

**Department of Public Works**

City Hall  
730 Washington Avenue  
Racine, WI 53403



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

Ron J. Pritzlaff, P.E.  
Asst. Comm. of Public Works

Ara P. Molitor, P.E.  
City Engineer

October 5, 2021

TO: Alder Mollie Jones, Chair  
FROM: Ron J. Pritzlaff, P. E., Assistant Commissioner of Public Works  
RE: Contract #20200028 – Tyler Domer HVAC Replacement

The work on Contract 20200028, Tyler Domer HVAC Replacement has been completed and Southport Engineered Systems is requesting final payment.

The final contract amount for all work completed is \$168,307.00.

The project was authorized by Resolution No. 0202-20 dated April 20, 2020 in the amount of \$155,700.00. The contract amount was increased \$1,414.00 by Change Order #1, Resolution No. 0565-20 dated September 1, 2020 and \$11,193.00 by Change Order #2, Resolution No. 0858-20 dated December 4, 2020.

Funding is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57200	Building Improvements	\$155,700.00
45050 57200	Parks - Building Improvements	\$12,607.00
	<b>Total</b>	<b>\$168,307.00</b>