

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 Globe Contractors, Inc.
 Address N50W23076 Belker Dr, Pewaukee, WI 53072

Contract No. 20200095 Payment No. 2

Contract Name 20200095 2021 Sanitary Sewer Lateral Repairs - STH 20 & Var.
 Loc. (#7469112) 04/09/21 to 04/16/21

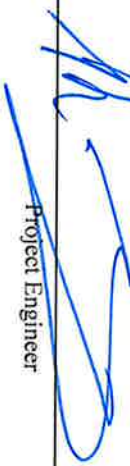
CHANGE ORDER SUMMARY:			
Change orders Approved in Previous Months by Owner	ADDITIONS \$	DEDUCTIONS \$	
TOTAL	\$ -	\$ -	-
Subsequent Change Orders			
No. Approved Resolution No.			
1		\$ -	-
Net Change by Change Orders	\$ -	\$ -	-

Original Contract Bid	\$ 375,888.00
Net Change by Change Orders	\$ -
Contract to Date (including change orders)	\$ 375,888.00

Total Completed to Date	\$365,325.34
Retainage 5 % of	\$ -
Total Earned Less Retainage	\$ 365,325.34

Less Previous Payments	
#1 \$ 252,493.58	
#2 \$ 95,487.76	
#3 \$ -	
#4 \$ -	
#5 \$ -	
#6 \$ -	
#7 \$ -	
#8 \$ -	
#9 \$ -	
#10 \$ -	
	\$ 347,981.34

APPROVED AND PAYMENT AUTHORIZED:

 5/17/21
 Project Engineer Date

Department Head _____ Date _____
 Commissioner of Public Works _____ Date _____

CURRENT PAYMENT DUE

\$ 17,344.00

Commissioner of Public Works
730 Washington Avenue Room 304
Racine, WI 53403

Partial Payment No. 3 (Final)
Period from to

20200095, Sanitary Sewer Lateral
Repairs-STH 20 & Var Loc (#7469112)

Description of Work and/or Materials Stored on Site	Quantity	Unit Cost	Total Cost	Quantity	COMPLETE TO DATE	
					% Complete	Total Cost
1 REPAIRING SANITARY LATERAL - 6" PVC (SDR-35)	LF 618	\$542.00	\$ 334,956.00	32.00	97.53%	\$326,701.34
2 REMOVING CONCRETE SIDEWALK	SF 320	\$3.00	\$ 960.00	0.00	110.94%	\$ 1,065.00
3 TEMPORARY CONCRETE PATCH (4-INCH)	SF 2250	\$4.00	\$ 9,000.00	0.00	134.16%	\$ 12,344.00
4 SAWING CONCRETE SIDEWALK	LF 166	\$2.00	\$ 332.00	0.00	36.14%	\$ 120.00
5 MOBILIZATION	LS 1	\$5,000.00	\$ 5,000.00	0.00	100.00%	\$ 0.00
6 PERMANENT CURB AND GUTTER REMOVAL AND REPLACEMENT	LF 48	\$55.00	\$ 2,640.00	0.00	00.00%	\$ 0.00
7 PERMANENT - TYPE "A" PAVEMENT	SF 210	\$20.00	\$ 4,200.00	0.00	115.71%	\$ 4,860.00
8 SAWING PAVEMENT	LF 1000	\$2.00	\$ 2,000.00	0.00	11.75%	\$ 235.00
9 INLET PROTECTION	EA 36	\$50.00	\$ 1,800.00	0.00	00.00%	\$ 0.00
10 TRAFFIC CONTROL FOR COLLECTOR/ARTERIAL	LS 1	\$15,000.00	\$ 15,000.00	0.00	100.00%	\$ 15,000.00
TOTAL CONTRACT AMOUNT			\$ 375,888.00		TOTAL	\$365,325.34

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

Robert D. Olson

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Date 5/17/21

By Robert D. Olson

(Signature of Officer, Partner, or Owner)

Title President

EC

Please use this spreadsheet as your monthly report and send all supporting documentation to purchasing@cityofracine.org

2021 Secondary Lateral Repairs STH-20 & Var Loc

Globe Contractors, Inc.

Contract 20200095

5/14/21

Marge Meredith - Payroll

PERIOD COVERED

April 2021

262-246-0600

Robert D. Olson - President

20% Total Hours	13%
Racine Hours	4.50
Total Hours	34.00

[illegible]

WAIVER OF LIEN - FINAL
Materials or Labor (Wisconsin)

To All Whom It May Concern:

WHEREAS, **Core & Main LP** has been employed

By: *Globe Contractors Inc*

To furnish Miscellaneous Supplies and/or related materials under a contract for the improvement of the premises described as:

Washington Avenue (Sth 20 or WIS 20)

Lapthrop Avenue to West Boulevard

Racine, WI

In the State of Wisconsin in which City of Racine is the Owner.

NOW, THEREFORE this 17th Day of May 2021

For and in consideration of the sum of **\$0.00** Dollars, and other goods and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim, or right of lien on said above described building and premises under the Statutes of the State of Wisconsin relating to Mechanics' Liens, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said building or premises. Full and Final Payment Received.

Name of sole ownership, corporation or partnership:

Core & Main LP

1830 Craig Park Ct.

St. Louis, MO. 63146

Signature: _____

Kelley S. Kriens

By: **Kelley S. Kriens** Title: **Senior Credit Associate**

WAIVER OF LIEN

May 13, 2021

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**
by **Globe Contractors, Inc.**

owner,
contractor,


for **Sanitary Sewer Lateral Repairs**

same being situated in Racine County, State of Wisconsin, described as

20200095, Sanitary Sewer Lateral Repairs- STH 20 & Var. Loc.
for all labor performed and for all material furnished for the erection, construction, alteration, or repair of said building and appurtenances, except,...

Paid to Date \$338,584.14 plus current amount of \$26,741.20

Globe Contractors, Inc.



Robert D. Olson, President

Owner: Racine WI, City of
Solicitor: Racine WI, City of
01/21/2021 02:00 PM CST

Item Code	Item Description	Unit	Orig Auth Qty	Current Auth Qty	Prev Qty Paid	Qty this Est	Orig Item Price	Current Item Price	Orig Contract Price	Current Contract Price	Est Pay
1	REPAIRING SANITARY LATERAL - 6" PVC (SDR-35)	LF	618	618	0	0	\$542.00	\$542.00	\$334,956.00	\$334,956.00	0
2	REMOVING CONCRETE SIDEWALK	SF	320	320	0	0	\$3.00	\$3.00	\$960.00	\$960.00	0
3	TEMPORARY CONCRETE PATCH (4-INCH)	SF	2250	2250	0	0	\$4.00	\$4.00	\$9,000.00	\$9,000.00	0
4	SAVING CONCRETE SIDEWALK	LF	166	166	0	0	\$7.00	\$2.00	\$332.00	\$332.00	0
5	MOBILIZATION	LS	1	1	0	0	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	0
6	PERMANENT CURB AND GUTTER REMOVAL AND REPLACEMENT	LF	48	48	0	0	\$55.00	\$55.00	\$2,640.00	\$2,640.00	0
7	PERMANENT - TYPE "A" PAVEMENT	SF	210	210	0	0	\$20.00	\$30.00	\$4,200.00	\$4,200.00	0
8	SAVING PAVEMENT	LF	1000	1000	0	0	\$2.00	\$2.00	\$2,000.00	\$2,000.00	0
9	INLET PROTECTION	EA	36	36	0	0	\$50.00	\$50.00	\$1,800.00	\$1,800.00	0
10	TRAFFIC CONTROL FOR COLLECTOR/ARTERIAL, plus Detour Route	LS	1	1	0	0	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	0
									\$375,888.00	\$375,888.00	\$0.00

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