



City of Racine

Legislative Report

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

File Number: Res. 0647-26

Agenda Date: 08/05/2026

File Type: Resolution

Final Payment for Contract 2025181 - Racine Uptown Green Infrastructure Project

Resolved, that the work completed by A.W. Oakes & Son, Inc., Contractors, on Contract 2025181 - Racine Uptown Green Infrastructure Project, is accepted and final payment authorized for a total contract amount of \$588,909.30. Final payment to include retainage.

Fiscal Note: Contract 2025181 was authorized under Resolution No. 0508-25, dated June 3, 2025.