

**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

July 2, 2024

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

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2023224, CDBG Marquette Basketball Courts, Bradford Contractors, LLC, Contractor

The work on Contract 2023224, CDBG Marquette Basketball Courts has been completed and the contractor, Bradford Contractors, LLC, is requesting final payment. The final contract amount for all work completed is \$183,018.30.

The project was authorized by Resolution Number 0766-23 of August 15, 2023, in the amount of \$174,216.00.

Change Order No. 1 for the contract, approved under Resolution No. 0962-23 of October 16,2023, adjusted the contract in the deduct amount of \$836.00.

Change Order No. 2 for the contract, approved under Resolution No. 1167-23 of January 16, 2024, adjusted the contract in the amount of \$7,966.30.

Final funding for the project is as follows:

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
60000036 Brks & Mrtr. Park & Rec Marquette	CDBG	\$140,000.00
45050 57110	Parks Land Improvements	\$ 43,018.30
	<b>Total</b>	<b>\$ 183,018.30</b>

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

Contractor Bradford Contractors, LLC

Address 8141 McHenry St. Burlington, WI 53105

Contract No. 2023224

Payment No. 4 (final)

Contract Name CDBG Marquette Park Basketball Courts

Period from 2/1/24 to 5/24/24

CHANGE ORDER SUMMARY:			ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner				
TOTAL				
Subsequent Change Orders				
No.	Approval Date	Resolution No.		
	10/16/23	0962-23		
	1/16/24	1167-23		
TOTAL			\$8,802.30	
Net Change by Change Orders			\$8,802.30	

Original Contract Bid \$ 174,216.00

Net Change by Change Orders \$ 8,802.30

Contract to Date  
 (Including Change Orders) \$ 183,018.30

Total Work Completed to Date \$ 183,018.30

Retainage 0 % of 0 \$ 0

Total Earned Less Retainage \$ 183,018.30

Less Previous Payments

# 1 \$90,938.00  
\$52,923.00  
\$34,627.30

Total of Previous Payments \$ 178,488.30

**CURRENT PAYMENT DUE:** \$ 4,530.00

### APPROVED AND PAYMENT AUTHORIZED:

\_\_\_\_\_  
 Project Engineer Date

\_\_\_\_\_  
 Department Head Date

\_\_\_\_\_  
 Commissioner of Public Works Date

**Bradford Contractors, LLC**

**Invoice**

8141 McHenry St  
 Burlington, WI 53105  
 Phone: 262-716-3399  
 FAX: 262-539-3045  
 Federal Employer ID Number: 26-4122176

DATE: May 22, 2024  
 INVOICE # 1406  
 Bradford Contractors Job #

**BILL TO:** City of Racine  
 800 Center Street  
 Racine, WI 53403

Marquette Park  
 Contract 2023223 4

LINE	ITEM DESCRIPTION	Plan Q	U/M	Earned to Date	Previous Invoices	Current	RATE	CURRENT	% Complete
								AMOUNT	
	Excavation common	1	LS	1.0	1.00	0.0	\$14,600.00	\$-	100%
	EBS	20	CY	0.0	0.00	0.0	\$55.00	\$-	0%
	Strip and salvage topsoil	388	SY	388.0	388.00	0.0	\$15.00	\$-	100%
	Saw cut pavement	22	LF	22.0	22.00	0.0	\$8.00	\$-	100%
	Remove Asphalt pavement	1753	SY	1753.0	1753.00	0.0	\$14.00	\$-	100%
	Remove Existing basketball hoop	4	EA	4.0	4.00	0.0	\$220.00	\$-	100%
	Silt Fence	130	LF	0.0	0.00	0.0	\$11.00	\$-	0%
	Inlet Protection	2	EA	2.0	2.00	0.0	\$180.00	\$-	100%
	CABC 1 1/4inch	750	ton	750.0	750.00	0.0	\$45.00	\$-	100%
	CABC 3inch	40	ton	0.0	0.00	0.0	\$50.00	\$-	0%
	4inch Light duty concrete pavement	141	SF	141.0	141.00	0.0	\$68.00	\$-	100%
	3inch HMA Type 4-LT 58-28 S	300	ton	300.0	300.00	0.0	\$132.00	\$-	100%
	install basketball hoop	4	EA	4.0	4.00	0.0	\$1,300.00	\$-	100%
	install chain link fence 10'	125	LF	125.0	125.00	0.0	\$125.00	\$-	100%
	Round Post key lock removable Bollard	2	EA	2.0	2.00	0.0	\$2,500.00	\$-	100%
	Salvage topsoil seed fertilizer	388	SY	388.0	388.00	0.0	\$16.00	\$-	100%
	topsoil seed and fertilizer	82	SY	82.0	82.00	0.0	\$16.00	\$-	100%
	Erosion Mat Class 1 Type B	470	SY	470.0	470.00	0.0	\$7.00	\$-	100%
	Striping basketball courts	1	LS	1.0	1.00	0.0	\$3,735.00	\$-	100%
								\$-	
CO 1	Vinyl Fence, Bollards provided	1	LS	1.0	1.00	0.0	\$836.00	\$-	100%
CO 2	silt fence removal, quantity reconciliations	1	LS	1.0	1.00	0.0	\$7,966.30	\$-	100%
	Final Payment due							\$4,530.00	
								<b>\$4,530.00</b>	

Net due and payable upon receipt of invoice. Accounts 30 days overdue subject to a service charge of 1.5% per month.

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

**Bradford Contractors LLC**

(prime contractor's name)

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

**Marquette Park Basketball Courts, Contract # 2023224**

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

**excavation, grading, paving, fencing**

(describe).



Signature

**Brad Sanderson - President**

Title

**Bradford Contractors LLC**

Firm Name

Date of this Waiver:

**May 22**, 20 **24**