

RESOLUTION NO. 2021-27

RESOLUTION AUTHORIZING THE VILLAGE OF CALEDONIA TO APPROVE FINAL ACCEPTANCE OF THE TID #4 – FOUR MILE ROAD RECONSTRUCTION PROJECT

WHEREAS, the Village of Caledonia awarded the TID #4 – Four Mile Road Reconstruction Project to improve and upgrade a portion of 4 Mile Road to a Class A road to serve the area; and

WHEREAS, Reesman’s Excavating & Grading, Inc. 28815 Bushnell Road Burlington, WI 53105, was awarded the TID #4 – Four Mile Road Reconstruction Project using Alternate 3 (Concrete with Geogrid) in the amount of \$2,193,547.76.

WHEREAS, the Village of Caledonia approved Change Order #1, Change Order #2 and Change Order #3 in accordance with the contract documents for changes to the work that were a result of different field conditions and that the Change Orders totaled \$278,524.58 or 12.7% of the original contract, resulting in a new total contract amount of \$2,472,072.34.

WHEREAS, Reesman’s Excavating & Grading Inc has submitted a Final Pay Request (Pay Request #6) and Final Lien Waivers for the TID #4 – Four Mile Road Reconstruction Project.


WHEREAS, the Utility Director and the Village’s consulting engineer, Foth Infrastructure & Environment LLC., recommend approving the Final Pay Request in the amount of \$63,004.31 to close out the project.

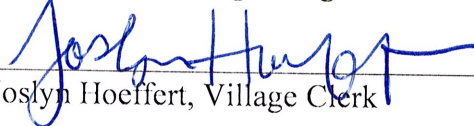
WHEREAS, the TID #4 – Four Mile Road Reconstruction Project is hereby complete and the Utility Director and the Village’s consulting engineer, Foth Infrastructure & Environment LLC., recommend Final Acceptance of the TID #4 – Four Mile Road Reconstruction Project.

NOW, THEREFORE, BE IT RESOLVED that Final Acceptance of the TID #4 – Four Mile Road Reconstruction Project be, and hereby is, approved and that the Utility Director, Village President and Village Clerk are authorized to execute any documents necessary to carry out the intent of this Resolution.

Adopted by the Village Board of the Village of Caledonia, Racine County, Wisconsin, this 1st day of March, 2021.

VILLAGE OF CALEDONIA

By: 
Lee Wishau, Acting Village President

Attest: 
Joslyn Hoeffert, Village Clerk



January 28, 2020

Mr. Tony Bunkelman
Caledonia Utility District
333 4 1/2 Mile Road
Racine, WI 53402

RE: Four Mile Road Reconstruction
Project I.D. 0019C031.08
Pay Application No. 6 (FINAL)

Dear Tony,

Attached, please find Invoice No. 6 (FINAL) for the above referenced project. I recommend processing the pay request as shown.

The total amount recommended for Invoice No. 6 (FINAL) is \$63,004.31

Please let me know if you have any questions or comments.

Sincerely,

Foth Infrastructure & Environment, LLC

A handwritten signature in black ink, appearing to read "John A. Laning".

John A. Laning, PE
Construction Manager

Attachment

cc: File
Eric Reesman – The Reesman Company
Tony Bunkelman – Village of Caledonia
Andy Schultz – Foth Infrastructure and Environment

TO GENERAL CONTR:

PROJECT: 4 Mile Road Reconstruct

APPLICATION NO.: 6 - Final

INVOICE NO: 20ECAL1-06
INVOICE DATE: 1/5/2021
PERIOD: 9/21/2020
TO: 1/5/2021

FROM CONTRACTOR Reesman's Excavating and Grading
28815 Bushnell Road
Burlington, WI 53105

DISTRIBUTION TO:
 / X / OWNER
 / X / ENGINEER/ARCHITECT
 / X / CONTRACTOR

CONTRACT FOR: 4 Mile Road Reconstruct

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT. A CONTINUATION SHEET IS ATTACHED.

1. ORIGINAL CONTRACT AMOUNT	\$2,193,547.76
2. NET CHANGE BY CHANGE ORDERS	\$85,190.55
3. CONTRACT SUM TO DATE	\$2,278,738.31
4. TOTAL COMPLETED & STORED TO DATE	\$2,472,072.34
5. RETAINAGE 5% to 50% completion,	0%
**TOTAL	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$2,472,072.34
7. LESS PREVIOUS PAYMENTS REQUESTED	\$2,409,068.03
8. CURRENT PAYMENT DUE	\$63,004.31
9. BALANCE TO FINISH, PLUS RETAINAGE	-\$193,334.03

CONTRACTOR: REESMAN'S EXCAVATING AND GRADING

BY: 

DATE: 1/26/21

STATE (WISCONSIN) COUNTY RACINE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 26th DAY OF January 2021

NOTARY PUBLIC  MY COMMISSION EXPIRES: 1/23/2025

ARCHITECT/ENGINEER'S CERTIFICATE OF PAYMENT

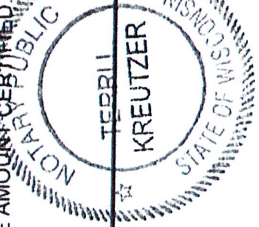
IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE ABOVE APPLICATION, THE ARCHITECT/ENGINEER CERTIFIES TO THE OWNER THAT TO THE BEST OF THE ARCHITECT/ENGINEER'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK HAS PROGRESSES AS INDICATED, THE QUALITY OF THE WORK IS IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$63,004.31
ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR

ARCHITECT/ENGINEER:

BY: 

DATE: 01/28/2021



THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRACT.

AIA Document G702, Application And Certificate For Payment, containing Contractor's signed Certification is attached.

Project Name: 4 Mile Road Reconstruct

Application no.: 6 - Final Invoice No.: 20ECAL1-06 Invoice Date: 1/5/2021 To: 1/5/2021

DESCRIPTION OF WORK	BID QUANTITY	UNIT	UNIT PRICE	SCHEDULED VALUE	D OF PREVIOUS	E QUANTITY THIS PERIOD	G TOTAL QUANTIT Y COMPLET	H AMOUNT THIS PERIOD (E + F) * C	I TOTAL AMOUNT COMPLETED AND STORED TO DATE (G * C)	J BALANCE TO FINISH (C - I)	K % COMPLE TE (I / C)
Mobilization/Demobilization	1.00	LS	\$12,500.00	\$12,500.00	1.00	0.00	1.00	\$0.00	\$12,500.00	\$0.00	100%
Traffic Control	1.00	LS	\$27,750.00	\$27,750.00	1.00	0.00	1.00	\$0.00	\$27,750.00	\$0.00	100%
Clearing and Grubbing	1.00	LS	\$1,700.00	\$1,700.00	1.00	0.00	1.00	\$0.00	\$1,700.00	\$0.00	100%
Tree Removal	114.00	ID	\$50.00	\$5,700.00	114.00	0.00	114.00	\$0.00	\$5,700.00	\$0.00	100%
Remove and Replace Signing	1.00	LS	\$535.00	\$535.00	1.00	0.00	1.00	\$0.00	\$535.00	\$0.00	100%
Remove & Replace Postal Boxes	1.00	LS	\$2,775.00	\$2,775.00	1.00	0.00	1.00	\$0.00	\$2,775.00	\$0.00	100%
Silt Fence	7,584.00	LF	\$2.35	\$17,822.40	7,704.00	0.00	7,704.00	\$0.00	\$18,104.40	(\$282.00)	102%
Rock Filled Filter Bag	162.00	EA	\$26.75	\$4,333.50	162.00	0.00	162.00	\$0.00	\$4,333.50	\$0.00	100%
Inlet Protection	36.00	EA	\$230.00	\$8,280.00	36.00	0.00	36.00	\$0.00	\$8,280.00	\$0.00	100%
Sawcut Pavement; Full Depth	415.00	LF	\$1.15	\$477.25	415.00	0.00	415.00	\$0.00	\$477.25	\$0.00	100%
Remove Driveway Culverts	104.00	LF	\$13.00	\$1,352.00	104.00	0.00	104.00	\$0.00	\$1,352.00	\$0.00	100%
Remove Existing Curb & Gutter	88.00	LF	\$3.85	\$338.80	88.00	0.00	88.00	\$0.00	\$338.80	\$0.00	100%
Adjust Water Valve Box	1.00	EA	\$480.00	\$480.00	1.00	0.00	1.00	\$0.00	\$480.00	\$0.00	100%
Adjust Sanitary Manhole	2.00	EA	\$1,130.00	\$2,260.00	2.00	0.00	2.00	\$0.00	\$2,260.00	\$0.00	100%
Hydrant Extension	2.00	VF	\$1,500.00	\$3,000.00	2.00	0.00	2.00	\$0.00	\$3,000.00	\$0.00	100%
Stripping and Stockpiling Topsoil	1.00	LS	\$18,250.00	\$18,250.00	1.00	0.00	1.00	\$0.00	\$18,250.00	\$0.00	100%
12" RCP Storm Sewer Class V	969.00	LF	\$96.00	\$93,024.00	1,065.00	0.00	1,065.00	\$0.00	\$102,240.00	(\$9,216.00)	110%
15" RCP Storm Sewer Class V	895.00	LF	\$104.00	\$93,080.00	895.00	0.00	895.00	\$0.00	\$92,040.00	\$1,040.00	99%
18" RCP Storm Sewer Class V	127.00	LF	\$130.00	\$16,510.00	127.00	0.00	127.00	\$0.00	\$16,510.00	\$0.00	100%
21" RCP Storm Sewer Class V	622.00	LF	\$145.00	\$90,190.00	623.00	0.00	623.00	\$0.00	\$90,335.00	(\$145.00)	100%
24" RCP Storm Sewer Class V	405.00	LF	\$167.00	\$67,635.00	405.00	0.00	405.00	\$0.00	\$67,635.00	\$0.00	100%
24x38" RCEP Storm Sewer Class V	112.00	LF	\$183.00	\$20,496.00	112.00	0.00	112.00	\$0.00	\$20,496.00	\$0.00	100%
8" PVC Storm Sewer	266.00	LF	\$104.01	\$27,666.66	303.70	0.00	303.70	\$0.00	\$31,587.84	(\$3,921.18)	114%
12" PVC Draintile	73.00	LF	\$122.00	\$8,906.00	65.00	0.00	65.00	\$0.00	\$7,930.00	\$976.00	89%
15" RCP Storm Sewer FES	1.00	EA	\$1,200.00	\$1,200.00	1.00	0.00	1.00	\$0.00	\$1,200.00	\$0.00	100%
21" RCP Storm Sewer FES	2.00	EA	\$1,775.00	\$3,550.00	2.00	0.00	2.00	\$0.00	\$3,550.00	\$0.00	100%
24" RCP Storm Sewer FES	1.00	EA	\$1,850.00	\$1,850.00	1.00	0.00	1.00	\$0.00	\$1,850.00	\$0.00	100%
24x38" RCEP Storm Sewer FES	4.00	EA	\$10,000.00	\$40,000.00	4.00	0.00	4.00	\$0.00	\$40,000.00	\$0.00	100%
24x30" Storm Inlet	21.00	EA	\$2,500.00	\$52,500.00	21.00	0.00	21.00	\$0.00	\$52,500.00	\$0.00	100%
24" Tile Manhole/48" Dia	38.00	VF	\$280.00	\$10,640.00	45.30	0.00	45.30	\$0.00	\$12,684.00	(\$2,044.00)	119%
Storm Manhole, 48" Dia	67.00	VF	\$650.00	\$43,550.00	67.00	0.00	67.00	\$0.00	\$43,550.00	\$0.00	100%
Storm Manhole, 60" Dia	4.00	VF	\$1,205.00	\$4,820.00	8.00	0.00	8.00	\$0.00	\$9,640.00	(\$4,820.00)	200%
8" Cleanout	1.00	EA	\$930.00	\$930.00	2.00	0.00	2.00	\$0.00	\$1,860.00	(\$930.00)	200%
Riprap Medium	354.00	CY	\$60.00	\$21,240.00	354.00	0.00	354.00	\$0.00	\$21,240.00	\$0.00	100%
30" Concrete Roll-Back Curb & Gutter	4,795.00	LF	\$17.80	\$85,351.00	4,695.00	0.00	4,695.00	\$0.00	\$83,571.00	\$1,780.00	98%
30" Concrete Vertical Face Curb & Gutter	245.00	LF	\$26.25	\$6,431.25	240.00	0.00	240.00	\$0.00	\$6,300.00	\$131.25	98%
Concrete Flume	20.00	SY	\$80.00	\$1,600.00	16.00	0.00	16.00	\$0.00	\$1,280.00	\$320.00	80%
HMA Driveways	110.00	TON	\$125.35	\$13,788.50	118.66	0.00	118.66	\$0.00	\$14,874.03	(\$1,085.53)	108%
Pavement Marking, 4" Yellow	7,500.00	LF	\$0.75	\$5,625.00	7,016.00	0.00	7,016.00	\$0.00	\$5,262.00	\$363.00	94%
Pavement Marking, 4" White	6,700.00	LF	\$0.75	\$5,025.00	7,061.00	0.00	7,061.00	\$0.00	\$5,295.75	(\$270.75)	105%
Pavement Markings, 8" White	100.00	LF	\$2.80	\$280.00	108.00	0.00	108.00	\$0.00	\$302.40	(\$22.40)	108%
Topsoil, Seed, Fertilizer & Erosion Mat	9,100.00	SY	\$5.80	\$52,780.00	9,100.00	0.00	9,100.00	\$0.00	\$52,780.00	\$0.00	100%
Common Excavation - Temp Access Drive	609.00	CY	\$51.45	\$31,333.05	609.00	0.00	609.00	\$0.00	\$31,333.05	\$0.00	100%
1 1/4" Base Aggregate Dense-Temp Access Drive	996.00	TON	\$35.75	\$35,607.00	2,121.36	0.00	2,121.36	\$0.00	\$75,838.62	(\$40,231.62)	213%
3/4" Crushed Limestone(Shoulder)-Temp Access Drive	341.00	TON	\$36.60	\$12,480.60	487.13	0.00	487.13	\$0.00	\$17,828.96	(\$5,348.36)	143%
Common Excavation*	7,895.00	CY	\$28.75	\$227,010.00	7,896.00	0.00	7,896.00	\$0.00	\$227,010.00	\$0.00	100%
Excavation Below Subgrade*	1,200.00	CY	\$29.25	\$35,100.00	715.00	0.00	715.00	\$0.00	\$20,913.75	\$14,186.25	60%
3" Base Aggregate Dense*	2,516.00	TON	\$28.50	\$71,706.00	2,876.00	0.00	2,876.00	\$0.00	\$81,966.00	(\$10,260.00)	114%
1 1/4" Base Aggregate Dense*	10,130.00	TON	\$23.90	\$242,107.00	14,531.93	0.00	14,531.93	\$0.00	\$347,313.13	(\$105,206.13)	143%
3/4" Crushed Limestone(Shoulder Restoration)*	220.00	TON	\$140.30	\$30,866.00	228.91	0.00	228.91	\$0.00	\$32,162.07	(\$1,296.07)	104%
HMA Binder Course*	180.00	TON	\$111.00	\$19,980.00	194.78	0.00	194.78	\$0.00	\$21,620.58	(\$1,640.58)	108%
HMA Surface Course*	60.00	TON	\$127.60	\$7,656.00	97.10	0.00	97.10	\$0.00	\$12,389.96	(\$4,733.96)	162%
Bituminous Tack Coat*	160.00	GAL	\$5.60	\$896.00	150.00	0.00	150.00	\$0.00	\$840.00	\$56.00	94%

		Application no.: 6 - Final Invoice No.: 20ECAL 1-06		From: 9/21/2020 To: 1/5/2021		Invoice Date: 1/5/2021			
B	C	D	E	F	G	H	I	J	K
DESCRIPTION OF WORK	BID QUANTITY UNIT	UNIT PRICE	SCHEDULED VALUE	(D+E+F) OF PREVIOUS PERIOD	WORK COMPLETE QUANTITY THIS PERIOD	AMOUNT THIS PERIOD (E+F)*C	TOTAL AMOUNT COMPLETED AND STORED TO DATE (G*G)	BALANCE TO FINISH (C-I)	% COMPLETE (I/C)
Geogrid	6.675.00 SY	\$4.85	\$32,373.75	13,166.00	0.00	\$0.00	\$63,855.10	(\$31,481.35)	197%
Portland Cement Concrete Pavement(8")	12,350.00 SY	\$48.60	\$600,210.00	12,301.00	0.00	\$0.00	\$597,828.60	\$2,381.40	100%
			\$2,193,547.76			\$0.00	\$2,395,202.79	-\$201,655.03	109%
Change Order									
Core Drill MH 206	1.00 EA	\$575.00	\$575.00	1.00	0.00	\$0.00	\$575.00	\$0.00	100%
Connect To Existing Tile	1.00 EA	\$2,650.00	\$2,650.00	1.00	0.00	\$0.00	\$2,650.00	\$0.00	100%
6" Drain Pipe In Temporary Driveway	42.00 LF	\$61.00	\$2,562.00	42.00	0.00	\$0.00	\$2,562.00	\$0.00	100%
4" Sump Pump Laterals	212.00 LF	\$137.00	\$29,044.00	154.00	0.00	\$0.00	\$21,098.00	\$7,946.00	73%
Sump Pump Lateral Hookup	2.00 EA	\$502.00	\$1,004.00	2.00	0.00	\$0.00	\$1,004.00	\$0.00	100%
Sump Pump Lateral Cleanout	11.00 EA	\$375.00	\$4,125.00	10.00	0.00	\$0.00	\$3,750.00	\$375.00	91%
Additional Granular Backfill	277.00 TN	\$34.10	\$9,445.70	277.00	0.00	\$0.00	\$9,445.70	\$0.00	100%
Temporary Road Grading	562.00 CY	\$51.45	\$28,914.90	562.00	0.00	\$0.00	\$28,914.90	\$0.00	100%
Temp Road Seeding	2,071.00 CY	\$1.22	\$2,526.62	2,071.00	0.00	\$0.00	\$2,526.62	\$0.00	100%
Lower Water Service	1.00 EA	\$2,047.00	\$2,047.00	1.00	0.00	\$0.00	\$2,047.00	\$0.00	100%
Install Survey Monument	1.00 EA	\$1,063.00	\$1,063.00	1.00	0.00	\$0.00	\$1,063.00	\$0.00	100%
Re-Mob For Diamond Grind	1.00 EA	\$1,233.33	\$1,233.33	0.00	1.00	\$1,233.33	\$1,233.33	\$0.00	100%
CHANGE ORDER TOTALS			\$85,190.55			\$1,233.33	\$76,869.55	\$8,321.00	90%
TOTAL CONTRACT TO DATE			\$2,278,738.31			\$1,233.33	\$2,472,072.34	-\$193,334.03	108%

FINAL WAIVER OF LIEN

Date: December 10, 2020

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 Village of Caledonia

by Century Fence Co.

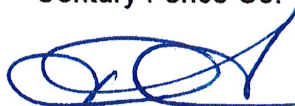
for TID 4 Four Mile Road Reconstruction

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

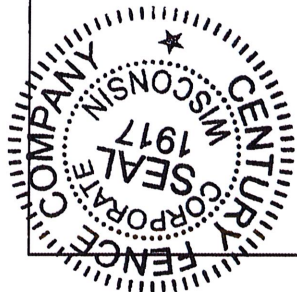
Pavement marking

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

Century Fence Co.



Timothy McChesney, Vice President of Operations



FINAL WAIVER OF LIEN

Date:

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 Village of Caledonia

by County Materials Corp.

for TID 4 Four Mile Road Reconstruction

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

RCP Pipe

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

County Materials Corp.

Robert Bower CORP CREDIT MGR
~~Reesman's Excavating & Grading, Inc.~~
County Materials

FINAL WAIVER OF LIEN

Date:

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 Village of Caledonia

by Ferguson Enterprises, LLC

for TID 4 Four Mile Road Reconstruction

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

PVC Castings

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

Ferguson Enterprises, LLC.

nikki Heiting - MCM

FINAL WAIVER OF LIEN

Date:

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 Village of Caledonia

by Stark Pavement Corporation

for TID 4 Four Mile Road Reconstruction

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


Paving

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

Stark Pavement Corporation.



Signature



Print Name