APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF RACINE DEPARTMENT OF PUBLIC WORKS

To: Commissioner of Public Works	Works		Contractor	Globe Contractors, Inc.		
730 Washington Avenue - Room 303 Racine, Wisconsin 53403	- Room 303				WI 53072	."
Contract No. 20200095			Payment No.	2		
20200095 2021 S Contract Name Loc. (#7469112)	anitary Sewer Lateral F	20200095 2021 Sanitary Sewer Lateral Repairs - STH 20 & Var. Loc. (#7469112)	Period from	04/09/21 to 04/16/21	1	
CHANGE ORDER SUMMARY:	20 00 00 00 00 00 00 00 00 00 00 00 00 0		Origina	Original Contract Bid	ss	375,888.00
Change orders Approved	ADDITIONS \$	DEDUCTIONS \$	Net Change	ange by Change Orders	↔	ĩ
in Previous Months by			Contrac	Contract to Date	₩	375,888.00
Owner	⇔	\$	(inc	(including change orders)		
TOTAL	€9	\$ ·				
Subsequent Change Orders			Total C	Total Completed to Date	£ A	\$365,325.34
Approved Resolution			Retainage 5	ge 5 % of \$	↔	•
No. Date No.			Total E	Total Earned Less Retainage	69	365,325.34
-		9 69	1			K.
NTLA CIT. CIT. CIT. CIT. CIT.	•	, 6	T 6697	Ecss i Tevious i ayıllellis		
Net Change by Change Orders	⇔	<i>S</i>	#1 #2	\$ 252,493.58 \$ 95,487.76		
APPROVED AND PAYMENT AUTHORIZED:	MENT AUTH	IORIZED:	#3_	\$		
	V	5/17/21	#4 #5	· ·		
Project Engineer		Date	#8_ #8_			
Department Head		Date	#9 #10_	\$ \$	€9	347,981.34
		\$	CURRENT	CURRENT PAYMENT DUE		
Commissioner of Public Works	Works	Date			€	17,344.00

						Title President		OK.	By Robert D. Olson
						Date 5/17/21			Contractor Kafir O. Oh
		CONTRACT.		and the requirement	all ce w	I I I I I I I I I I I I I I I I I I I	1 of 1	Page	Page 1 of 1
_	,	_ ä	mate has be ner certify the equipment	is Detailed Estiling is due. I furth and expendable	or by the vn here erials,	e work covers payment shov for labor, mat	tractor	et the cas Con	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 in to this date have been paid in full in accordance with the requirements of said contract.
M	\$ 365,325.34	TOTAL		375,888.00	69				TOTAL CONTRACT AMOUNT
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	\$ 15,000.00	100.00%	0.00	15,000.00	_	\$15,000.00	_	<u>ر</u>	TRAFFIC CONTROL FOR COLLECTOR/ARTERIAL
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	\$ 235.00	11./5%	0.00	2,000.00	_	\$2.00	1000	ç	& SAWING TAVEMENT
	4	1 0.7 1 /6	0.00	4,200.00	_		1	2	
		115 71%	3	A 200 00 l	_	30	310	0	DERMAND
	0.00	00.00%	0.00	2,640.00	_	\$55.00	40	5	σ ZETT CACE MEN Z
)		_		;	1	
									PERMANENT CURB AND GUTTER REMOVAL AND
	\$ 0.00	100.00%	0.00	5,000.00	.00 \$	\$5,000.00	_	S	5 MOBILIZATION
	\$ 120.00	30.14%	0.00	00.00	_		5		
		36 140/	000	330 00	_	- S 00	166	Π	4 SAWING CONCRETE SIDEWALK
	\$ 12,344.00	134.16%	0.00	9,000.00	.00 \$	\$4.00	2250	<u>cr</u>	3 IEMPORARY CONCRETE PATCH (4-INCH)
		10.0170	0.00		-	,))	
	\$ 1.065.00	110.94%	0.00	960.00	.00 S	\$3.00	320	S.	2 REMOVING CONCRETE SIDEWALK
	\$326,701.34	97.53%	32.00	00.00.00	_	1.00		[
	\$205 ZO1 2.1	22.500	20.00	330 056 00	-	00 CPS\$	618	_	1 REPAIRING SANITARY ATERAL - 6" PVC (SDR-35)
	Total Cost	% Complete			-				
		1	Quantity	Total Cost		Unit Cost	Quantity	ő	Description of Work and/or Materials Stored on Site
	1	COMBLE			-			1	
	Repairs-SIH ZU & Var Loc (#/46911Z)	SIH ZU & Var	Repairs-		 -		בפווסם ווסווו	2	Racine WI 53403
	000000000000000000000000000000000000000	verification of the			,			7 .	730 Washington Avenue Room 304
	Sewer ateral	20200095 Sanitary Sewer Lateral	ממכמכ	3 (Final)	دي	Partial Payment No	artial P	0	Commissioner of Labite AACIVA
									Commissioner of Dublic Works

(Signature of Officer, Partner, or Owner)

MICHAEL RYAN SCOTT JORDAN THOMAS CONTACT NAME PROJECT NAME Three T's Trucking - DBA Jung Bros. Trucking CONTACT PHONE Marge Meredith - Payroll 262-246-0600 Contract 20200095 2021 Sanitary Lateral Repairs STH-26 & Var Loc DAAMS
DEWEY HEUSDENS HALL 2412 JEROME BLVD 330 E SUSAN DR 45 NEWMAN RD 27811 101ST ST 4396 96TH ST OAK CREEK RACINE FRANKSVILLE RACINE TREVOR ¥ ¥ State ≦ ₹ DATE Robert D. Olson - President PERIOD COVERED COMPANY NAME 53154 53406 53179 53126 53403 Date of Birth 07/24/65 02/23/96 11/30/57 04/06/85 Z Z S 5/14/21 Globe Contractors, inc. Z April 2021 3 Z **8 8 8** ٤ ٤ JUNG/HALL GLOBE DNUG z ~ zzz PIPELAYER LABORER
APPRENTICE LABORER DRIVER CL1 OP CDL DRIVER OPERATOR z z z ≺ z Self Employed 27,55 20% Total Hours Total Hours
Rate 37 59 26 24 41.64

> 4.50 4.00

9.50 8.00

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 <u>Miscellaneous Supplies</u> 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

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

20200095 2021 Sanitary Sewer Lateral Repairs - STH 20 & Var. Loc. (#7469112)
Owner: Racine WI, City of
Solicitor: Racine WI, City of
01/21/2021 02:00 PM CST

		10	9	000	7	6	5	4	w	2	-		Item Code			
		plus Delour Route	INLET PROTECTION	SAWING PAVEMENT	PERMANENT - TYPE "A" PAVEMENT	REPLACEMENT	MOBILIZATION	SAWING CONCRETE SIDEWALK	TEMPORARY CONCRETE PATCH (4-INCH)	REMOVING CONCRETE SIDEWALK	REPAIRING SANITARY LATERAL - 6" PVC (SDR-35)		Item Description		Pay Estimate No. 3 Date: May 10, 2021	
		ST	ΕA	Į.	SF	뜌	LS	두	SF	SF	두		Unit Orig Auth Qty			
		-	36	1000	210	48	-	166	2250	320	618					
		1	36	1000	210	48	-	166	2250	320	618		Current Auth Otv			
		0	0	0	0	0	0	0	0	0	0		Prev Qty Qty this Paid Est			
		0	0	0	0	0	0	0	0	0	0		Qty this Est			
		\$15,000.00	\$50.00	\$2.00	\$20.00	\$55.00	\$5,000.00	\$2.00	\$4,00	\$3,00	\$542.00		Orig Item Price			
		\$15,000.00 \$15,000.00	\$50.00	\$2.00	\$20.00	\$55.00	\$5,000.00	\$2.00	\$4.00	\$3.00	\$542.00		Curent Item Price			
	\$375,888.00	\$15,000.00	\$1,800.00	\$2,000.00	\$4,200.00	\$2,640.00	9 \$5,000.00	9 \$332.00	\$9,000.00	\$960.00	\$334,956 00		Curent Item Orig Contract Price Price			
	\$375,888.00	0 \$15,000.00	0 \$1,800.00	0 \$2,000.00	0 \$4,200 00	0 \$2,640.00	0 \$5,000.00	0 \$332.00	0 \$9,000.00	0 \$960.00	0 \$334,956.00		Current Contract Price			
	\$0.00		0	0	0	0	0	0	0	0	0		Esti Pay			
	Ē											H		- 2		
														Contract Mod #		
		1.00	0.00	117.50	243.00	0,00	1.00	60,00	3,086.00	355.00	570.77			Quantity Paid to- Date		
	\$252,493.58	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	00.0\$	\$0.00	\$235,493.58			Dollars Paid to- Date		
		1.20	0.00	235.00	486.00	0.00	1.00	120.00	6,172.00	710.00	739.05			Total Quantity		
	\$365,325,34	\$15,000.00	\$0.00	\$235.00	\$4,860.00	\$0,00	\$5,000.00	\$120.00	\$12,344.00	\$1,065.00	\$326,701,34			Totals Dollars		
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00		Q's	To-Date		
Total		\$15,000	\$50	\$2	\$20	\$55	\$5,000	\$2	\$4	\$3	\$542		∪int Cost		Pay Estimate 3	
\$17,344.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,344.00		Vouchure	Рау	ž.	