

City of Racine

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

Legislation Details (With Text)

File #: 0561-21 Version: A Name: Subject: Communication sponsored by Alder. Jones,

on behalf of the Assistant Commissioner of Public Works / Operations, to submit final payment on Contract 2021013-CMP to RCP Storm Sewer Replacement (RWP), Globe Contractors, Inc.,

Contractor,

Type: Communication Status: Passed

File created: 7/6/2021 In control: Public Works and Services Committee

On agenda: Final action: 7/20/2021

Title: Subject: Communication sponsored by Alder. Jones, on behalf of the Department of Public Works, to

submit final payment on Contract 2021013-CMP to RCP Storm Sewer Replacement (RWP), Globe

Contractors, Inc., Contractor.

Recommendation to the Public Works and Services Committee on 7-13-21: That the work completed by Globe Contractors, Inc., on Contract 2021013, CMP to RCP Storm Sewer Replacement (RWP), be accepted and final payment authorized for a total contract amount of \$421,846.50. Final Payment to include retainage.

Fiscal Note: Contract 2021013 was authorized under Resolution 0247-21 dated April 19, 2021.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Final Payment Memo 2021013.pdf, 2. 2021013 Final Payment Signed.pdf, 3. #0561-21 Resolution

| Date | Ver. | Action By | Action | Result |
|-----------|------|--|--------------------------|--------|
| 7/20/2021 | A | Common Council | Approved as Presented | Pass |
| 7/13/2021 | Α | Public Works and Services Committee | Recommended For Approval | |

Subject: Communication sponsored by Alder. Jones, on behalf of the Department of Public Works, to submit final payment on Contract 2021013-CMP to RCP Storm Sewer Replacement (RWP), Globe Contractors, Inc., Contractor.

Recommendation to the Public Works and Services Committee on 7-13-21: That the work completed by Globe Contractors, Inc., on Contract 2021013, CMP to RCP Storm Sewer Replacement (RWP), be accepted and final payment authorized for a total contract amount of \$421,846.50. Final Payment to include retainage.

Fiscal Note: Contract 2021013 was authorized under Resolution 0247-21 dated April 19, 2021.