

# Department of Public Works

City Hall  
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Mark H. Yehlen, P.E.  
Commissioner of Public Works


Thomas M. Eeg, P.E.  
Asst. Commissioner of Public Works/Operations

John C. Rooney, P.E.  
Asst. Commissioner of Public Works/City Engineer

May 20, 2019

Legistar Item: 0642-19

To: Alderman John Tate II, Chairman  
Public Works and Services Committee

From: Tom Eeg   
Assistant Commissioner of Public Works/Operations

Re: Final Payment on Contract 20180089, Roof Replacement – Park Service Center, Carlson Racine Roofing & Sheet Metal, Inc., Contractor

The work on Contract 20180089, Roof Replacement – Park Service Center, has been completed and Carlson Racine Roofing & Sheet Metal, Inc., is requesting final payment in the amount of \$182,861.00.

The project was authorized under Resolution 0288-18, dated September 18, 2018, in the amount of \$181,400.00. Change Order No. 1 is in the amount of \$1,461.00, bringing the total contract amount to \$182,861.00. Funding is available in Org-Object 45050-57200, Parks-Building Improvements.

TME:njp

Cc: Jon Dragotta  
File