

Parks, Recreation and
Cultural Services Department
800 Center St., suite 127
Racine, Wi. 53403



Tom Molbeck
Director
Mike Willis
Superintendent of
Parks
Jason Mars
Superintendent of
Recreation

September 4, 2024

TO: Alder Mollie Jones, Chair
Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2024122, Lincoln/Spring St. Bridge Removal, Pheifer
Brothers Construction, Contractor

The work on Contract 2024122, Lincoln/Spring St. Bridge Removal has been completed and the contractor, Pheifer Brothers Construction, is requesting final payment. The final contract amount for all work completed is \$116,827.54.

The project was authorized by Resolution Number 0419-24 of May 7, 2024, in the amount of \$116,827.54.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57110	Parks Land Improvements	\$ 50,000.00
40028 57540	Bridges-Local	\$ 66,827.54
	Total	\$116,827.54

Cc: Joy Hansche
File

**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

Contract No. 2024122
Contract Name Lincoln/Spring St. Bridge Removal

Contractor Pheifer Brothers Construction
Address 599 Bondow Dr. Neenah Wi. 54956
Payment No. final
Period from 8/1/24 to 8/31/24

CHANGE ORDER SUMMARY:			ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner				
TOTAL				
Subsequent Change Orders				
No.	Approval Date	Resolution No.		
TOTAL				
Net Change by Change Orders				

Original Contract Bid \$ 116,827.54
Net Change by Change Orders \$ 0
Contract to Date (Including Change Orders) \$ 116,827.54
Total Work Completed to Date \$ 116,827.54
Retainage 0 % of 0 \$ 00
Total Earned Less Retainage \$ 116,827.54
Less Previous Payments

#1 _____

Total of Previous Payments \$ 0

CURRENT PAYMENT DUE: \$ 116,827.54

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer Date

Department Head Date

Commissioner of Public Works Date

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403			Partial Payment No. <u>1</u> Period from <u>8/5/24</u> to <u>8/14/24</u>				
Description of Work and/or Materials Stored on Site	Quantity	Unit Cost	Total Cost	Quantity	COMPLETE TO DATE		
					% Complete	Total Cost	
1 <u>Lincoln/Spring St Bridge Removal</u> 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	<u>1</u>	<u>LS</u>	<u>116,827.54</u>	<u>116,827.54</u>	<u>1</u>	<u>100</u>	<u>116,827.54</u>
TOTAL CONTRACT AMOUNT				<u>\$116,827.54</u>		<u>100%</u>	<u>116,827.54</u>
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 Pheifer Brothers Const.
 By Ally S Dull
 (Signature of Officer, Partner, or Owner)

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Date 8/14/24
 Title Estimator / PM

Line Item	Item Code	Qty	UofM	Item Description	Unit Price	Completed	Extension
1	203.027	1	EA	Removing Structure over Waterway Debris Capture	\$ 35,600.00	1	\$ 35,600.00
2	204.015	8	LF	Removing Curb & Gutter	\$ 100.00	8	\$ 800.00
3	204.0155	24	SY	Removing Concrete Sidewalk	\$ 50.00	24	\$ 1,200.00
4	206.5001	1	EA	Cofferdams	\$ 19,500.00	1	\$ 19,500.00
5	208.01	30	CY	Borrow	\$ 80.00	30	\$ 2,400.00
6	601.0409	8	LF	Concrete Curb & Gutter 30-Inch Type A	\$ 200.00	8	\$ 1,600.00
7	619.1	1	EA	Mobilization	\$ 39,214.88	1	\$ 39,214.88
8	625.01	178	SY	Topsoil	\$ 20.00	178	\$ 3,560.00
9	628.1504	145	LF	Silt Fence	\$ 4.00	145	\$ 580.00
10	628.152	145	LF	Silt Fence Maintainance	\$ 0.01	145	\$ 1.45
11	628.1905	1	EA	Mobilizations Erosion Control	\$ 300.00	1	\$ 300.00
12	629.021	1	CWT	Fertilizer Type B	\$ 100.00	1	\$ 100.00
13	630.014	3	LB	Seeding Mixture No. 40	\$ 100.00	3	\$ 300.00
14	630.05	3	MGAL	Seed Water	\$ 100.00	3	\$ 300.00
15	643.5	1	EA	Traffic Control	\$ 5,471.21	1	\$ 5,471.21
16	502.01	1	EA	Field Stone Masonry Wall	\$ 5,900.00	1	\$ 5,900.00
						Total	\$ 116,827.54

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

Phelpe Brothers Construction Co. 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):

Contract 2024122 Lincoln Park Bridge Renewal

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

Pedestrian bridge removal, restoration, wall construction,
curb/gutter replacement, Traffic control.

(describe).

Ally S. Duff
Signature

Estimator / PM
Title

Phelpe Brothers
Firm Name

Date of this Waiver:

August 14, 2024



Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: August 28, 2024

Contractor Name: **Pheifer Brothers**

Department: Public Works Water/Waste Water Other:

Project Name: **Lincoln Park Bridge Removal**

Project Number: N/A

Munis Contract #: **2024122**

Total project hours: 366

Total RWP Hours: 73

City of Racine Residents: 2

RWP Certified: 1

RWP Compliance Percentage: **19.9%**

- Short-term project lasting only 3 days
- Total of 2 city workers assigned to project
- 1 RWP Certified person worked on this contract
- Contractor submitted one monthly payroll report

Staff Recommendation:

Approve final payment for Pheifer Brothers.

Contractor submitted the required monthly payroll reports and ultimately met the 20% goal, achieving 19.9% RWP compliance.

Signed: *Cristal Moore* Date: August 28, 2024