

Department of Public Works

City Hall
730 Washington Ave.
Racine, WI 53403
262.636.9121 - Public Works
262.636.9191 - Engineering



06-1975
Richard M. Jones, P.E.
Commissioner of Public Works

Thomas M. Eeg, P.E.
Asst. Comm. of Public Works/Operations

John C. Rooney, P.E.
Asst. Comm. of Public Works/Engineering

May 19, 2006

TO: Alderman Ron D. Hart, Chairman
Public Works and Services Committee

FROM: John C. Rooney *JCR*
Asst. Comm. of Public Works/Engineering

RE: Final Payment, Contract 37-05 (K5-044), Curb & Gutter Replacement CDBG,
J.B. Construction, contractor

Work on the above contract has been completed satisfactorily and the contractor is requesting final payment in the amount of \$128,000.77.

This contract was authorized under Resolution No. 6576 of July 19, 2005, in the amount of \$118,407.90. Change Order No. 1, taken up previously in this meeting, in the amount of \$9,982.38 brought the contract to \$128,390.28.

Cc: Joy Hansche

JCR:JRH/
FILE 37-05

**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 J.B. Concrete Construction L.L.C.
Address 5113 S. Lakeshore Dr. Racine, WI 53403

Contract No. 37-05 (K5-044)

Payment No. FINAL

Contract Name Curb & Gutter Replacement CDBG

Period from 12/20/05-5/18/05

CHANGE ORDER SUMMARY:

Change orders Approved in Previous Months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL	\$ -	\$ -
Subsequent Change Orders Approved Resolution No. Date		
	\$ 9,982.38	\$ -
Net Change by Change Orders	\$ 9,982.38	\$ -

Original Contract Bid \$ 118,407.90
Net Change by Change Orders \$ 9,982.38
Contract to Date \$ 128,390.28
(including change orders)

Total Completed to Date \$ 128,000.77
Retainage 5 % of \$ -
Total Earned Less Retainage \$ 128,000.77

Less Previous Payments

- #1 \$ 27,024.57
- #2 \$ 27,876.75
- #3 \$ 23,839.02
- #4 \$ 27,874.95
- #5 \$ -
- #6 \$ -
- #7 \$ -
- #8 \$ -
- #9 \$ -
- #10 \$ -

\$ 106,615.29

APPROVED AND PAYMENT AUTHORIZED:

Steven R. Holt 5.19.06
Project Engineer Date
John G. Gygis 5-19-06
Department Head Date

CURRENT PAYMENT DUE

Commissioner of Public Works

Date

\$ 21,385.48

DETAILED ESTIMATE

CITY OF RACINE PUBLIC WORKS CONTRACT

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

Partial Payment No. _____ Period _____ to _____

Contract No. 37-05 (K5-044)

Curb and Gutter Replacement, C.D.B.G.

Description of Work and/or Materials Stored on Site	CONTRACT			COMPLETED TO DATE		
	Quantity	Cost Per Unit	Total Cost	Quantity	Percent Completed	Total Cost
1. Sq. Yd. Removing Pavement	44	\$5.00	\$220.00	71.80	100%	359.00
2. Lin. Ft. Removing Curb & Gutter	4,758	\$3.30	\$15,701.40	5,082.00	100%	16,770.60
3. Sq. Yd. Removing Concrete Sidewalk	278	\$4.50	\$1,251.00	333.07	100%	1,498.82
4. Ton Base Aggregate Dense 3/4-Inch	115	\$10.00	\$1,150.00	43.65	100%	436.50
5. Sq. Yd. Concrete Pavement 9-Inch	44	\$29.00	\$1,276.00	71.80	100%	2,082.20
6. Each Pavement Ties	30	\$3.00	\$90.00	90.00		270.00
7. Lin. Ft. Concrete Curb & Gutter 30-Inch Type D	4,758	\$15.75	\$74,938.50	5,080.00	100%	80,010.00
8. Sq. Ft. Concrete Sidewalk 6-Inch	2,500	\$3.35	\$8,375.00	2,779.30	100%	9,310.66
9. Sq. Ft. Curb Ramp Detectable Warning Field Yellow	296	\$40.00	\$11,840.00	312.00	100%	12,480.00
10. Lin. Ft. Sawing Concrete Pavement Full Depth	72	\$3.00	\$216.00	132	100%	396.00
11. Each Repairing Catch Basins w/Adjusting Rings	14	\$175.00	\$2,450.00	13.00	100%	2,275.00

Description of Work and/or Materials Stored on Site	CONTRACT			COMPLETED TO DATE		
	Quantity	Cost Per Unit	Total Cost	Quantity	Percent Completed	Total Cost
12. Sq.Yd. Topsoil, Fertilizing and Seeding	225	\$4.00	\$900.00	528.00	912.00	\$2112.00
TOTAL AMOUNT OF THIS PROPOSAL			\$118,407.90			

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 now 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 J.B. Loust.
J. Barringer
 (Signature of Officer, Partner or Owner)

Date 5/15/06
 Title owner

TO: Commissioner of Public Works
Racine, Wisconsin

Lien Waiver (in full)

WAIVER OF CONSTRUCTION LIEN

For value received, the undersigned hereby waives all rights to or claims for a lien on the land hereafter described, for any and all work, materials, plans and specifications made or furnished or to be made or furnished for the improvement of said lands, said improvements being done for the City of Racine by

J. B. Concrete Const. Inc.
(prime contractor's name)

said lands being situated in Racine County, State of Wisconsin, and described as follows
(contract number and name of contract):

37-05 (K5-044) Comb + Gutter
Replacement C, D, B, G

The work done and/or materials furnished by the undersigned for said job is as follows:

(describe).

Gerald H Bassinger
Signature

owner
Title

J. B. Concrete Const Inc
Firm Name

Date of this Waiver:

5/16/, 2006

TO: Commissioner of Public Works
Racine, Wisconsin

Lien Waiver (in full)

WAIVER OF CONSTRUCTION LIEN

For value received, the undersigned hereby waives all rights to or claims for a lien on the land hereafter described, for any and all work, materials, plans and specifications made or furnished or to be made or furnished for the improvement of said lands, said improvements being done for the City of Racine by

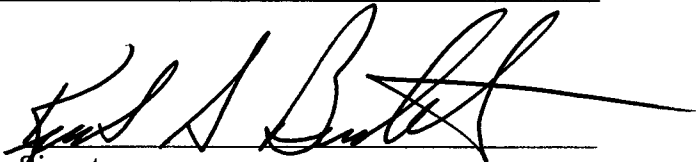
T. B. Concrete Cont. Inc.
(prime contractor's name)

said lands being situated in Racine County, State of Wisconsin, and described as follows
(contract number and name of contract):

37-05 (K5-044) Curb & Gutter
Replacement C.D.S.B.

The work done and/or materials furnished by the undersigned for said job is as follows:

(describe).


Signature

OFFICE MANAGER
Title

GLEASON READY-MIX
Firm Name

Date of this Waiver:
_____, 20____

Date 5/16/05

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

COMPLIANCE WITH PREVAILING WAGE RATES

This is to certify that all provisions of Sections 46-38 and 46-36 of the Racine Municipal Code have been fully complied with me:

Contract No. & Name #37-05 (K5.044) CURB & GUTTER
REPLACEMENT C. D. V.B. G.

These provisions include:

1. Posting a copy of the wage rate determination in a conspicuous and easily accessible location at the site of the project.
2. Contractor agrees that all persons employed by him or by any subcontractor in the performance of above contract shall be paid at least the prevailing wage rates established by the City of Racine.
3. Contractor agrees to have available for inspection sworn reports on compliance for himself and his subcontractors, listing the name and address of every employee employed in carrying out the contract, type of work performed by employee, number of hours employed during period and hourly rate of pay.
4. Contractor swears that each and every employee has been paid in full the amount prescribed and there is to be no refund or rebate of any part of said wages by said employee.
5. It is agreed that no estimate for payment shall be given at any time when there is a default in compliance with this provision.
6. This notarized statement is submitted in lieu of making sworn biweekly reports as required under provisions of the aforementioned sections of the Racine Municipal Code. The contractor shall, however, have the information as described in Section 46-36 available in his office for inspection by the City and shall agree to deliver reports to the Commissioner of Public Works upon request.

Company J.B. Concrete Construction L.L.C.
By Gerall A. Bassinger
Title owner

Subscribed and sworn to before me this
29th day of September A.D., 20 05
Murphy W. Pennington
Notary Public, RACINE County
My commission expires 3.25.07