

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
(262) 636-9121 - Public Works
(262) 636-9191 - Engineering



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

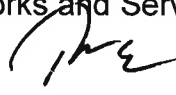
Thomas M. Eeg, P.E.
Asst. Commissioner of Public Works/Operations

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

August 8, 2018

Legistar Item: 0823-18

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 20170084 – HVAC Equipment Replacement –
Memorial Hall, Johnson Controls, Contractor

The work on Contract 20170084, HVAC Equipment Replacement – Memorial Hall, has been completed and Johnson Controls is requesting final payment in the amount of \$132,990.00.

The project was authorized under Resolution 0350-17, dated October 16, 2017, in the amount of \$132,990.00. Funding is available in Org-Object 60623-57200, Memorial Hall-Building Improvement.

TME:njp

Cc: Joy Hansche
File