

Department of Public Works

City Hall
730 Washington Avenue
Racine, WI 53403



John C. Rooney, P.E.
Commissioner of Public Works/City Engineer

Ron J. Pritzlaff, P.E.
Asst. Comm. of Public Works

Ara P. Molitor, P.E.
City Engineer

October 22, 2024

TO: Alder Mollie Jones, Chair
FROM: Ron J. Pritzlaff, P. E., Assistant Commissioner of Public Works
RE: Contract 2023176 – State Street Bridge Painting Final Payment

The work on Contract 2023176, State Street Bridge Painting has been completed and Zenith Tech is requesting final payment.

The final contract amount for all work completed is \$1,231,213.00.

The project was authorized by Resolution No. 0645-23 dated July 18, 2023 in the amount of \$1,124,070.00. The contract amount was increased \$111,408.00 by Change Order 1 under Resolution No. 0662-24 dated August 20, 2024.

Funding is as follows:

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
40402 57545	Bridges - State	\$1,231,213.00
	Total	\$1,231,213.00

APPLICATION AND CERTIFICATE FOR PAYMENT

CITY OF RACINE

DEPARTMENT OF PUBLIC WORKS

To: Commissioner of Public Works
 730 Washington Avenue -- Room 303
 Racine, Wisconsin 53403

Contractor Zenith Tech
 N6 W23673 Bluemound Road
 Waukesha, WI 53187

Contract No. 2023176

Payment No. 4 (Fourth & Final)

Contract Name State Street Bridge Painting

Period from 4/30/2024 to 7/31/2024

CHANGE ORDER SUMMARY:		ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in			
Previous Months by Owner			
TOTAL		0.00	
Subsequent Change Orders			
No.	Approval Date	Resolution No.	
1	8/20/24	0662-24	111,408.00
TOTAL		111,408.00	0.00
Net Change by Change Orders		111,408.00	0.00

Original Contract Bid \$ 1,124,070.00

Net Change by Change Orders \$ 111,408.00

Contract to Date (Including Change Orders) \$ 1,235,478.00

Total Work Completed to Date \$ 1,231,213.00

Retainage % of \$ 0.00

Total Earned Less Retainage \$ 1,231,213.00

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer [Signature] Date 10/22/24
 Department Head [Signature] Date

Commissioner of Public Works Date

Total of Previous Payments \$ 1,231,213.00

CURRENT PAYMENT DUE: \$ 0.00

#	\$	
#1	\$ 297,555.00	
#2	\$ 739,250.00	
#3	\$ 194,408.00	

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403			Partial Payment No. <u>4</u> Period from _____ to _____			
Description of Work and/or Materials Stored on Site	Quantity	Unit Cost	Total Cost	Quantity	COMPLETE TO DATE	
					% Complete	Total Cost
1 Removing Structure over Waterway Debris Capture B-51-69	1 EA	\$ 160,000.00	\$ 160,000.00	1	100%	\$ 160,000.00
2 Concrete Masonry Bridges	4 CY	\$ 3,500.00	\$ 14,000.00	4	100%	\$ 14,000.00
3 Protective Surface Treatment	16 SY	\$ 20.00	\$ 320.00	16	100%	\$ 320.00
4 Bar Steel Reinforcement HS Structures	600 LB	\$ 5.00	\$ 3,000.00	572	95%	\$ 2,860.00
5 Structural Steel Carbon	870 LB	\$ 25.00	\$ 21,750.00	865	99%	\$ 21,625.00
6 Joint Repair	15 SY	\$ 6,000.00	\$ 90,000.00	15	100%	\$ 90,000.00
7 Structure Overcoating Cleaning Priming Structure B-51-69	1 EA	\$ 470,000.00	\$ 470,000.00	1	100%	\$ 470,000.00
8 Containment and Collection of Waste Materials B-51-69	1 EA	\$ 330,000.00	\$ 330,000.00	1	100%	\$ 330,000.00
9 Traffic Control	1 EA	\$ 35,000.00	\$ 35,000.00	1	100%	\$ 35,000.00
10 EW - Conduit Repair Credit	1 LS	\$ (4,000.00)	\$ (4,000.00)	1	100%	\$ (4,000.00)
11 EW-WT 6x13 & Angle Framing Member Replacment	1 LS	\$ 111,408.00	\$ 111,408.00	1	100%	\$ 111,408.00
TOTAL CONTRACT AMOUNT			\$ 1,231,478.00			\$ 1,231,213.00
Retainage (5% completed work of first 50% of work)						\$ -
Total Earned Less Retainage						\$ 1,200,326.05
Less Previous Payment through Payment No. <u>3</u>						\$ 1,200,226.05
Current Payment Due						\$ 30,886.95
According to the best of my knowledge and belief, I certify that the work covered by this Detailed Estiamte 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 requirments of said contract.						

Contractor Zenith Tech Inc

Date 10-7-2024

By 

Title President

7328D034805844A (Signature of Officer, Partner, or Owner)

TO: Commissioner of Public Works
Racine, Wisconsin

Lien Waiver (in full)

WAIVER OF CONSTRUCTION LIEN

Upon receipt of \$30,886.95

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

Zenith Tech, 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 2023176, State Street Lift Bridge Paving

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

Removing structure over waterway debris capture B-51-69, concrete masonry bridge, protective surface treatment,
bar steel reinforcement, structural steel and carbon, joint repair and traffic control
(describe).



Signature

Agent
Title

Zenith Tech, Inc.
Firm Name

Date of this Waiver:

October 7, 2024