

To: Commissioner of Public Works
 730 Washington Avenue
 Racine, Wisconsin 53403

Partial Payment No. 4 (FINAL) Period from 11/30/23 to 12/31/23
 Contract No. & Name 2023021 CDGB Street Lighting

Description of Work and/or Materials Stored on Site	CONTRACT		Cost per Unit	Quantity	COMPLETE TO DATE	
	Quantity	Total Cost			% Complete	Total Cost
1 Removing Concrete Sidewalk	200	\$ 6,500.00	\$33.00	93.9	46.95%	\$3,098.70
2 Concrete Sidewalk 4-Inch	600	\$ 13,200.00	\$22.00	827.5	137.92%	\$18,205.00
3 Concrete Sidewalk 6-Inch	1,200	\$ 32,400.00	\$27.00	17.4	1.45%	\$469.80
4 Curb Ramp Detectable Warning Field Yellow	40	\$ 3,120.00	\$78.00	0	0.00%	\$0.00
5 Mobilization	1	\$ 21,789.00	\$21,789.00	1.27	127.00%	\$27,672.03
6 Traffic Control	1	\$ 24,822.00	\$24,822.00	1.27	127.00%	\$31,523.94
7 Conduit Special, 2-Inch	9,442	\$ 169,861.58	\$17.99	11137	117.95%	\$200,354.63
8 Pull Boxes Steel 24 x 36 - Inch, Grounded	23	\$ 24,702.00	\$1,074.00	30	130.43%	\$32,220.00
9 Concrete Bases Type 5	63	\$ 67,473.00	\$1,071.00	79	125.40%	\$84,609.00
10 Concrete Control Cabinet Base Type 7	1	\$ 1,890.00	\$1,890.00	1	100.00%	\$1,890.00
11 Electrical Wire Lighting, 12 AWG	6,804	\$ 6,531.84	\$0.96	8532	125.40%	\$8,190.72
12 Electrical Wire Lighting, 8 AWG	12,028	\$ 20,808.44	\$1.73	12689	105.50%	\$21,951.97
13 Electrical Wire Lighting, 4 AWG	24,056	\$ 70,243.52	\$2.92	27232	113.20%	\$79,517.44
14 Electric Service Meter Breaker Pedestal (Location)	1	\$ 1,284.00	\$1,284.00	1	100.00%	\$1,284.00
15 Install Ground Mounted Control Cabinet (Furnished by the City)	1	\$ 6,842.00	\$6,842.00	1	100.00%	\$6,842.00
16 Install City Provided Transformer Base, Pole, Arm, and Luminaire	63	\$ 83,853.00	\$1,331.00	79	125.40%	\$105,149.00
CO1 Hardware - Anchor Bolts	1	\$ 15,984.00	\$15,984.00	1	100.00%	\$15,984.00
TOTAL CONTRACT AMOUNT		\$ 555,420.38			112.16%	\$622,978.23
TOTAL CONTRACT AMOUNT + CO1 + CO2		\$ 638,962.23			100.00%	\$638,962.23

According to the best of my knowledge and belief, I certify that the work covered by this Detailed Estimate has been completed in accordance with the Contract Documents, and that the current payment shown herein is due. I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract.

Contractor Mill Surge Electric Inc.
 By [Signature]
 (Signature of Officer, Partner, or Owner)

Date 10-5-24
 Title President