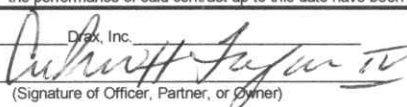


Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403				Partial Payment No. _____ Final _____ Project Completed March 15, 2021		20200076 State Street Lift Bridge - Balancing (#7346578)							
Description of Work and/or Materials Stored on Site				Quantity		Unit Cost		Total Cost		Quantity		COMPLETE TO DATE	
												% Complete Total Cost	
1	Perform counterweight modifications and span balancing, as outlined in the plans and specifications.			LS	1	\$168,000.00		\$168,000.00		1		100%	\$168,000.00
2	Change Order #1			LS	1	\$38,537.04		\$38,537.04		1		100%	\$38,537.04
Total Contract Amount								\$206,537.04				\$206,537.04	
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.													
<div style="display: flex; justify-content: space-between;"> <div> Contractor _____ Drax, Inc. By _____  (Signature of Officer, Partner, or Owner) </div> <div> Date _____ 4/2/2021 _____ Title _____ Pres. _____ </div> </div>													