Department of Public Works

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

RACINE ON THE LAKE
City of Racine, Wisconsin

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

December 10, 2021

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 2021031, Roof Replacement – Penquin Meerkat Bldg., Carlson Racine Roofing, Contractor

The work on Contract 2021031, Roof Replacement – Penquin Meerkat Bldg. has been completed and the contractor, Carlson Racine Roofing, is requesting final payment. The final contract amount for all work completed is $20,979.00.

The project was authorized by Resolution Number 0355-21 of May 18,2021 in the amount of $25,799.00.

Final funding for the project is as follows:

ORG OBJECT	***Description***	***Amount***
45040 57200	Building Improvements	$ 20,979.00
	Total	**$ 20,979.00**

Cc: Joy Hansche
File

RJP/

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS

To: Commissioner of Public Works
730 Washington Avenue -- Room 303
Racine, Wisconsin 53403

Contract No. 2021031

Contract Name Roof Replacement Penquin Meerkat Bldg

CHANGE ORDER SUMMARY:			ADDITIONS $	DEDUCTIONS $
Change Orders Approved in Previous Months by Owner				
		TOTAL	0.00	
Subsequent Change Orders				
No.	Approval Date	Resolution No.		
		TOTAL	0.00	0.00
Net Change by Change Orders			0.00	0.00

APPROVED AND PAYMENT AUTHORIZED:

______________________ Project Engineer ______ Date

Randall J Pritchett Department Head 12/10/21 Date

______________________ Commissioner of Public Works ______ Date

Contractor Carlson Racine Roofing & Sheet Metal, Inc.

Address 2401 Eaton Lane
Racine, WI 53404

Payment No. 2 (Final)

Period from 9/1/2021 to 10/31/2021

Original Contract Bid	$ 25,979.00
Net Change by Change Orders	$ 0.00
Contract to Date (Including Change Orders)	$ 25,979.00
Total Work Completed to Date	$ 20,979.00
Retainage ___ % of ________	$ 0.00
Total Earned Less Retainage	$ 20,979.00

Less Previous Payments

#1 $ 20,329.52

Total of Previous Payments	$ 20,329.52
CURRENT PAYMENT DUE:	$ 649.48