

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

Ronald J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

July 24, 2026

TO: Public Works and Services Committee

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

RE: Final Payment, Contract 2025005 2025 Sanitary Sewer Main CIPP Linings,
Visu-Sewer

The work on Contract 2025005 2025 Sanitary Sewer Main CIPP Linings has been completed and the Contractor, Visu-Sewer is requesting final payment. The final contract amount for all work completed is \$ 1,031,652.25.

The project was authorized by Resolution Number 0146-25 on March 4, 2025, in the amount of \$839,608.25.

The contract amount is increased by \$ 367,709.25 by Change Order No. 1. The contract amount is decreased by (\$ 175,665.25) by the final rectifying Change Order No. 2, which brought the contract total amount to \$ 1,031,652.25.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
22640 57560	SANITARY SEWER	\$ 773,528.00
60484 57570	STORM SEWERS	\$ 56,994.25
40102 57560	R.W.W.U.	\$ 201,130.00
	Total	\$1,031,652.25

Cc: Joy Hansche
File

FINAL WAIVER OF LIEN

To Whom It May Concern:

WHEREAS, the undersigned has been employed by VISU-SEWER, LLC to furnish labor and/or materials for SANITARY SEWER REHABILITATION work, for the improvement of the premises described as CONTRACT NO. 2025005 - 2025 CIPP LINING project in the CITY OF RACINE, County of RACINE, State of WISCONSIN, of which the CITY OF RACINE is the owner.

NOW, THEREFORE, this 21st day of JULY, 2026, the undersigned certifies that for and in consideration of prior payments received and contingent upon final receipt of \$1,031,625.25 (the anticipated and final payment total) it has been paid in full for all work, services, labor, materials, fuel and equipment furnished for the Project. As such, the undersigned does hereby waive and release to the extent only of the aforesaid amount, any lien rights to, or claim of lien with respect to and on said above-described premises, and the improvements thereon, and on the monies or other considerations due or to become due from the owner, by virtue of said contract, on account of labor, services, materials, fixtures, apparatus or machinery furnished by the undersigned to or for the above-described premises, but only to the extent of the payment aforesaid.

VISU-SEWER, LLC



Signature

Randy Bieri. Project Manager
Printed Name and Title

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 Visu-Sewer
Address W230N4855 Betker Dr. Pewaukee, WI 53072

Contract No. 2025005

Payment No. 9

Contract Name 2025 SANITARY SEWER MAIN C.I.P.P.

Period from May 22, 2023 to July 3, 2023

CHANGE ORDER SUMMARY:

Change orders Approved in Previous Months by Owner	ADDITIONS \$	DEDUCTIONS \$
	\$ 367,709.25	\$ -
TOTAL	\$ 367,709.25	\$ -
Subsequent Change Orders Approved Resolution No. Date No.		
1		\$ -
Net Change by Change Orders	\$ 367,709.25	\$ -

Original Contract Bid \$839,608.25
Net Change by Change Orders \$ 367,709.25
Contract to Date \$ 1,207,317.50
(including change orders)

Total Completed to Date \$1,031,652.25
Retainage 5 % of \$ -
Total Earned Less Retainage \$ 1,031,652.25

Less Previous Payments

#1 \$ 53,400.00
#2 \$ 90,100.00
#3 \$ 198,018.75
#4 \$ 102,278.00
#5 \$ 103,541.25
#6 \$ 107,304.50
#7 \$ 128,578.75
#8 \$ 133,079.75
#9 \$ -
#10 \$ -

Department Head

Date

\$ 916,301.00

APPROVED AND PAYMENT AUTHORIZED:


Project Engineer 7/24/26
Date

CURRENT PAYMENT DUE

Commissioner of Public Works

Date

\$ 115,351.25

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403			Partial Payment No. <u>9</u> Period from <u>March 29, 2026</u> to <u>May 2, 2026</u>			CONTRACT 2025005 2025 - CIPP Main Lining (In 11th (2025) Projects)		
			Quantity	Unit Cost	Total Cost	Quantity	COMPLETED THIS PERIOD	To Date
							% Complete	Total Cost
1	Traffic Control per Section 01550 (City Sanitary Sewer)	LS	1	\$36,000.00	\$36,000.00	0.00	0.0%	\$0.00
2	8 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	LF	3840.5	\$35.00	\$134,417.50	0.00	0.0%	\$0.00
3	10 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	LF	1442	\$38.75	\$55,877.50	0.00	0.0%	\$0.00
4	12 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	LF	2601	\$41.25	\$107,291.25	0.00	0.0%	\$0.00
5	15 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	LF	890E+02	\$60.00	\$53,400.00	0.00	0.0%	\$0.00
6	18 inch-Rehabilitation of Existing Sanitary Sewers with Cured-In-Place-Liner	LF	867	\$87.00	\$75,429.00	0.00	0.0%	\$0.00
7	Sanitary Sewer Lateral Camera Inspection	Each	255E+02	\$330.00	\$84,150.00	0.00	0.0%	\$0.00
8	Reinstate Existing Sanitary (City Sewer)	Each	255	\$100.00	\$25,500.00	0.00	0.0%	\$0.00
9	Traffic Control per Section 01550 (Storm Sewer)	LS	1	\$3,000.00	\$3,000.00	0.00	0.0%	\$0.00
10	12 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	LF	43	\$149.00	\$6,407.00	0.00	0.0%	\$0.00
11	15 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	LF	345	\$74.00	\$25,530.00	0.00	0.0%	\$0.00
12	21 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	LF	274	\$94.00	\$25,756.00	0.00	0.0%	\$0.00
13	24 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	LS	1	\$12,000.00	\$12,000.00	0.00	0.0%	\$0.00
14	24 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	LF	314	\$80.00	\$25,120.00	0.00	0.0%	\$0.00
15	24 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	LF	620	\$100.00	\$62,000.00	0.00	0.0%	\$0.00
16	24 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	LF	660	\$130.00	\$85,800.00	0.00	0.0%	\$0.00
17	24 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	Each	51	\$100.00	\$5,100.00	0.00	0.0%	\$0.00
18	24 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner	Each	51	\$330.00	\$16,830.00	0.00	0.0%	\$0.00
					\$839,608.25		#DIV/0!	\$0.00
CO1.1	15 inch Lining under middle Sixth Bridge	LF	96	\$174.50	\$16,752.00	0.00	0.0%	\$0.00
CO1.2	Extra Work: 8 inch-Rehab. of Existing San. Sewers w/ CIPP Liner	LF	1355	\$35.00	\$47,425.00	0.00	0.0%	\$0.00
CO1.3	Extra Work: 10 inch-Rehab. of Existing San. Sewers w/ CIPP Liner	LF	173	\$38.75	\$6,703.75	0.00	0.0%	\$0.00
CO1.4	Extra Work: 12 inch-Rehab. of Existing San. Sewers w/ CIPP Liner	LF	1256	\$41.25	\$51,810.00	521.00	41.5%	\$21,491.25
CO1.5	Additional Work 2026 Projects: 12 inch-Rehab. of Existing Sanitary Sewers w/ Inversion CIPP Liner Hayes Ave	LF	616	\$49.00	\$30,184.00	0.00	0.0%	\$0.00
CO1.6	Additional Work 2026 Projects: 15 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner 13th St round a-bout, ST-RR40069	LF	150	\$74.00	\$11,100.00	0.00	0.0%	\$0.00
CO1.7	Additional Work 2026 Projects: 18 inch-Rehabilitation of Existing Storm Sewers with Inversion Cured-In-Place-Liner Valley round a-bout, ST-RR40057	LF	238	\$113.50	\$27,013.00	238.00	100.0%	\$27,013.00
CO1.8	Scope change - 24 inch-Rehabilitation of Racine Waste Water Utility Existing Sanitary Sewers with Cured-In-Place-Liner R.W.W.U. / Geneva St	LF	305	\$130.00	\$39,650.00	0.00	0.0%	\$0.00
CO1.9	Reinstate Existing Sanitary (City Sewer)	Each	107	\$100.00	\$10,700.00	20.00	18.7%	\$2,000.00
CO1.10	Add#2: 8-inch Rehab. of Ex. San. Sewer w/CIPP Liner - Michigan & Main	LF	969	\$35.00	\$33,915.00	319.00	32.9%	\$11,165.00
CO1.11	Add#2: 10-inch Rehab. of Ex. San. Sewer w/CIPP Liner- Michigan & Main	LF	1808	\$38.75	\$70,060.00	0.00	0.0%	\$0.00
CO1.12	Add#2: 12-inch Rehab. of Ex. San. Sewer w/CIPP Liner- Michigan & Main	LF	586	\$41.25	\$24,172.50	0.00	0.0%	\$0.00
CO1.13	Add#2: Laterals added per total of CO2 items (per plan estimates)	Each	73	\$100.00	\$7,300.00	12.00	16.4%	\$1,200.00
CO1.14	Correction, Line Item 2 - Plan change, 8 inch removed from contract due to existing PVC pipe	LF	-502	\$35.00	(\$17,570.00)	0.00	0.0%	\$0.00
CO1.15	Correction, Line Item 2 - Plan change, 8 inch Added to contract due to diameter change	LF	0	\$35.00	\$0.00	0.00	#DIV/0!	\$0.00
CO1.16	Correction, Line Item 3 - Plan error, 10 inch moved due to diameter changes found	LF	-335	\$38.75	(\$12,981.25)	0.00	0.0%	\$0.00
CO1.17	Correction, Line Item 3 - Plan error, 10 inch added due to diameter changes found	LF	293	\$38.75	\$11,353.75	0.00	0.0%	\$0.00
CO1.18	Correction, Line Item 4 - Plan error, 12 inch moved to another size and or canceled due to found damage or PVC	LF	-704	\$41.25	(\$29,040.00)	0.00	0.0%	\$0.00
CO1.19	Correction, Line Item 6 - Plan error, 18 inch canceled due to found to be 15 inch PVC	LF	-544	\$87.00	(\$47,328.00)	0.00	0.0%	\$0.00
CO1.20	Correction, Line Item 12 - Plan error, 21 inch moved to a nother size due to diameter changes found, see CO 1.8 Waste Water Interceptor	LF	-305	\$94.00	(\$28,670.00)	0.00	0.0%	\$0.00
CO1.21	Correction, Item 8 - Plan change, Lateral removed from deleted or moved sizes per original plan estimate	Each	-84	\$100.00	(\$8,400.00)	0.00	0.0%	\$0.00
CO1.22	Correction, Item 8 - Plan change, Lateral added back by being moved to a new size per plan estimates	Each	29	\$100.00	\$2,900.00	0.00	0.0%	\$0.00
CO1.23	Additional#3 Work 2026 Projects: 12 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner Valley dr, ST-RR40059C ST-RR40058 INVERSION	Each	-248	\$55.00	(\$13,640.00)	0.00	0.0%	\$0.00
CO1.24	Additional#3 Work 2026 Projects: 12 inch-Rehabilitation of Existing Storm Sewers with Cured-In-Place-Liner Valley dr, ST-RR40058C ST-RR40057 INVERSION	Each	138	\$55.00	\$7,590.00	0.00	0.0%	\$0.00
CO1.25	Add #3 10-inch Rehab. of Ex. San. Sewer w/CIPP Liner- Fairview Terrace at Valley DD097 to DD096 to DD095	Each	233	\$49.00	\$11,417.00	418.00	179.4%	\$20,482.00
CO1.26	Additional#3 Work - Traffic Control per Section 01550 (City Sanitary	Each	416	\$2,000.00	\$832,000.00	1.00	0.2%	\$2,000.00
CO1.27	Laterals added due to Additional work, total of #3 items (per plan estimate)	Days	10	\$100.00	\$1,000.00	5.00	50.0%	\$500.00
CO1.28	Add#4- 21-inch Rehab- of Ex. Storm Sewer WINVER- CIPP - William St	Each	6	\$125.00	\$750.00	236.00	3933.3%	\$29,500.00
CO1.29	Extra Work#5: 8 inch-Rehab. of Existing San. Sewers w/ CIPP Liner	Each	235	\$1.00	\$235.00	0.00	0.0%	\$0.00
CO1.31	T&M Grouting for leak in RR40069 to RR40058 - LABEQUIP	LHS	8	\$385.00	\$2,310.00	0.00	0.0%	\$0.00
CO1.32	T&M Grouting for leak in RR40069 to RR40058 - Material	YAL	30	\$10.00	\$300.00	0.00	0.0%	\$0.00
					\$1,928,620.00	0.00		\$115,351.25
TOTAL CONTRACT AMOUNT					\$1,928,620.00			\$115,351.25

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.

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Contractor Vista-Sewer LLC
By [Signature]
(Signature of Officer, Partner, or Owner)

Date 7/21/26
Title Project Manager