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

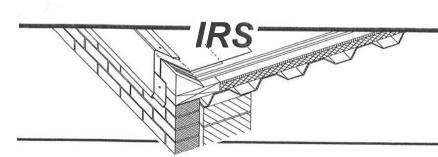
It is recommended that final payment be approved for a total contract amount of \$5,875.00.

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

Bill to:

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

| INVOICE | 019781 | |
|---------|-----------|--|
| DATE | 1/13/2012 | |

ORIGINAL INVOICE

| Purchase Order ID BOB RAFEL | Customer ID RACI05 Description | Salesperson ID WISCONSIN | Job Number: 13962 | Payment Terms ID Due Upon Receipt | |
|--------------------------------|---|-----------------------------|---|------------------------------------|--|
| | Roof Consulting Services include Specifications, Bid Documents, @ North Beach Bath House | | \$1,175.00 | | |
| | I.R.S. Fee - Total Project 100% COMPLETE-FEE EARNE Less Previously Invoiced | ĒD | \$5,875.00 \$5,875.00 \$4,700.00 | | |
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ORIGINAL INVOICE

\$1,175.00