

Department of Public Works

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John C. Rooney, P.E.
Commissioner of Public Works

Ron J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

July 14, 2026

TO: Alder Marlo Harmon, Chairperson
Public Works and Services Committee

FROM: Ara P. Molitor, P.E., DPW – City Engineer

RE: Final Payment, Contract 2025181, Racine Uptown Infrastructure Project, A. W. Oakes & Son, Inc., Contractor

The work on Contract 2025181, Racine Uptown Infrastructure Project has been completed and the contractor, A. W. Oakes & Son, Inc., is requesting final payment. The final contract amount for all work completed is \$588,909.30.

The project was authorized by Resolution Number 0508-25 of June 3, 2025, in the amount of \$589,660.00. The contract amount was decreased by (\$750.70) by Change Order(s) No. 1&2.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
60484 57570	Storm Sewers	\$263,909.30
60484 52100 84005	Professional Services	\$39,840.00
60484 57570 84005	Storm Sewers	\$18,000.00
60383 57110	Land Improvements	\$100,000.00
60484 57110 84005	Land Improvements	\$167,160.00
	Total	\$ 588,909.30

Cc: Joy Hansche
File