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AUG 23 2018

Dept. of Public Works

Progress Billing Invoice

From: A. W. Oakes & Son, Inc.
2000 Oakes Road
Racine, WI 53406

Application #: 0
Invoice #: 30001-RT
Date: 08/20/18
Thru Date:

To: CITY OF RACINE - DPW
730 WASHINGTON AVE.
RACINE, WI 53403

Customer Reference: 20170039
Customer Project Manager:
Payment Terms: Due on Receipt
Contract Date: 10/16/2017

Contract: 17150- COR-Wustum Museum Concrete Patio (20170033)

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
1	Saw Cut Pavement	545.00	109.00	0.00	118.00	LF	5.00000	0.00	590.00	108.26%
2	Remove Asphalt Pavement	910.00	182.00	0.00	182.00	LF	5.00000	0.00	910.00	100.00%
3	Remove Concrete Pavement	1,800.00	120.00	0.00	124.00	SY	15.00000	0.00	1,860.00	103.33%
4	1 1/4" Dense Aggregate Base Course	2,750.00	125.00	0.00	152.91	TON	22.00000	0.00	3,364.02	122.33%
5	HMA Pavement	1,280.00	8.00	0.00	0.00	TON	160.00000	0.00	0.00	0.00%
	1280.00									
6	HMA Pavement	1,550.00	10.00	0.00	0.00	TON	155.00000	0.00	0.00	0.00%
	1550.00									
7	Concrete Pavement (6")	18,032.00	196.00	0.00	329.32	SY	92.00000	0.00	30,297.44	168.02%
8	6" Storm Sewer w/ Granular Backfill	7,216.00	88.00	0.00	88.00	LF	82.00000	0.00	7,216.00	100.00%
9	8" Storm Sewer w/ Granular Backfill	3,420.00	38.00	0.00	38.00	LF	90.00000	0.00	3,420.00	100.00%
10	18" Nyloplast Catch Basin	4,000.00	2.00	0.00	1.00	EA	2,000.00000	0.00	2,000.00	50.00%
11	Inlet Protection - Type B	400.00	4.00	0.00	3.00	EA	100.00000	0.00	300.00	75.00%
12	Silt Fence	510.00	170.00	0.00	115.00	LF	3.00000	0.00	345.00	67.65%
13	6" Topsoil	6,500.00	1.00	0.00	1.00	1LS	6,500.00000	0.00	6,500.00	100.00%
	6500.00									
999	Bond Fee	0.00	0.00	0.00	0.00	LF	0.00000	0.00	0.00	0.00%
Totals		48,913.00						0.00	56,802.46	116.13%



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Reviewed By:

Jeff Blasczyk 8-20-18
A.W. Oakes PM Signature Date

JEFF BLASCZYK
A.W. Oakes PM Name

Total Billed To Date 56,802.46
Total Tax To Date 0.00
Less Retainage: 0.00
Less Previous Applications: 53,962.34
Total Due This Invoice: 2,840.12

For questions please contact:
AR@awoakes.com
(262) 886-4474