

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

Payment No. 3 Period from _____ to _____
Contract No. & Name 2025010 Assessable Streets and Alleys

Description of Work and/or Materials Stored on Site	FINAL				COMPLETE TO DATE		
	Quantity	CONTRACT	Total Cost	Cost per Unit	Quantity	% Complete	Total Cost
1 Removing Small Pipe Culverts (Driveways)	24	EACH	\$ 2,400.00	\$100.00	24	100.00%	\$2,400.00
2 Removing Pavement	10,149	SY	\$ 60,893.64	\$6.00	10,256	101.05%	\$61,535.64
3 Removing Curb & Gutter	1,156	LF	\$ 6,936.00	\$6.00	1,203	104.07%	\$7,218.00
4 Removing Concrete Sidewalk & Driveways	2,185	SY	\$ 24,031.59	\$11.00	3,058	139.95%	\$33,632.94
5 Removing Storm Sewer	332	LF	\$ 5,644.00	\$17.00	332	100.00%	\$5,644.00
6 Abandoning Catch Basins	2	EACH	\$ 750.00	\$375.00	2	100.00%	\$750.00
7 Excavation Common	2,151	CY	\$ 73,117.34	\$34.00	2,478	115.24%	\$84,257.19
8 Borrow/Fill - Ditches	442	CY	\$ 8,836.20	\$20.00	442	100.00%	\$8,836.20
9 Base Aggregate Dense 1 1/4-Inch	4,086	TONS	\$ 73,547.46	\$18.00	4,708	115.24%	\$84,752.82
10 Concrete Pavement 7-inch	3,909	SY	\$ 201,330.50	\$51.50	4,016	102.74%	\$206,841.00
11 Concrete Alley Pavement 7-Inch	6,196	SY	\$ 384,131.54	\$62.00	6,196	100.00%	\$384,131.54
12 Drilled Dowel Bars	71	EACH	\$ 1,069.95	\$15.00	71	100.00%	\$1,069.95
13 Asphalt Surface - Driveway 3-Inch	18	SY	\$ 1,742.44	\$98.00		0.00%	\$0.00
14 Concrete Curb & Gutter 30 - Inch Type A	1,070	LF	\$ 25,680.00	\$24.00	1,217	113.69%	\$29,196.00
15 Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type R	1,200	LF	\$ 28,800.00	\$24.00	1,260	105.00%	\$30,240.00
16 Concrete Sidewalk 4-Inch	146	SF	\$ 1,455.00	\$10.00	247	169.45%	\$2,465.50
17 Concrete Driveway 6-Inch	1,712	SY	\$ 123,277.68	\$72.00	2,588	151.15%	\$186,335.52
18 Concrete Driveway 8-Inch	432	SY	\$ 33,064.83	\$76.50	434	100.39%	\$33,194.88
19 Storm Sewer Pipe RCP Class IV 15-Inch	20	LF	\$ 2,440.00	\$122.00	20	100.00%	\$2,440.00
20 Storm Sewer Pipe RCP Class V 12-Inch	184	LF	\$ 22,080.00	\$120.00	294	159.78%	\$35,280.00
21 Mobilization	1	LS	\$ 24,200.00	\$24,200.00	1	100.00%	\$24,200.00
22 Erosion Mat Class 1 Type A	765	SY	\$ 956.39	\$1.25	648.7	84.79%	\$810.93
23 Inlet Protection Type C	25	EACH	\$ 1,375.00	\$55.00	25	100.00%	\$1,375.00
24 Seed Water	17	MGAL	\$ 863.00	\$50.00	17	100.00%	\$863.00
25 Sod Water	47	MGAL	\$ 2,362.00	\$50.00	47	100.00%	\$2,362.00
26 Sod Lawn	2,065	SY	\$ 22,614.16	\$10.95	1,947	94.30%	\$21,324.76
27 Traffic Control (Project)	1	LS	\$ 6,000.00	\$6,000.00	1.0	100.00%	\$6,000.00
28 Sawing Concrete	498	LF	\$ 1,245.00	\$2.50	2,067	415.06%	\$5,167.50
29 Concrete Curb & Gutter 30-Inch Type D with Asphalt	86	LF	\$ 4,300.00	\$50.00	167	194.19%	\$8,350.00
30 Topsoil, Seeding, and Fertilizing	2,830	SY	\$ 22,501.12	\$7.95	2,596	91.73%	\$20,639.90
31 Pavement Removal and Replacement Type A	71	SY	\$ 9,955.40	\$140.00		0.00%	\$0.00
32 Adjusting Sanitary Manholes	4	EACH	\$ 11,460.00	\$2,865.00	5	125.00%	\$14,325.00
33 Reconstruct Storm Water Inlets Type B	1	EACH	\$ 2,500.00	\$2,500.00	1	100.00%	\$2,500.00
34 Storm Water Inlets Type A	1.0	EACH	\$ 3,600.00	\$3,600.00	1	100.00%	\$3,600.00
35 Adjust Storm Inlets	1	EACH	\$ 1,275.00	\$1,275.00	1	100.00%	\$1,275.00
36 Storm Water Inlets Type B	4	EACH	\$ 11,900.00	\$2,975.00	4	100.00%	\$11,900.00
37 Connect Sump Pump to Manhole or Storm Sewer, Core	4	EACH	\$ 2,000.00	\$500.00	4	100.00%	\$2,000.00
38 Connect Sump Pump to Storm Sewer with Clean Out	4	EACH	\$ 3,124.00	\$781.00	4	100.00%	\$3,124.00
39 Storm Manholes, 48" Diam.	11	VF	\$ 9,857.10	\$870.00	14	126.21%	\$12,441.00
40 8-Inch PVC Storm Sewer	715	LF	\$ 47,905.00	\$67.00	716	100.14%	\$47,972.00
41 Remove and Reinstall Mailboxes	32	EACH	\$ 1,920.00	\$60.00	32	100.00%	\$1,920.00
42 Temporary Mailbox and Stand (32 Residential)	3	EACH	\$ 600.00	\$200.00	2	66.67%	\$400.00
43 Cored Manhole Connection	5	EACH	\$ 2,875.00	\$575.00	7	140.00%	\$4,025.00
44 Connect Sump Pump to Storm Sewer, Wye	13.0	EACH	\$ 7,475.00	\$575.00	16	123.08%	\$9,200.00
CCO1 12-Inch PVC Storm Sewer		LF	\$ -	\$85.00	9	100.00%	\$765.00
CCO1 15-Inch PVC Storm Sewer		LF	\$ -	\$95.00	6	100.00%	\$570.00
TOTAL CONTRACT AMOUNT			\$ 1,284,091.34			109.60%	\$1,407,331.28

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 Miller General Contracting
By Timothy Peck
(Signature of Officer, Partner, or Owner)

Date 12/6/2026
Title President

Less
Previous
Payment

(\$1,250,263.74)
\$157,067.54

TO: Commissioner of Public Works
Racine, Wisconsin

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

Milwaukee General Constr Co Inc

(prime contractor's name)

said lands being situated in Racine County, State of Wisconsin, and described as follows (contract number and name of contract):

Contract 2025 010

2025 Assessable Streets + Alleys

The work done and/or materials furnished by the undersigned for said job is as follows:

All work with an as-built contract
final Amount of \$1,407,331.28
(describe)

Timothy Posch
Signature Timothy Posch
Title President

MILWAUKEE GENERAL
CONSTRUCTION CO., INC.
Firm Name

Date of this Waiver:

11/26, 2026

TO: Commissioner of Public Works
Racine, Wisconsin

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

Milwaukee General Contract Co INC
(prime contractor's name)

said lands being situated in Racine County, State of Wisconsin, and described as follows (contract number and name of contract):

Contract 2025 D10

2025 Assessable Streets + Alleys

The work done and/or materials furnished by the undersigned for said job is as follows:

Storm Sewer

(describe).

Bob Son
Signature

President
Title

Scudtoren Contractors LLC
Firm Name

Date of this Waiver:

10/23/, 2025

TO: Commissioner of Public Works
Racine, Wisconsin

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

Milwaukee General Constr Co Inc

(prime contractor's name)

said lands being situated in Racine County, State of Wisconsin, and described as follows (contract number and name of contract):

Contract 2025 010

2025 Accessable Streets + Alleys

The work done and/or materials furnished by the undersigned for said job is as follows:

Final As Built Subcontract total \$39152.80 less Amounts
paid to date - ok # 55119 \$300.00 + ok # 55217 \$14515.79 with
balance due of \$24257.01 when final payment from the
(describe) City of Racine is received.

Mike Moran

Signature

P.M. HARTFORD LANDSCAPE

Title

MIKE MORAN

Firm Name

Date of this Waiver:

JAN. 26, 2026

TO: Commissioner of Public Works
Racine, Wisconsin

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

Milwaukee General Constr Co INC

(prime contractor's name)

said lands being situated in Racine County, State of Wisconsin, and described as follows (contract number and name of contract):

Contract 2025010

2025 Assessable Streets + Alleys

The work done and/or materials furnished by the undersigned for said job is as follows:

Concrete Cutting

(describe).

Jeff Olson
Signature

Office Manager
Title

Rock Valley Concrete Cutting
Firm Name

Date of this Waiver:

October 21, 2025

TO: Commissioner of Public Works
Racine, Wisconsin

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

Milwaukee General Constr Co INC

(prime contractor's name)

said lands being situated in Racine County, State of Wisconsin, and described as follows (contract number and name of contract):

Contract 2025 010

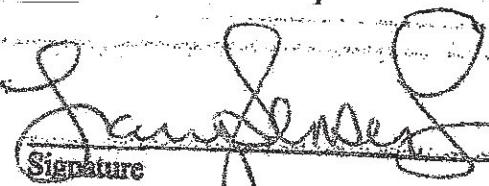
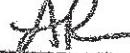
2025 Assessable Streets + Alleys

The work done and/or materials furnished by the undersigned for said job is as follows:

All Ready Mixed Concrete Purchased for

This Contract totaling \$563,422.87

(describe).


Signature

Title

Firm Name

Date of this Waiver:

10/14, 2025

Compliance with Racine Works Program

This is to certify that all provisions of Section 46-41 of the Municipal Code of the City of Racine have been fully complied with.

Contract #: 2025010

Project Name: 2025 Accessible Streets & Alleys

These provisions include, but are not limited to:

1. Contractor agrees to employ or ensure employment of eligible residents in the amount of no less than 20 percent of total project worker hours compiled by contractor or subcontractor; **or** employ or ensure employment of eligible residents for at least 15 percent but less than 20 percent of total project worker hours and employ or ensure employment of other residents to perform qualifying work based on the eligibility ratios outlined in Part 2(d) of Section 46-41.
2. Contractor shall submit monthly payroll (workforce participation) report for the duration of the project, listing the name and address of every employee employed in carrying out the contract, type of work performed by employee, number of hours employed during the period, including such records of subcontractors for work under subcontracts.
3. Contractor shall have all information available in its office for inspection by the City for a period of at least three years after final payment under the contract and shall provide such documents to the Purchasing Agent upon request.
4. Contractor shall submit this certification at the completion of the contract and before final payment under the contract is made.

MILWAUKEE GENERAL
CONSTRUCTION CO., INC.

Company

By

Timothy Pesch

Title Timothy Pesch, President

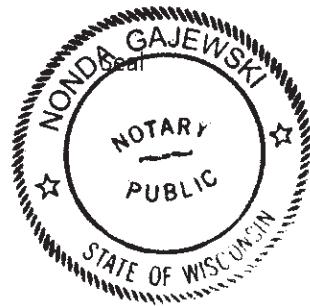
Subscribed and sworn to before me this

26 day of January, 2026

Nonda Gajewski

Notary Public, Milwaukee County

My commission expires 08/09/2027





Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: 01/28/2026

Contractor Name: **Milwaukee General**

Department: Public Works Water/Waste Water Other _____

Project Name: **Assessable Streets and Alleys**

Project Number: 2025010

Total project hours: **2305.5**

Total RWP Hours: **472.5**

City of Racine Residents: **1**

RWP Certified: **1**

RWP Compliance Percentage: **20.50%**

- Contract duration: June 2025 – September 2025
- Payroll reports submitted.
- 1 RWP certified worker
- 20.5% RWP work hours on the project

Staff Recommendation: Approve final payment for Milwaukee General.

Signed:

Jon Drygotto

Date:

1/28/26