Department of Public Works

City Hall 730 Washington Avenue Racine, WI 53403



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

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

TO: Alder Molly Jones, Chairwoman

Public Works and Services Committee

FROM: Thomas M. Eeg

Assistant Commissioner of Public Works/Operations

DATE: March 4, 2021

RE: Final Payment, Contract 20200050 Roof Replacement – Racine Heritage

Museum, Hernandez Roofing LLC, Contractor

The work on this project has been completed and we are requesting that final payment be authorized for a total contract amount of \$150,912.10, including retainage.

The project was authorized by Resolution No. 0432-20, dated July 21, 2020. Funding for this work is available in Org-Object 45040-57200, Historical Museum Roof. Since Racine County is leasing this building for the Racine Heritage Museum, they are responsible to cover 50% of this project cost, so will be responsible to cover \$75,456.05 on this project.

TME:km

cc: John Rooney Jon Dragotta Karl Jeske File