



March 1, 2021

Mr. Stephen Radziminsky
Principal Buyer
Purchasing Department City of Yonkers
1 Larkin Center – Third Floor
Yonkers, NY 10701

RE: School 9 CIP# 10816
Site Work
HRR Industries Inc.

Mr. Radziminsky,

Eisenbach and Ruhnke Engineering, P.C. recommends HRR Industries, Inc. be awarded the contract for Yonkers School 9 Building Renovations and Site work. The total bid is \$169,000; this includes the base bid of \$144,000 and an allowance of \$25,000.

Please note: the CIP # and Contract amount need to be corrected

Sincerely,

Jack Eisenbach, P.E.
President

CC: Lee Pavone – YPS
Fran Milito – Savin Engineers

Attach: G732 CMA

CY170901-04

n:\1 - project directories\yonkers public schools\9 school 9\y170901 boiler system replacement
yps 10816\02 phase 2 - additional_work\bids\cy170901-04 hrr -site.docx

To: Yonkers Public Schools
 One Larkin Center
 Yonkers NY 10701

From: HRR Industries Inc
 568 North Main Street
 Brewster, NY 10509

Project: Building Renovations and Site Work
 School 9
 YPS # 10901

Application No:
 App. Date:
 Period to:
 Project No:
 Contract Date:

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

Contract For: Contract #3 HVAC

Construction Manager:

Architect:

APPLICATION FOR PAYMENT

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, G703, is attached.

- 1. ORIGINAL CONTRACT SUM 169,000 144,000.00
- 2. Net Change By Change Orders
- 3. CONTRACT SUM TO DATE 144,000.00
- 4. TOTAL COMPLETED AND STORED TO DATE
- 5. RETAINAGE:

- a. 5 of Completed Work 0.00
- b. 5 of Stored Material 0.00

- TOTAL RETAINAGE 0.00
- 6. TOTAL EARNED LESS RETAINAGE 0.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
- 8. CURRENT PAYMENT DUE 0.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE 169,000 144,000.00

CONTRACTOR: HRR Industries Inc
 By: Carrie A Ratajack
 State of: New York
 Date: _____
 County of: Putnam

Subscribed and sworn before me this _____ day of _____

Carrie A Ratajack personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: _____ My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month		
TOTALS		
NET CHANGES by Change Order		

AMOUNT CERTIFIED

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.