

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
262.636.9121 – Public Works



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

December 17, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Ara P. Molitor, P.E., DPW – City Engineer

RE: Final Payment, Contract 2024072, CDBG Street Lighting, WIL-Surge Electric, Inc., Contractor

The work on Contract 2024072, CDBG Street Lighting has been completed and the contractor, WIL-Surge Electric, Inc. is requesting final payment. The final contract amount for all work completed is \$272,663.35.

The project was authorized by Resolution Number 0488-24 of June 4, 2024 in the amount of \$334,236.95. The contract amount was decreased by \$(61,573.60) by Change Order No. 1.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57520	GOB Street Lights	\$272,663.35
	Total	\$ 272,663.35

Cc: Joy Hansche
File

SDS/

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

Partial Payment No. 1 (First) Period from 08/16/23 to 10/31/24
Contract No. & Name 2024072 CDGB Street Lighting

Description of Work and/or Materials Stored on Site	CONTRACT			COMPLETE TO DATE		
	Quantity	Total Cost	Cost per Unit	Quantity	% Complete	Total Cost
1 Removing Concrete Sidewalk	130	\$ 4,680.00	\$36.00	0	0.00%	\$0.00
2 Concrete Sidewalk 4-Inch	400	\$ 11,200.00	\$28.00	0	0.00%	\$0.00
3 Concrete Sidewalk 6-Inch	800	\$ 25,600.00	\$32.00	0	0.00%	\$0.00
4 Curb Ramp Detectable Warning Field Yellow	80	\$ 6,560.00	\$82.00	0	0.00%	\$0.00
5 Mobilization	1	\$ 19,877.00	\$19,877.00	1	100.00%	\$19,877.00
6 Traffic Control	1	\$ 22,888.00	\$22,888.00	1	100.00%	\$22,888.00
7 Conduit Special, 2-Inch	4,567	\$ 85,768.26	\$18.78	4016	87.94%	\$75,420.48
8 Pull Boxes Steel 24 x 36 - Inch, Grounded	18	\$ 21,600.00	\$1,200.00	18	100.00%	\$21,600.00
9 Concrete Bases Type 5	30	\$ 34,500.00	\$1,150.00	29	96.67%	\$33,350.00
10 Concrete Control Cabinet Base Type 7	1	\$ 2,000.00	\$2,000.00	1	100.00%	\$2,000.00
11 Electrical Wire Lighting, 12 AWG	3,240	\$ 3,175.20	\$0.98	3132	96.67%	\$3,069.36
12 Electrical Wire Lighting, 8 AWG	4,688	\$ 8,625.92	\$1.84	4661	99.42%	\$8,576.24
13 Electrical Wire Lighting, 4 AWG	9,376	\$ 27,659.20	\$2.95	9322	99.42%	\$27,499.90
14 Electric Service Meter Breaker Pedestal (Location)	1	\$ 1,526.00	\$1,526.00	1	100.00%	\$1,526.00
15 Install Ground Mounted Control Cabinet (Furnished by the City)	1	\$ 6,947.37	\$6,947.37	1	100.00%	\$6,947.37
16 Install City Provided Transformer Base, Pole, Arm, and Luminaire	30	\$ 51,630.00	\$1,721.00	29	96.67%	\$49,809.00
TOTAL CONTRACT AMOUNT						\$272,663.35

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 WIL-SURGE ELECTRIC

Date 12/02/24

Title PM

By [Signature] (Signature of Officer, Partner, or Owner)

Date: 12/03/24

FINAL WAIVER OF LIEN

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered, or repaired, and to the appurtenances thereunto:

For: Commissioner of Public Works Owner,

By: WIL-SURGE ELECTRIC INC. Contractor,

For: ELECTRICAL LABOR & MATERIALS Type of Work

Same being situated in RACINE County, State of Wisconsin described as

Project Name: CDGB STREET LIGHTING (#2024072)

Project Address: 1425 N MEMORIAL DR, RACINE, WI, 53404

For all labor performed and for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances, except, **none**. For the sum amount of \$ 334,236.95

Signed this 3rd day of December, 2024

Signature: [Handwritten Signature]

Subscribed and sworn to before me this 3rd day of December, 2024

Notary Public: [Handwritten Signature]

Expiration Date: 7-18-28

