

January 26, 2012

Mayor John Dickert
& the Common Council

Ladies and Gentleman:

The Park, Recreation and Cultural Service Department would like to meet with the Public Safety and Licensing Committee to request authorization of final payment to Industrial Roofing Services, Inc. for professional services provides for the roof replacement for the North Beach Bathhouse

It is recommended that final payment be approved for a total contract amount of \$5,875.00.

Funds may be appropriated from 990.700.5030 Parks Facilities Upgrades, 10 Year Plan.

This contract was approved by Resolution 10-5124 on May 10, 2010.

Sincerely,

Tom Molbeck
Interim Director



Industrial Roofing Services, Inc.

13000 West Silver Spring Drive

Butler, Wisconsin 53007

Phone: (262) 432-0500

Fax: (262) 432-0504

www.irsroof.com

INVOICE	019781
DATE	1/13/2012

Bill to:

CITY OF RACINE - PARKS DEPT.
800 CENTER STREET
RACINE WI 53403

ORIGINAL INVOICE

Purchase Order ID	Customer ID	Salesperson ID	Job Number	Payment Terms ID
BOB RAFEL	RACI05	WISCONSIN	13962	Due Upon Receipt
Description				Ext. Price
Roof Consulting Services including Drawings, Specifications, Bid Documents, and Project Administration: @ North Beach Bath House				\$1,175.00
I.R.S. Fee - Total Project			\$5,875.00	
100% COMPLETE-FEE EARNED			\$5,875.00	
Less Previously Invoiced			\$4,700.00	
THANK YOU				

ORIGINAL INVOICE

Total

\$1,175.00