 was authorized under Resolution 0065-18, dated March 6, 2018.

Contract 20200022 - DPW Central Heating Plant Chimney Demolition

Resolved, that the work done by Azarian Wrecking, LLC., under Contract 20200022 - DPW Central Heating Plant Demolition, is accepted and final payment authorized for a total contract amount of \$77,777.00. Final payment to include retainage.

Fiscal Note: Contract 20200022 was authorized under Resolution 0159-20, dated March 17, 2020.