

## 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

July 31, 2025

TO: Alder Maack, Chair  
Public Works and Services Committee

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

RE: Final Payment, Contract 2023020, Downtown Lighting Improvements, WIL-Surge Electric, Inc., Contractor

The work on Contract 2023020, Downtown Lighting Improvements has been completed and the contractor, WIL-Surge Electric, Inc. is requesting final payment. The final contract amount for all work completed is \$71,901.60.

The project was authorized by Resolution Number 0447-23 of May 16, 2023 in the amount of \$68,652.00. The contract amount was increased by \$3,249.60 by Change Order No. 1.

Final funding for the project is as follows:

<b><u>ORG OBJECT</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
45040 57520	Replace City Circuits	\$71,901.60
	<b>Total</b>	<b>\$ 71,901.60</b>

Cc: Joy Hansche  
File

SDS/

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

Partial Payment No. 2 (Second) & FINAL Period from 3/1/24 to 12/11/24  
Contract No. & Name 2023020 Downtown Lighting Improvements

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 Sidewalk	20	SY	\$ 1,480.00	\$74.00	25.5	127.50%	\$1,887.00
2 Remove Concrete Base	10	EA	\$ 4,350.00	\$435.00	10	100.00%	\$4,350.00
3 Traffic Control	1	EA	\$ 12,377.00	\$12,377.00	1	100.00%	\$12,377.00
4 Concrete Bases Type 2	9	EA	\$ 10,386.00	\$1,154.00	9	100.00%	\$10,386.00
5 Concrete Bases Type 5	1	EA	\$ 1,095.00	\$1,095.00	1	100.00%	\$1,095.00
6 Electrical Wire Lighting, 12 AWG	1,800	LF	\$ 2,178.00	\$1.21	1800	100.00%	\$2,178.00
7 Remove, Salvage and Reinstall Brick Pavers & 4-Inch Concrete Base	20	SF	\$ 1,780.00	\$89.00	22.7	113.50%	\$2,020.30
8 Concrete Sidewalk Special Colored 5-Inch with 2.5' x 2.5' Joint Pattern	180	SF	\$ 9,540.00	\$53.00	229.1	127.28%	\$12,142.30
9 Remove Pole, Salvage Arm, Lighting Unit, and Clamshell Base	1	EA	\$ 544.00	\$544.00	1	100.00%	\$544.00
10 Remove Pole, Salvage Signal Equipment, Arm, Lighting Unit, and Clamshell Base	9	EA	\$ 6,102.00	\$678.00	9	100.00%	\$6,102.00
11 Install City Provided Pole, Arm, and Luminaire	1	EA	\$ 1,297.00	\$1,297.00	1	100.00%	\$1,297.00
12 Install City Provided Pole, Arm, Luminaire, and Salvaged Signal Equipment	9	EA	\$ 17,523.00	\$1,947.00	9	100.00%	\$17,523.00
TOTAL CONTRACT AMOUNT			\$ 68,652.00			104.73%	\$71,901.60
TOTAL ADJUSTED CONTRACT AMOUNT			CO1 \$ 3,249.60				
LESS PREVIOUS PAYMENTS			\$71,901.60				(\$68,584.30)
AMOUNT DUE THIS ESTIMATE							\$3,317.30

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 Wit- Surge Electric, Inc  
By [Signature]  
(Signature of Officer, Partner, or Owner)

Date 7.10.25  
Title PM

# 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

Contract No. 2023020

Contract Name Downtown Lighting Improvements

Contractor WIL-Surge Electric, Inc.  
13201 W Silver Spring Rd  
Butler, WI 53007

Payment No. 2nd (second) & FINAL

Period from 3/1/2024 to 12/11/2024

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			3,249.60
TOTAL		3,249.60	0.00
Net Change by Change Orders		3,249.60	0.00

**APPROVED AND PAYMENT AUTHORIZED:**

Sheld Schmiedt 12/18/2024  
Project Engineer Date

\_\_\_\_\_  
Department Head Date  
\_\_\_\_\_  
Commissioner of Public Works Date

Original Contract Bid \$ 68,652.00

Net Change by Change Orders \$ 3,249.60

Contract to Date  
(Including Change Orders) \$ 71,901.60

Total Work Completed to Date \$ 71,901.60

Retainage \_\_\_\_ % of \_\_\_\_ \$ 0.00

Total Earned Less Retainage \$ 71,901.60

Less Previous Payments

#1 \$ 68,584.30

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total of Previous Payments \$ 68,584.30

**CURRENT PAYMENT DUE:** \$ 3,317.30



# WIL - surge Electric, INC.

13201 West Silver Spring Road • Butler, WI 53007  
1-262-781-9210 billing • email: dana@wilsurge.com

Date: 7.10.2025

## 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: City of Racine 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: Racine Downtown Lighting Improvements 2023020

Project Address: Various Locations

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 \$

Signed this 10 day of July, 2025

Signature: Tyler J. Lowe

Subscribed and sworn to before me this 10 day of July, 2025

Notary Public Dana M. Gainer

Expiration Date: 7.10.28



Date: 7.10.2025

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: City of Racine Owner,

By: A W Oakes and Son Contractor,

For: Electrical Materials Type of Work


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

Project Name: Racine Downtown Lighting Improvements 2023020

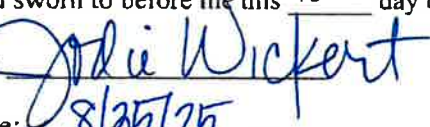
Project Address: Various Locations

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 \$

Signed this 10 day of July, 20 25

Signature: 

Subscribed and sworn to before me this 10 day of July, 20 25

Notary Public: 

Expiration Date: 8/25/25

