

To: Commissioner of Public Works
 730 Washington Avenue
 Racine, Wisconsin 53403

Partial Payment No. 4 Period from _____ to _____
 Contract No. & Name 2023162 Sidewalk Replacement

Description of Work and/or Materials Stored on Site	CONTRACT			Cost per Unit	COMPLETE TO DATE		
	Quantity		Total Cost		Quantity	% Complete	Total Cost
1 Removing Curb & Gutter	60	LF	\$ 1,252.20	\$20.87	29	48.33%	\$605.23
2 Removing Concrete Sidewalk & Driveways	1,600	SY	\$ 28,800.00	\$18.00	3,163	197.69%	\$56,935.94
3 Concrete Curb & Gutter 24-Inch Type D	15	LF	\$ 900.00	\$60.00	11	72.00%	\$648.00
4 Concrete Curb & Gutter 30-Inch Type D	15	LF	\$ 900.00	\$60.00	29	193.33%	\$1,740.00
5 Concrete Sidewalk 4-Inch	13,000	SF	\$ 130,000.00	\$10.00	17,244	132.65%	\$172,440.11
6 Concrete Sidewalk 6-Inch	1,250	SF	\$ 12,500.00	\$10.00	1,606	128.48%	\$16,059.70
7 Curb Ramp Detectable Warning Field Yellow	20	SF	\$ 1,160.00	\$58.00	18	90.00%	\$1,044.00
8 Mobilization	1	LS	\$ 587.00	\$587.00	1.00	100.00%	\$587.00
9 Traffic Control	1	LS	\$ 1,887.00	\$1,887.00	1.00	100.00%	\$1,887.00
10 Concrete Curb & Gutter, 30-Inch, Type D w/ Asphalt	15	LF	\$ 900.00	\$60.00	0	0.00%	\$0.00
11 Concrete Curb & Gutter, 24-Inch, Type D w/ Asphalt	15	LF	\$ 900.00	\$60.00	0	0.00%	\$0.00
12 Grinding Tree Roots	215	EA	\$ 40,205.00	\$187.00	150	69.84%	\$28,078.05
13 Concrete Sidewalk 8-Inch	30	SF	\$ 600.00	\$20.00	0	0.00%	\$0.00
14 Asphalt Wedges at Driveways	10	EA	\$ 250.00	\$25.00	0	0.00%	\$0.00
15 Topsoil, Seeding & Fertilizing	1	LS	\$ 5,777.00	\$5,777.00	1.00	100.00%	\$5,777.00
TOTAL CONTRACT AMOUNT			\$ 226,618.20			126.12%	\$285,802.03

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 Beardsley Concrete LLC

Date 7/19/2024

By [Signature]
 (Signature of Officer, Partner, or Owner)

Title member



Business Office:
7900 75th Street, Kenosha, WI 53142
Office 262.634.0737 Fax 262.697.1560

Waiver of Lien

June 4, 2024

For the value received, WE hereby waive ALL rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

For: City of Racine #2023162

BY: Beardsley Concrete

For: Sidewalks

Same as being situated in Racine County, State of WISCONSIN, described as

For: City of Racine, WI

For all labor performed and all materials furnished for the erection, construction, alteration or repair of said building and appurtenances, except, NONE

GLEASON REDI-MIX, LLC
[Handwritten Signature]

Final
WAIVER OF LIEN

June 12, 2024

For value received, We hereby waive all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto,

for City of Racine owner _____,
by Bardsley Concrete LLC contractor _____,
for 2023162 Sidewalk Replacement _____,
same being situated in Racine County, State of Wisconsin, described as
Removal & replacement of concrete sidewalks various addresses.

for all labor performed and for all material furnished for the erection, construction, alteration or repair of said building and appurtenances, except, _____

Bardsley Concrete LLC
J B



Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: July 18, 2024

Contractor Name: **Beardsley Concrete LLC**

Department: Public Works Water/Waste Water Other:

Project Name: **Sidewalk Replacement**

Project Number: N/A

Munis Contract #: 2023162

Total project hours: **1,145.25**

Total RWP Hours: **383.50**

City of Racine Residents: **4**

RWP Certified: **2**

RWP Compliance Percentage: **33.5%**

- **Short-term project Mar 2024 – Jun 2024**
- **Total of 4 city workers assigned to project**
- **2 RWP Certified worked on this contract**
- **Contractor submitted all monthly payroll reports**

Staff Recommendation:

Approve final payment for Beardsley Concrete.

Contractor submitted the required monthly payroll reports and surpassed 20% goal, achieving 33.5% RWP compliance.

Signed: *Cystal Moore* Date: July 18, 2024