

Department of Public Works

City Hall
730 Washington Avenue
Racine, Wisconsin 53403
262.636.9121 – Public Works
262.636.9191 - Engineering



John C. Rooney, P.E.
Commissioner of Public Works

Ron J. Pritzlaff, P.E.
Asst. Comm. Of Public Works/Operations

Ara P. Molitor, P.E.
City Engineer

August 12, 2025

TO: Alder David Maack, Chair
Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2025072, Greencrest Park Fence Replacement, Century Fence,
Contractor

The work on Contract 2025072, Greencrest Park Fence Replacement, has been completed and the contractor, Century Fence, is requesting final payment. The final contract amount for all work completed is \$75,050.00.

The project was authorized by Resolution Number 0308-25 of April 14, 2025, in the amount of \$69,154.00.

Change Order No. 1 was authorized by Resolution Number 0664-25 of July 15, 2025 for \$5,896.00 to bring the final contract amount to \$75,050.00.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57110	Parks Land Improvements	\$75,050.00
	Total	\$75,050.00

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. _____

Contract Name _____

Contractor _____

Address _____

Payment No. _____

Period from _____ to _____

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 \$ _____

Net Change by Change Orders \$ _____

Contract to Date
(Including Change Orders) \$ _____

Total Work Completed to Date \$ _____

Retainage ____ % of _____ \$ _____

Total Earned Less Retainage \$ _____

Less Previous Payments

#1 _____

Total of Previous Payments \$ _____

CURRENT PAYMENT DUE: \$ _____

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer Date

Department Head Date

Commissioner of Public Works Date

Invoice

Email
chris.boscher@cityofracine.org



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Pewaukee, Wisconsin
Phone: (262) 547-3331
Fax (262) 691-3487

Sold To : RACINE PARKS & FACILITIES
800 Center Street
Room 127
Racine, WI 53403

Invoice Date: 08/11/25
Customer Reference 1: 2025072
Customer Reference 2:
CF Job Number: 25-41508-
Application #: 2
Invoice Number: 254150802

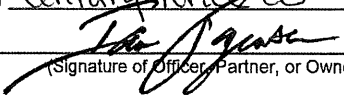
Ship To: Greencrest Park
2800 Delaware Ave
Racine WI

Terms: Net Cash on Receipt of Invoice

Mail Remittance to P.O. Box 727 Pewaukee, WI 53072-0727

Contract Item		Total To Date
1	PARK FENCE	
2	Removal	
3	restoration	
5	6+1 Removal	
FINAL INVOICE		
ALL WORK COMPLETED		
TOTAL CONTRACT: \$75050.00		
LESS AMOUNT REC'D: \$37271.15		
TOTAL AMOUNT DUE: \$37778.85		
THANK YOU		
Plus Sales Tax :		0.00
Less Previous Applications :		39,000.00
Total Due This Invoice :		36,050.00
Credit Card Payments receive an additional 5% charge		
Thank you for the opportunity to serve you. We look forward to earning your business again in the near future!		

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403		Partial Payment No. <u>02</u> Period from <u>7/1/2025</u> to <u>7/31/2025</u>				
Description of Work and/or Materials Stored on Site	Quantity	Unit Cost	Total Cost	Quantity	COMPLETE TO DATE	
					% Complete	Total Cost
1 PARK FENCE FURNISH AND INSTALORIGINAL CONTRACT FENCEL	1	LS	69,154.00		100	62866.00
2 C/O 1 CHANGE TO 5' REMOVE ADDITIONAL	1	LS	\$5,896.00		100	\$5,896.00
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TOTAL CONTRACT AMOUNT			\$ 75050.00			\$36,050.00
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 Century Fence Co
 By 
 (Signature of Officer, Partner, or Owner)

Page 1 of 1
 Date 8-12-2025
 Title Branch Manager

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

CENTURY FENCE COMPANY

(prime contractor's name)

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

GREENCREST PARK, RACINE, WI #2025072

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

FURNISH AND INSTALL FENCE WITH REMOVALS AT GREENCREST PARK

(describe).

Signature

Title

Firm Name

Date of this Waiver:

8-12

, 20 2025