

## 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 2025051, Graceland Cemetery Paving, Asphalt Contractors Inc., Contractor

The work on Contract 2025051, Graceland Cemetery Paving, has been completed and the contractor, Asphalt Contractors, Inc, is requesting final payment. The final contract amount for all work completed is \$61,559.56.

The project was authorized by Resolution Number 0338-25 of April 14, 2025, in the amount of \$86,064.50.

Change Order No. 1 for the deduct of (\$24,504.94) brought the final contract amount to \$61,559.56

Final funding for the project is as follows:

<b><u>ORG OBJECT</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
45050 57110	Parks Land Improvements	\$61,559.56
	<b>Total</b>	<b>\$61,559.56</b>

# 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

**Interest charge of 1.5% per month will be applied to past due invoices.**

140281

Section Title	Line Item	Item Code	Item Description	UoM	Quantity	Unit Price	Extension	Actual Qty	
Section 1 - Required		Base Bid Section							
	1	690.015	Saw Cut Pavement	L.F.	56	\$ 2.00	\$ 112.00	55	\$ 110.00
	2	n/a	Pulverize, Reshape & Relay Asphalt Pavement	S.Y.	815	\$ 4.50	\$ 3,667.50	763	\$ 3,433.50
	3	628.701	Inlet Protection - Type B	Each	4	\$ 50.00	\$ 200.00	2	\$ 100.00
	4	460.5224	HMA Pavement, Type 4-LT 58-28 S	Tons	154	\$ 112.00	\$ 17,248.00	148.45	\$ 16,626.40
	5	305	Excavation Common	L.S.	1	\$ 1.00	\$ 1.00	1	\$ 1.00
	6	n/a	Topsoil/Seed/Fertilizer	S.Y.	280	\$ 5.50	\$ 1,540.00	84	\$ 462.00
	7	628.7	Erosion Mat, Class 1-Type B (Urban)	S.Y.	280	\$ 2.50	\$ 700.00	0	\$ -
Section 2 - Required		Base Bid Section							
	8	690.015	Saw Cut Pavement	L.F.	166	\$ 2.00	\$ 332.00	169	\$ 338.00
	9	n/a	Pulverize, Reshape & Relay Asphalt Pavement	S.Y.	1,550	\$ 4.50	\$ 6,975.00	1617	\$ 7,276.50
	10	460.5224	HMA Pavement, Type 4-LT 58-28 S	Tons	294	\$ 112.00	\$ 32,928.00	288.18	\$ 32,276.16
	11	305	Excavation Common	L.S.	1	\$ 1.00	\$ 1.00	1	\$ 1.00
	12	n/a	Topsoil/Seed/Fertilizer	S.Y.	650	\$ 5.50	\$ 3,575.00	170	\$ 935.00
	13	628.7	Erosion Mat, Class 1-Type B (Urban)	S.Y.	650	\$ 2.50	\$ 1,625.00	0	\$ -
Section 3 - Required		Base Bid Section							
	14	205	Excavation Below Subgrade	C.Y.	100	\$ 62.00	\$ 6,200.00	0	
	15	305.3	Base Aggregate Dense 1 1/4-Inch	Tons	90	\$ 28.00	\$ 2,520.00	0	
	16	305.3	Base Aggregate Dense 3-Inch	Tons	115	\$ 56.00	\$ 6,440.00	0	
	17	645.0135	Geotextile Fabric, Type SR	S.Y.	200	\$ 10.00	\$ 2,000.00	0	
							\$ 86,064.50		\$ 61,559.56

Chris. Boscher @ cityofracine.org

OK to invoice  
Kad

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

Asphalt Contractors Inc  
(prime contractor's name)

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

Graceland Cemetery  
City of Racine Department of Public Works

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

Asphalt paving including -milling, grading & paving

(describe).

[Signature]

Signature

Controller

Title

Asphalt Contractors Inc  
Firm Name

Date of this Waiver:

8/11 . 2025