

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
262.636.9121 – Public Works
262.636.9191 - Engineering



John C. Rooney, P.E.
Commissioner of Public Works

Ron J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

January 20, 2022

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Ron J. Pritzlaff, Asst. Commissioner of Public Works
Department of Public Works

RE: Final Payment, Contract 2021030, Roof Replacement – City Hall Annex, Carlson Racine
Roofing and Sheet Metal, Contractor

The work on Contract 2021030, Roof Replacement – City Hall Annex has been completed and the contractor, Carlson Racine Roofing and Sheet Metal, is requesting final payment. The final contract amount for all work completed is \$89,718.00.

The project was authorized by Resolution Number 0354-21 of May 18, 2021 in the amount of \$97,268.00.

Final funding for the project is as follows:

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
45040 57200	Annex Roof Areas	\$ 89,718.00
	Total	\$ 89,718.00

Cc: Joy Hansche
File

RJP/