

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

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 2021036, Humble Park HVAC Upgrades, United Mechanical, Inc.,
Contractor

The work on Contract 2021036, Humble Park HVAC Upgrades has been completed and the contractor, United Mechanical, Inc., is requesting final payment. The final contract amount for all work completed is \$81,538.00.

The project was authorized by Resolution Number 0358-21 of May 18, 2021 in the amount of \$79,299.00.

Change Order No. 1 for the contract approved earlier adjusted the contract amount by \$ 2,239.00.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57200	Building Imprvements	\$ 81,538.00
	Total	\$ 81,538.00

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

Contractor United Mechanical, Inc.
Address 1500 12th Street
Racine, WI 53403

Contract No. 2021036

Payment No. 2 (Final)

Contract Name Humble Park HVAC Upgrades

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

CHANGE ORDER SUMMARY:				ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner					
TOTAL				0.00	
Subsequent Change Orders					
No.	Approval Date	Resolution No.			
1	1/18/22				
TOTAL				2,239.00	0.00
Net Change by Change Orders				2,239.00	0.00

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer _____ Date _____

Department Head _____ Date _____

Commissioner of Public Works _____ Date _____

Original Contract Bid \$ 79,299.00

Net Change by Change Orders \$ 2,239.00

Contract to Date (Including Change Orders) \$ 81,538.00

Total Work Completed to Date \$ 81,538.00

Retainage % of 0.00

Total Earned Less Retainage \$ 81,538.00

Less Previous Payments

#1 \$ 77,316.52

Total of Previous Payments \$ 77,316.52

CURRENT PAYMENT DUE: \$ 4,221.48