

## City of Racine

City Hall 730 Washington Ave. Racine, WI 53403 www.cityofracine.org

## Legislation Details (With Text)

File #: 0177-24 Version: A Name: Subject: Communication sponsored by Alder Jones,

on behalf of Nick Demski, Interim Executive Director, Racine Public Library, to submit final payment for Contract 2022036 - Racine Public Library Interior Renovations, Rasch Construction &

Engineering Inc.,

Type: Communication Status: Passed

File created: 2/22/2024 In control: Public Works and Services Committee

On agenda: 3/5/2024 Final action: 3/5/2024

Title: Subject: Communication sponsored by Alder Jones, on behalf of Nick Demske, Interim Executive

Director, Racine Public Library, to submit final payment for Contract 2022036 - Racine Public Library

Interior Renovations, Rasch Construction & Engineering Inc., Contractors.

Recommendation of the Public Works and Services Committee on 02.27.24: That the work completed by Rasch Construction & Engineering Inc. on Contract 2022036 - Racine Public Library Interior Renovations, be accepted and final payment authorized for a total contract of \$1,815,336.75. Final

payment to include retainage.

Fiscal Note: Contract 2022036 was authorized under Resolution No. 0143-22 dated March 8, 2022.

Sponsors:

Indexes:

Code sections:

**Attachments:** 1. Final Payment 2022036, 2. #0177-24 Resolution

Date	Ver.	Action By	Action	Result
3/5/2024	Α	Common Council	Approved as Presented	Pass
2/27/2024	Α	Public Works and Services Committee		

**Subject:** Communication sponsored by Alder Jones, on behalf of Nick Demske, Interim Executive Director, Racine Public Library, to submit final payment for Contract 2022036 - Racine Public Library Interior Renovations, Rasch Construction & Engineering Inc., Contractors.

**Recommendation of the Public Works and Services Committee on 02.27.24:** That the work completed by Rasch Construction & Engineering Inc. on Contract 2022036 - Racine Public Library Interior Renovations, be accepted and final payment authorized for a total contract of \$1,815,336.75. Final payment to include retainage.

Fiscal Note: Contract 2022036 was authorized under Resolution No. 0143-22 dated March 8, 2022.