

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
262.636.9121 – Public Works
262.636.9191 - Engineering



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

August 1, 2022

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

FROM: Ron J. Pritzlaff, Asst. Commissioner of Public Works
Department of Public Works

RE: Final Payment, Contract 2022029, Main Street Bridge Lift Gate Replacement, Drax, Inc.,
Contractor

The work on Contract 2022029 Main Street Bridge Lift Gate Replacement has been completed and the contractor, Drax, Inc. is requesting final payment. The final contract amount for all work completed is \$192,638.00.

The project was authorized by Resolution Number 0101-22 of March 1, 2022 in the amount of \$192,638.00.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
40402 57545	Main Street Bridge Lift Gate Replacement	\$ 192,638.00
	Total	\$ 192,638.00

Cc: Joy Hansche
File

RJP/

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. 2022029

Contract Name Main Street Lift Bridge Gate Replacement

CHANGE ORDER SUMMARY:		ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner			
TOTAL		0.00	
Subsequent Change Orders			
No.	Approval Date	Resolution No.	
		TOTAL	0.00
Net Change by Change Orders		0.00	0.00

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer _____ Date _____
 Department Head *[Signature]* 8-1-2022 Date _____
 Commissioner of Public Works _____ Date _____

Contractor Drax, Inc.
1213 N. Sherman Avenue, Suite 361
Address Madison, WI 53704

Payment No. 2 (Final)

Period from 6/13/2022 to 6/21/2022

Original Contract Bid \$ 192,638.00

Net Change by Change Orders \$ 0.00

Contract to Date
(Including Change Orders) \$ 192,638.00

Total Work Completed to Date \$ 192,638.00

Retainage % of 0.00

Total Earned Less Retainage \$ 192,638.00

Less Previous Payments

#1 \$ 187,822.05

Total of Previous Payments \$ 187,822.05

CURRENT PAYMENT DUE: \$ 4,815.95

Retainage = \$4,815.95

Commissioner of Public Works
730 Washington Avenue Room 304
Racine, WI 53403

Partial Payment No. 2
Period from 6/13/22 to
6/21/22

Contract 2022029 Main St. Lift Bridge
Gate Replacement

Description of Work and/or Materials Stored on Site	Quantity	Unit Cost	Total Cost	Quantity	COMPLETE TO DATE	
					% Complete	Total Cost
1 Remove and install new gate on the Main St. Lift Bridge, as outlined in the plans and specifications.	LS 1	\$192,638.00	\$192,638.00	1	100%	\$192,638.00
Total Contract Amount			\$192,638.00			\$192,638.00

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 Drax, Inc.
By Robert H. Drax, Inc.
(Signature of Officer, Partner, or Owner)

Date 6/22/22
Title Pres.

TO: Commissioner of Public Works
Racine, Wisconsin

Lien Waiver (in full)

WAIVER OF CONSTRUCTION LIEN

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

Drax, 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 2022029 Main St. Lift Bridge Gate Replacement

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

Project started 6/13/22 and completed 6/21/22 - 1st and final pay application

(describe).

Signature

Pres

Title

Drax, Inc.

Firm Name

Date of this Waiver:

June 23, 20 22

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: B & B Roadway and Security Solutions

Name of Customer: Drax, Inc.

Job Location: Contract 2022029 Main St. Lift Bridge Gate Replacement, Racine, WI

Owner: City of Racine 730 Washington Ave., Room 201, Racine, WI 53403

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Drax, Inc.

Amount of Check: \$ 134,980.00

Check Payable to: B & B Roadway and Security Solutions

Exceptions

This document does not affect any of the following:
Disputed claims for extras in the amount of: \$ 0.00

Signature

Claimant's Signature:

D. Wayne J. Ahm

Claimant's Title:

V.P. FINANCE

Date of Signature:

7/7/22