

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

July 25, 2018

Legistar Item: 0789-18

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 20170049 – MLK Center – Roof & HVAC
Replacement, Carlson Racine Roofing, Contractor

The work on Contract 20170049 – MLK Center – Roof & HVAC Replacement, has been completed and Carlson Racine Roofing is requesting final payment in the amount of \$150,462.00.

The project was authorized under Resolution 0334-17, dated October 3, 2017, in the amount of \$135,562.00. Change Order No. 1 was authorized under Resolution 0170-18, dated June 5, 2018, in the amount of \$14,900.00. Funding is available in the below Org-Objects:

\$139,451.00 – Org-Object 45050-57200, Parks-Bldg Impr
\$ 11,011.00 – Org-Object 1400741-54200, State St. Brg
\$150,462.00 – Total

TME:njp

Cc: Joy Hansche
File