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

Ronald J. Pritzlaff, P.E. Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E. City Engineer

November 12, 2025

TO:

Alder David Maack, Chair

Public Works and Services Committee

FROM:

Ron Pritzlaff, Assistant Commissioner of Public Works

RE:

Contract 2024188 City Hall Elevator Upgrades

The work on Contract 2024188, City Hall Elevator Upgrades has been completed and Express Elevator is requesting final payment.

The final contract amount for all work completed is \$361,742.53.

The project was authorized by Resolution No. 0801-24 of October 15, 2024 in the amount of \$315,000. The completion date was extended via Change Order 1, Resolution 0093-25 dated February 4, 2025. Change Order 2 in the amount of \$46,742.53, brings the total contract amount to \$361,742.53.

Funding is as follows:

ORG OBJECT	<u>Description</u>	<u>Amount</u>
45040 57200	City Hall Elevator Repairs	\$361,742.53
	Total	\$361,742.53

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

CURRENT PA		11/12/12/12/12/12/12/12/12/12/12/12/12/1	Project Engineer Date #1 \$	APPROVED AND PAYMENT AUTHORIZED: Less Previous	Net Change by Change Orders 46,742.53 0.00 Total Earned I	TOTAL 46,742.53 0.00	2 TBD TBD 46,742.53 Retainage	No. Date No. Total Work Co	tesolution	Subsequent Change Orders (Including Cha	TOTAL Contract to Da		Change Orders Approved in Original Contra Previous Months by Owner	CHANGE ORDER SUMMARY: ADDITIONS \$ DEDUCTIONS \$	Contract Name City Hall Elevator Upgrades Period from	Contract No. 2024188 Payment No.	Racine, Wisconsin 53403	To: Commissioner of Public Works 730 Washington Avenue Room 303
RRENT PAYMENT DUE:			#1 \$ 104,737.50	Less Previous Payments	Total Earned Less Retainage	100	Retainage % of	Total Work Completed to Date		(Including Change Orders)	Contract to Date	Net Change by Change Orders	Original Contract Bid		Period from $6/2/2025$ to		Waukesha, V	Express Ele
\$ 257,005.03	\$ 104,737.50				\$ 361,742.53		\$	\$ 361,742.53		\$ 361,742.53		\$ 46,742.53	\$ 315,000.00		11/1/2025		NI 53186	+ 175 - +

City of Racine - City Hall Elevator Upgrades 838 Racine Street Racine, WI 53403

	Final Payme	nt Request	×		
Period	from 06-2-2	2025 to 11-1-2025			
	Contract	2024188			
	CON	RACT	COMP	LETED TO DATE	
Quantity	U 101 3	Total Cost	1	% Complete	Total Cost
Þ	હ	\$315,000.00	ŗ.	100%	\$315,000.00
246	<u>س</u>	\$66,182.53		100%	\$66,182.53
,	ន	(\$14,400.00)	6-3	100%	(\$14,400.00)
14	ន	(\$5,040.00)	Þ	100%	(\$5,040.00)
					(\$104,737.50)
					\$257,005.03
	Quantity 1	Period from 06-2-Contracti Quantity Uof M 1 LS 1 LS 1 LS 1 LS	Final Payment Reque Ifrom 06-2-2025 to 1: Contract# 2024188 CONTRACT Uof M Tot LS LS LS LS LS	Final Payment Request Ifrom 06-2-2025 to 11-1-2025 Contract# 2024188 CONTRACT Uof M Total Cost Quantity LS \$315,000.00 1 LS \$66,182.53 1 LS (\$14,400.00) 1 LS (\$5,040.00) 1	Final Payment Request from 06-2-2025 to 11-1-2025 Contract# 2024188

Printed Name: Hans Spielmann

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Title:

Date:

Lien Waiver (in full)

WAIVER OF CONSTRUCTION LIEN

For value received, the undersigned hereby waives all rights to or claims for a lien on the land hereafter
described, for any and all work, materials, plans and specifications made or furnished or to be made or
furnished for the improvement of said lands, said improvements being done for the City of Racine by
Express Blerator UC
(prime contractor's name)
said lands being situated in Racine County, State of Wisconsin, and described as follows (contract number and
name of contract):
2024188 - City Hall Elevator Upgrades
The work done and/or materials furnished by the undersigned for said job is as follows: Completed modernization of elevator and replacement of hydraulic jack per contract 2024188.
(describe).
Signature Signature
Pres Title
Firm Name
Date of this Waiver:
11 Nov 20 25