Department of Public Works

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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 31, 2017

Legistar Item: 525-17

To:

Alderman Terry McCarthy, Chairman

Public Works and Services Committee

From:

Tom Eeg // Assistant Commissioner of Public Works/Operations

Re:

Final Payment on Contract 20160039, Racine Zoo – Roof & Masonry

Restoration (R1), Kaschak Roofing, Inc., Contractor

The work on Contract 20160039, Racine Zoo – Roof & Masonry Restoration (R1), has been completed and Kaschak Roofing Inc., is requesting final payment in the amount of \$373,640.00.

The project was authorized under Resolution 0310-16, dated September 6, 2016, in the amount of \$366,800.00. Change Order No. 1 was authorized under Resolution 0406-16, dated December 6, 2016 in the amount of \$6,840.00, bringing the total contract amount to \$373,640.00. Funding is available in Org-Object 45050-57200, Zoo-Primate Building Roof.

TME:njp

Cc:

Joy Hansche

File