

Office of the City Engineer

John C. Rooney, P.E.
Commissioner of Public Works



City Hall
730 Washington Avenue
Racine, WI 53403
262.636.9191
Fax: 262.636.9545

August 2, 2022

TO: Ara Molitor, P. E., City Engineer

FROM: Richard Frazier, P. E.

RE: Contract #2021066 – Wisconsin Ave (2nd to 16th St) Two-Way Conversion

The work on Contract 2021066, Wisconsin Ave (2nd to 16th St) Two-Way Conversion has been completed and Pro Electric, Inc. is requesting final payment in the amount of \$157,885.82.

The project was authorized by Resolution No. 0804-21 on October 19, 2021 in the amount of \$147,818.00.

The contract amount was increased by \$19,535.37 by Change Order 1 by Resolution 0442-22 on July 19, 2022

The contract amount is being decreased by (\$9,467.55) by Change Order 2.

The combined Change Order amount for Change Orders 1 and 2 is an increase of \$10,067.82 resulting in a final Contract amount of \$157,885.82.

Funding is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57530	Wisconsin Ave (2nd to 16th St) Two-Way Conversion	\$157,885.82
	Total	\$157,885.82



Final Waiver of Lien

To All Whom it May Concern:

Whereas, the undersigned, Pro Electric, Inc. has been employed by the 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 Contract #2021066 – Wisconsin Ave (2nd to 16th St) Two-Way Conversion.

NOW, THEREFORE, for and in consideration of the sum of One hundred fifty seven thousand eight hundred eighty five dollars and eighty two cents (\$157,885.82) 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 4th day of AUGUST, 2022

In the County of RACINE, State of WISCONSIN

Authorized Signature: _____

Subscribed and sworn before me this 4th day of AUGUST, 2022.

State of Wisconsin, County of MILWAUKEE

Notary Public Vincent Kirchoff

My Commission Expires 08/05/2026



Pro Electric, Inc.
21500 6 Mile Road, Franksville, WI 53126
Office Phone: 262-289-1900
Email: info@proelectricinc.us



Waiver of Lien

To All Whom it May Concern:

Whereas, the undersigned, Century Fence, has been employed by Pro Electric, Inc. to furnish traffic control for the building(s) and improvements situated in the County of Racine, State of Wisconsin, and known as City of Racine, Wisconsin Ave (2nd to 16th Street) #2021066.

NOW, THEREFORE, for and in consideration of the sum of \$68,458.30 (Sixty eight thousand four hundred fifty eight dollars and 30 cents) dollars 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 twenty-fourth day of August, 2022

In the County of Waukesha, State of Wisconsin

Authorized Signature: Casey Perkins
Casey Perkins, Controller



Subscribed and sworn before me this twenty-fourth day of August, 2022.

State of Wisconsin, County of Waukesha

Notary Public Molly Llanas Molly Llanas

My Commission Expires February 28, 2026



Pro Electric, Inc.
21500 6 Mile Road, Franksville, WI 53126
Office Phone: 262-289-1900
Email: info@proelectricinc.us



2022-11

Waiver of Lien

To All Whom it May Concern:

Whereas, the undersigned, Community Traffic Control, has been employed by Pro Electric, Inc. to furnish traffic control for the building(s) and improvements situated in the County of Racine, State of Wisconsin, and known as City of Racine, Wisconsin Ave (2nd to 16th Street) #2021066.

NOW, THEREFORE, for and in consideration of the sum of \$7,536.22 (Seven thousand five hundred thirty six dollars and 22 cents) dollars 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 24th day of Aug, 20 22

In the County of Milwaukee, State of WI

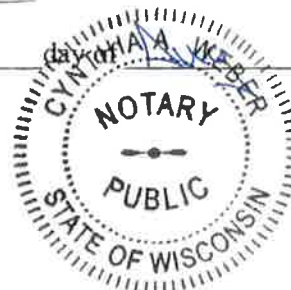
Authorized Signature: [Signature]

Subscribed and sworn before me this 24th

State of Wisconsin, County of Milwaukee

Notary Public [Signature]

My Commission Expires Dec 12 2024



Pro Electric, Inc.
21500 6 Mile Road, Franksville, WI 53126
Office Phone: 262-289-1900
Email: info@proelectricinc.us



Waiver of Lien

To All Whom it May Concern:

Whereas, the undersigned, Arbor Green, has been employed by Pro Electric, Inc. to furnish signage and signage removal for the building(s) and improvements situated in the County of Racine, State of Wisconsin, and known as City of Racine, Wisconsin Ave (2nd to 16th Street) #2021066.

NOW, THEREFORE, for and in consideration of the sum of \$23,300.44 (Twenty three thousand three hundred dollars and 44 cents) dollars 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 23rd day of August, 2022

In the County of Columbia, State of Wisconsin

Authorized Signature: Christy M Wade

Subscribed and sworn before me this 23 day of August, 2022.

State of Wisconsin, County of Columbia

Notary Public Isaac Mickelson

My Commission Expires 10-9-24

Pro Electric, Inc.
21500 6 Mile Road, Franksville, WI 53126
Office Phone: 262-289-1900
Email: info@proelectricinc.us

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403			Partial Payment No. <u>1</u> Period from <u>March 1, 2022</u> to <u>June 16, 2022</u>			Contract 2021066 - Wisconsin Ave (2nd to 16th St) Two-Way Conversion		
	Quantity	Unit Cost	Total Cost	Quantity	COMPLETE TO DATE			
					% Complete	Total Cost		
1	Each	\$9,957.17	\$9,957.17	1	100%	\$9,957.17		
2	Posts Tubular Steel 2x2-Inch x 14-FT	\$277.99	\$2,273.92	14	175%	\$3,891.86		
3	Signs Type II Reflective H	\$17.74	\$3,357.30	191.25	101%	\$3,392.78		
4	Signs Type II Reflective H Folding	\$25.02	\$1,801.44	72	100%	\$1,801.44		
5	Moving Signs Type II	\$111.20	\$1,112.00	36	360%	\$4,003.20		
6	Removing Signs Type II	\$33.36	\$2,401.92	71	99%	\$2,368.56		
7	Removing Small Sign Support	\$55.60	\$55.60	6	600%	\$333.60		
8	Traffic Control	\$6,065.28	\$6,065.28	1	100%	\$6,065.28		
9	Marking Line Epoxy 4-inch	\$2.17	\$6,952.68	4674	146%	\$10,142.58		
10	Marking Line Epoxy 8-inch	\$3.34	\$360.72	56	52%	\$187.04		
11	Marking Arrow Epoxy	\$283.55	\$567.10	2	100%	\$567.10		
12	Marking Symbol Epoxy	\$305.79	\$16,512.66	56	104%	\$17,124.24		
13	Marking Stop Line Epoxy 18-inch	\$15.57	\$4,001.49	232	90%	\$3,612.24		
14	Marking Crosswalk Epoxy Transverse Line 6-inch	\$13.34	\$20,623.64	1786	116%	\$23,825.24		
15	Marking Crosswalk Epoxy Block Style 24-inch	\$16.68	\$1,034.16	102	165%	\$1,701.36		
16	Marking Parking Stall Epoxy	\$8.90	\$8,597.40	1805	187%	\$16,064.50		
17	Marking Removal Line 4-inch	\$1.67	\$4,599.18	1744	63%	\$2,912.48		
18	Loop Detector Slots	\$71.17	\$3,558.50		0%	\$0.00		
19	Cable Traffic Signal 21-14 AWG	\$5.16	\$24,664.80		0%	\$0.00		
20	Loop Detector Lead in Cable	\$8.07	\$1,210.50		0%	\$0.00		
21	Loop Detector Wire	\$3.35	\$37.50		0%	\$0.00		
22	Install Controller Detector Processor Assembly	\$1,647.13	\$3,294.26	3	150%	\$4,941.39		
23	Install Mounted Controller Microwave Detector Assembly	\$1,647.13	\$1,647.13		0%	\$0.00		
24	Install Camera Assembly	\$3,093.90	\$6,187.80	3	150%	\$9,281.70		
25	Removing Wire	\$2,426.11	\$2,426.11	1	100%	\$2,426.11		
26	Coring Holes for Parking Meter and Sign Supports in Concrete Sidewalks	\$277.99	\$3,891.86	16	114%	\$4,447.84		
27	Removing Existing Parking Meter Supports	\$222.39	\$4,447.80	8	40%	\$1,779.12		
28	Install 3-Section Signal Head on Standard	\$758.16	\$4,548.96	9	150%	\$6,823.44		
29	Marking Contrast Epoxy 4-inch Yellow	\$7.78	\$79.14	90	80%	\$700.20		
30	Cable Traffic Signal 15-14 AWG (@ \$4.53 per ft)	\$4.53	\$3,424.68	756	100%	\$3,424.68		
31	Coax Cable for Cameras (@ \$3.37 per ft)	\$3.37	\$1,934.38	574	100%	\$1,934.38		
32	16-3 Power Cable for Cameras (@ \$1.79 per ft)	\$1.79	\$1,027.46	574	100%	\$1,027.46		
33	Traffic control and sign flags	\$172.71	\$6,044.85	35	100%	\$6,044.85		
34	Traffic control Stage Turning restriction signs	\$40.00	\$1,200.00	28	100%	\$1,200.00		
35	Traffic control 14th St detour traffic control	\$2,174.00	\$2,174.00	1	100%	\$2,174.00		
36	Traffic control PCMS Boards	\$42.00	\$2,520.00	60	100%	\$2,520.00		
37	Marking Removal Line 8-Inch	\$3.00	\$675.00	225	100%	\$675.00		
38	Marking Removal White Line	\$5.00	\$330.00	66	100%	\$330.00		
39	Marking Removal Arrow Symbol	\$95.00	\$285.00	3	100%	\$285.00		
TOTAL CONTRACT AMOUNT			\$ 167,353.39			\$ 157,885.84		
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.								

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 No Electric Inc Date 6-16-22
 By [Signature] Title Project Manager
 (Signature Officer, Partner, or Owner)

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 Pro Electric, Inc.

Contract No. 2021096

Address 21500 W 6 Mile Rd
Franksville, WI 53126

Contract Name

Payment No. 1

Period from 4/11/22 to 5/31/22

CHANGE ORDER SUMMARY:				Original Contract Bid
Change orders Approved in Previous Months by Owner		ADDITIONS \$	DEDUCTIONS \$	
		\$ 19,535.37		\$ 10,067.82
TOTAL		\$ 19,535.37	\$ -	\$ 157,885.82
Subsequent Change Orders Approved Resolution				
No. 1	Date	No.		
Net Change by Change Orders		\$ 10,067.82	\$ (9,467.55)	\$ 157,885.82

Total Completed to Date	\$ 157,885.82
Retainage 5 % of \$ -	\$ -
Total Earned Less Retainage	\$ 157,885.82

Less Previous Payments

#1	\$ 138,350.47
#2	\$ -
#3	\$ -
#4	\$ -
#5	\$ -
#6	\$ -
#7	\$ -
#8	\$ -
#9	\$ -
#10	\$ -

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer

Date

Department Head

Date

Commissioner of Public Works

Date

CURRENT PAYMENT DUE

\$ 138,350.47

\$ 19,535.35

CITY OF RACINE, WISCONSIN REQUEST FOR PAYMENT

VENDOR Pro Electric, Inc.
 ADDRESS 21500 W 6 Mile Rd
Franksville, WI 53126

DATE: September 28, 2020

REMARKS: Payment No.: 2 Contract 2021066 – Wisconsin Ave (2nd to 16th St) Two-Way Conversion

COUNCIL APPROVED: _____ RESOLUTION: 0804-21 DATE: October 19, 2021

INFORMATION ATTACHED TO BE MAILED WITH CHECK



POSTING REFERENCE				APPROVAL
DESCRIPTION	ORIGIN	OBJECT	AMOUNT	
Wisconsin Ave (2nd to 16th St)	22640	57560	\$19,535.35	REQUESTED BY
0	0	0		
0	0	0		
0	0	0		
0	0	0		DEPARTMENT SUPERVISOR
0	0	0		
0	0	0		
0	0	0		
0	0	0		COMMITTEE CHAIRMAN
0	0	0		
0	0	0		
0	0	0		
0	0	0		ADMINISTRATIVE MANAGER
0	0	0		
0	0	0		
0	0	0		
				MAYOR
TOTAL:			\$19,535.35	

CITY OF RACINE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Contract No. & Name Contract 2021066 – Wisconsin Ave (2nd to 16th St) Two-Way Conversion

C.O. No.	2nd and Final	Funding Account (s) Org-45040,Obj-57530	Original Contract	\$ 147,818.00
			Previous C.O.'s	\$ 19,535.37
			Contract Total	\$ 167,353.37

Contractor Pro Electric, Inc.

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Bid Quantity	FINAL Quantity	Units		Unit Prices	Decrease in Contract	Increase in Contract
	Add or delete the following items according to the quantities and unit prices shown below:							
619.1000	Mobilization	1	1	Each	@	\$9,957.17	\$0.00	\$0.00
634.0812	Posts Tubular Steel 2x2-Inch x 14-FT	8	14	Each	@	\$277.99	\$0.00	\$1,667.94
637.2210	Signs Type II Reflective H	189.25	191.25	SF	@	\$17.74	\$0.00	\$35.48
637.2215	Signs Type II Reflective H Folding	72	72	SF	@	\$25.02	\$0.00	\$0.00
638.2102	Moving Signs Type II	10	36	Each	@	\$111.20	\$0.00	\$2,891.20
638.2602	Removing Signs Type II	72	71	Each	@	\$33.36	-\$33.36	\$0.00
638.3000	Removing Small Sign Support	1	6	Each	@	\$55.60	\$0.00	\$278.00
643.5000	Traffic Control	1	1	LS	@	\$6,065.28	\$0.00	\$0.00
646.1020	Marking Line Epoxy 4-Inch	3204	4674	LF	@	\$2.17	\$0.00	\$3,189.90
646.3020	Marking Line Epoxy 8-Inch	108	56	LF	@	\$3.34	-\$173.68	\$0.00
646.5020	Marking Arrow Epoxy	2	2	Each	@	\$283.55	\$0.00	\$0.00
646.5220	Marking Symbol Epoxy	54	56	Each	@	\$305.79	\$0.00	\$611.58
646.6120	Marking Stop Line Epoxy 18-Inch	257	232	LF		\$15.57	-\$389.25	\$0.00
646.7420	Marking Crosswalk Epoxy Transverse Line 6-Inch	1546	1786	LF		\$13.34	\$0.00	\$3,201.60
646.7520	Marking Crosswalk Epoxy Block Style 24-Inch	62	102	LF		\$16.68	\$0.00	\$667.20
646.8320	Marking Parking Stall Epoxy	966	1805	LF		\$8.90	\$0.00	\$7,467.10
646.9000	Marking Removal Line 4-Inch	2754	1744	LF		\$1.67	-\$1,686.70	\$0.00
652.0900	Loop Detector Slots	50	0	LF		\$71.17	-\$3,558.50	\$0.00
655.0290	Cable Traffic Signal 21-14 AWG	4780	0	LF		\$5.16	-\$24,664.80	\$0.00
655.0700	Loop Detector Lead In Cable	150	0	LF		\$8.07	-\$1,210.50	\$0.00
655.0800	Loop Detector Wire	250	0	LF		\$3.35	-\$837.50	\$0.00
675.0200	Install Controller Detector Processor Assembly	2	3	Each		\$1,647.13	\$0.00	\$1,647.13
675.0300	Install Mounted Controller Microwave Detector Assembly	1	0	Each		\$1,647.13	-\$1,647.13	\$0.00
677.0200	Install Camera Assembly	2	3	Each		\$3,093.90	\$0.00	\$3,093.90
SPV.0105.01	Removing Wire	1	1	L.S.		\$2,426.11	\$0.00	\$0.00
SPV.0060.01	Coring Holes for Parking Meter and Sign Supports in Concrete Sidewalks	14	16	Each		\$277.99	\$0.00	\$555.98
SPV.0060.02	Removing Existing Parking Meter Supports	20	8	Each		\$222.39	-\$2,668.68	\$0.00
SPV.0060.03	Install 3-Section Signal Head on Standard	6	9	Each		\$758.16	\$0.00	\$2,274.48
SPV.0090.01	Marking Contrast Epoxy 4-inch Yellow	113	90	LF		\$7.78	-\$178.94	\$0.00
CC0 1.1	Cable Traffic Signal 15-14 AWG	756	756	LF		\$4.53	\$0.00	\$0.00

CC0 1.2	Coax Cable for Cameras (@ \$3.37 per ft)	574	574	LF		\$3.37	\$0.00	\$0.00
CC0 1.3	16-3 Power Cable for Cameras (@ \$1.79 per ft)	574	574	LF		\$1.79	\$0.00	\$0.00
CC0 1.4	Traffic control and sign flags	35	35	Each		\$172.71	\$0.00	\$0.00
CC0 1.5	Traffic control Stage Turning restriction signs	28	28	Each		\$40.00	\$0.00	\$0.00
CC0 1.6	Traffic control 14th St detour traffic control	1	1	Each		\$2,174.00	\$0.00	\$0.00
CC0 1.7	Traffic control PCMS Boards	60	60	Days		\$42.00	\$0.00	\$0.00
CC0 1.8	Marking Removal Line 8-Inch	225	225	LF		\$3.00	\$0.00	\$0.00
CC0 1.9	Marking Removal Wide Line	66	66	LF		\$5.00	\$0.00	\$0.00
CC0 1.10	Marking Removal Arrow Symbol	3	3	Each		\$95.00	\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
	Total Decrease						-\$37,049.04	
	Total Increase							\$27,581.49
	Change in Contract Amount due to this Change Order						(\$9,467.55)	

Adjusted Contract Amount

\$ 157,885.82

The time provided for completion of the contract is **unchanged, increased, decreased** by __ calendar days. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Accepted by:

Contractor

Date

Recommended by:

Engineer/Department Head

Date

Approved by:

Finance Director

Date

Approved by:

Commissioner of Public Works

Date

Authorized by Resolution No:

Date