



Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: 11/11/2021

Contractor Name: **SUPER EXCAVATORS INC**

Department: Public Works Water/Waste Water Other _____

Project Name: **4TH St. & Lake Ave. Utility** Project Number: **A-21**

Munis Contract #: **N/A**

City of Racine Residents: 0 RWP Certified: 0
RWP Compliance Percentage: 0

- Super Excavators was notified of our new RWP Process on 01/21/2021
- Super Excavators requested a RWP Waiver on 04/01/2021
- Contract was in the early stages of accepting bids and not yet awarded.
- RWP Waiver was denied on 04/08/2021
- Purchasing Agent notified Super Excavators that their RWP Waiver Request was denied on 04/09/2021.
- Purchasing Agent advised Super Excavators that if they were awarded the project, to try to make a good faith effort with complying with RWP and to contact WRTP to see if there are any qualified/certified individuals.
- Super Excavators completed WRTP job order form for tunneling or micro tunneling.
- WRTP only had 5 (five) RWP certified individuals available to work with ONLY entry level experience.
- Water Department, Purchasing & WRTP agreed that this work was specialized and no RWP certified in our pool were qualified to do the specialized work.
- Super Excavators submitted July 2021 & August 2021 Payroll Reports.
- Purchasing Agent received payout request form from Water Dept. since job was completed.
- Purchasing Agent reached out to Super Excavators to submit their missing monthly reports.
- Super Excavators submitted September 2021 & October 2021 Payroll reports.
- Super Excavators had no Subcontractors.
- Super Excavators does not have any RWP Certified individuals and none of the workers live in Racine.
- Contractor is aware that if they bid on future projects as the prime contractor, they are responsible to comply with Racine Works Program and that there will be penalties.

Staff Recommendation: Approve final payment for Super Excavators Inc.

There were no qualified/certified individuals to conduct specialized work for tunneling and micro tunneling.

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Signed: _____ Date: 11/11/2021