

**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

November 1, 2024

TO: Alder Mollie Jones, Chair  
FROM: Ron J. Pritzlaff, P. E., Assistant Commissioner of Public Works  
RE: Contract 2023032 – Parking Ramp Maintenance Final Payment

The work on Contract 2023032 Parking Ramp Maintenance has been completed and Structurewerks, Inc. is requesting final payment.

The final contract amount for all work completed is \$476,852.67.

The project was authorized by Resolution No. 0163-23 dated March 7, 2023 in the amount of \$530,013.00. The contract amount was decreased \$13,250.33 by Change Order 1.

Funding is as follows:

<u><b>ORG OBJECT</b></u>	<u><b>Description</b></u>	<u><b>Amount</b></u>
60383 57200	Building Improvements	\$281,651.34
45040 57500	DPW Paving	\$195,201.33
	<b>Total</b>	<b>\$476,852.67</b>

# 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 Structurewerks, Inc.  
1200 W. Robin Lane  
Brookfield, WI 53005

Contract No. 2023032/PO 2300297

Payment No. 6 (Sixth)

Contract Name Parking Ramp Maintenance and Improvements

Period from 8/1/2024 to 8/31/2024

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	11/12/24			13,250.33
TOTAL			0.00	13,250.33
Net Change by Change Orders			0.00	13,250.33

Original Contract Bid \$ 530,013.00  
 Net Change by Change Orders \$ -13,250.33  
 Contract to Date (Including Change Orders) \$ 516,762.67  
 Total Work Completed to Date \$ 490,103.00  
 Retainage      % of      \$ 0.00  
 Total Earned Less Retainage \$ 490,103.00

#### APPROVED AND PAYMENT AUTHORIZED:

\_\_\_\_\_  
 Project Engineer Date 11/1/24  
*[Signature]*  
 Department Head Date \_\_\_\_\_

\_\_\_\_\_  
 Commissioner of Public Works Date \_\_\_\_\_

*Retainage to be held for failure to comply with Racine works.*

Total of Previous Payments \$ 490,103.00  
 CURRENT PAYMENT DUE: \$ 0.00

**DETAILED ESTIMATE**

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403		Partial Payment No. 6 Period from <u>8/1/2024</u> to <u>8/31/2024</u>			COMPLETE TO DATE			
		Description of Work and/or Materials Stored on Site	Quantity	Unit Cost	Total Cost	Quantity	% Complete	Total Cost
1	General Conditions	Month	3	21000.00	63,000.00		100%	-
2	Underside Concrete Spall (Minor)	SF	20	150.00	3,000.00		100%	-
3	Full Depth Repair with Supplement Rebar	SF	20	250.00	5,000.00		255%	-
4	Concrete Beam Spall (Minor)	SF	15	100.00	1,500.00		100%	-
5	Concrete Beam Spall (Moderate)	SF	25	150.00	3,750.00		100%	-
6	Concrete Beam Crack Injection	LF	35	150.00	5,250.00		100%	-
7	Vertical Surface Concrete Spall (Minor)	SF	30	100.00	3,000.00		100%	-
8	Vertical Surface Concrete Spall (Moderate)	SF	45	115.00	5,175.00		100%	-
9	Vertical Surface Crack Injection	LF	60	150.00	9,000.00		100%	-
10	Column Surface Concrete Spall (Minor)	SF	25	100.00	2,500.00		100%	-
11	Column Surface Concrete Spall (Moderate)	SF	25	115.00	2,875.00		100%	-
12	Column Surface Crack Injection	LF	10	150.00	1,500.00		100%	-
13	Remove Surface Corrosion and Apply Zinc Paint	SF	540	38.00	20,520.00		100%	-
14	Column Base Plate Corrosion Repairs	EA	7	450.00	3,150.00		100%	-
15	Precast Connection Repair per Keynote 29	EA	1	500.00	500.00		-	-
16	Precast Connection Repair per C6/S-502	EA	1	500.00	500.00		-	-
17	Precast Connection Repair per D2 S-503	EA	1	300.00	300.00		-	-
18	Precast TT Flange Connection Repair per D1 S-503	EA	40	350.00	14,000.00		80%	-
19	Precast TT Flange Connection Reweld Broken Jumper	EA	150	150.00	22,500.00		-	-
20	Haunch Repair per Detail D4 S-502	EA	8	600.00	4,800.00		88%	-
21	Haunch Repair per Detail D6 S-502	EA	12	500.00	6,000.00		100%	-
22	Segmental Retaining Wall per A1 S-502	SF	480	287.00	137,760.00		100%	-
23	Fencing Replacement Around Retaining Wall per A1 S-502	LF	60	153.00	9,180.00		100%	-
24	Fencing Replacement at Air Well Opening	SF	100	60.00	6,000.00		100%	-
25	Access Gate to Air Well	LF	4	1242.00	4,968.00		100%	-
26	Handrail Replacement at Retaining Wall	LF	45	355.00	15,975.00	45.00	100%	15,975.00
27	Channel Replacement below Stairs	LF	45	350.00	15,750.00		-	-
28	Stair Door Hinge Replacement	EA	2	250.00	500.00		-	-
29	Surface Corrosion Repair per Detail D3 S-503	EA	10	250.00	2,500.00		100%	-
30	Guardrail and Concrete Repair per Detail C5 S-502	EA	1	1200.00	1,200.00		100%	-
31	Guardrail Replacement at ADA Ramp	LF	40	310.00	12,400.00		100%	-
32	Channel Cut in Deck for Drainage	LF	10	10.00	100.00		100%	-
33	New Concrete Slab on Grade	SF	15	24.00	360.00		-	-
34	Double Tee Bearing Pad Replacement	EA	4	500.00	2,000.00		100%	-
35	Mudjack Exterior Slab on Grade	LF	50	200.00	10,000.00		-	-
36	Grind Exterior Slab on Grade	LF	50	60.00	3,000.00		200%	-
37	Remove loose Cable Barrier on Deck	EA	1	1500.00	1,500.00		100%	-
38	EMSEAL DSM Joint Replacement	LF	200	145.00	29,000.00		-	-
39	Precast Joint Seal Replacement	LF	10000	10.00	100,000.00		100%	-

<b>TOTAL CONTRACT AMOUNT</b>	<b>\$ 530,013.00</b>	<b>Amount Due</b>	<b>\$ 15,975.00</b>
		<b>Retainage Previously Held</b>	<b>\$ 13,250.33</b>
		<b>Total Amount Due</b>	<b>\$ 29,225.33</b>

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 Struchewerks Inc. Page 1 of 1 Date 8/7/2024  
 By [Signature] Title VICE PRESIDENT  
 (Signature of Officer, Partner, or Owner)

TO: Commissioner of Public Works  
Racine, Wisconsin

**LIMITED WAIVER OF CONSTRUCTION LIEN** (In Full)

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 between the 1st day of August, 2024 which was the date the undersigned furnished labor or materials, and the 31st day of August, 2024, which was the last day of furnishing any labor or materials to which this waiver relates, for the improvement of said lands, said improvements being done for the City of Racine by

STRUCTUREWERKS, 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):

2023032 Parking Ramp Maintenance and Improvements

It is expressly stipulated that this waiver applies only to work done or materials, plans or specifications furnished on or before the above stated last date of furnishing any labor or materials to which this waiver relates, and that the work done and/or materials furnished by the undersigned for said job on or before said date was:

Retaining wall, fence and ramp railing

(describe).

The right to assert construction lien rights for work done or materials furnished after said date on said job is hereby expressly reserved.



Date of this Waiver:

August 7<sup>th</sup>, 2024

[Handwritten Signature]  
Signature

Vice President  
Title

Structurewerks, Inc.  
Firm Name