

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

Partial Payment No. 3 Period from \_\_\_\_\_ to \_\_\_\_\_  
Contract No. & Name 2025125 CDBG Rapids Dr Lighting

Final  
Payment

Description of Work and/or Materials Stored on Site	CONTRACT		Cost		COMPLETE TO DATE		
	Quantity		Total Cost	per Unit	Quantity	% Complete	Total Cost
1 Removing Concrete Bases	13	Each	\$ 3,665.09	\$281.93	13	100.00%	\$3,665.09
2 Mobilization	1	L.S.	\$ 7,840.39	\$7,840.39	1	100.00%	\$7,840.39
3 Traffic Control, Site	1	L.S.	\$ 14,971.07	\$14,971.07	1	100.00%	\$14,971.07
4 Conduit, Special, 2-Inch	3333	L.F.	\$ 46,961.97	\$14.09	3,420	102.61%	\$48,187.80
5 Pull Boxes Steel 24 x 36 - Inch	14	Each	\$ 16,615.06	\$1,186.79	14	100.00%	\$16,615.06
6 Removing Pull Boxes	2	Each	\$ 256.12	\$128.06	1	50.00%	\$128.06
7 Concrete Bases Type 5	13	Each	\$ 14,555.84	\$1,119.68	13	100.00%	\$14,555.84
8 Electrical Wire Lighting 12 AWG	1404	L.F.	\$ 1,165.32	\$0.83	1,404	100.00%	\$1,165.32
9 Electrical Wire Lighting 8 AWG	3543	L.F.	\$ 4,818.48	\$1.36	3,630	102.46%	\$4,936.80
10 Electrical Wire Lighting 4 AWG	7086	L.F.	\$ 16,793.82	\$2.37	7,260	102.46%	\$17,206.20
11 Transformer Bases Breakaway 11 1/2 Bolt Circle	4	Each	\$ 3,543.32	\$885.83	4	100.00%	\$3,543.32
12 Take Down & Reset Poles (Including Internal Wiring & Pole Signage)	13	Each	\$ 7,888.53	\$606.81	13	100.00%	\$7,888.53
13 Lighting Control Cabinets 120/240 30-Inch	1	Each	\$ 8,719.07	\$8,719.07	1	100.00%	\$8,719.07
14 Concrete Control Cabinet Base Type 7	1	Each	\$ 1,986.29	\$1,986.29	1	100.00%	\$1,986.29
15 Electric Service Meter Breaker Pedestal (Location)	1	Each	\$ 1,417.25	\$1,417.25	1	100.00%	\$1,417.25
CCO1 Spread Footing and Temporary Lighting		L.S.	\$ -	\$ 1,290.00	1	100.00%	\$1,290.00
TOTAL CONTRACT AMOUNT			\$ 151,197.62			101.93%	\$154,116.09

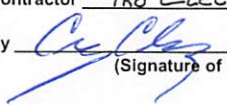
Less  
Previous  
Payment

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 PRO ELECTRIC, INC.

Date 12/04/2025

(\$114,807.61)  
\$39,308.48

By   
(Signature of Officer, Partner, or Owner)

Title PRESIDENT



## Final Waiver of Lien

To All Whom it May Concern:

Whereas, the undersigned, Pro Electric, Inc. has been employed by City of Racine to furnish electrical labor and materials for the building(s), roadways, site lighting and improvements situated in the City of Racine in the State of Wisconsin and known as 2025125 CDBG Rapids Drive Lighting.

NOW, THEREFORE, for and in consideration of the sum of One hundred fifty four thousand one hundred sixteen dollars and nine cents (\$154,116.09) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien, or claim or right of lien under the statutes of the State of Wisconsin, relating to mechanics' liens, with respect to and on said above described building and premises, and the improvements thereon, and on the material, fixtures, or materials furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, or fixtures furnished to this date by the undersigned for the above described premises furnished to this date by the undersigned for the above described premises.

Given under my hand, this 4<sup>TH</sup> day of DECEMBER, 20 25

In the County of RACINE, State of WISCONSIN

Authorized Signature: [Signature]

Subscribed and sworn before me this 4<sup>TH</sup> day of DECEMBER, 20 25.

State of Wisconsin, County of MILWAUKEE

Notary Public Vincent Kirchoff

My Commission Expires 08/05/2026



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