

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

February 16, 2022

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 2021032, Roof Replacement – 1415 Hampden Place, HIS Comp,
Contractor

The work on Contract 2021032, Roof Replacement – 1415 Hampden Place has been completed and the contractor, HIS Comp, is requesting final payment. The final contract amount for all work completed is \$70,215.11.

The project was authorized by Resolution Number 0356-21 of May 18, 2021 in the amount of \$60,960.00.

Change Order No. 1 for the contract, approved under Resolution No. 0998-21, adjusted the contract amount by \$ 9,255.11.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57200	Hampden Place Roof Replacement	\$ 70,215.11
	Total	\$ 70,215.11

Cc: Joy Hansche
File

RJP/