

**Office of the City Engineer**

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



City Hall  
730 Washington Avenue  
Racine, WI 53403  
262.636.9191  
Fax: 262.636.9545

October 5, 2022

TO: Alder Mollie Jones, Chair

FROM: Ara P. Molitor, P.E.  
City Engineer

RE: Final Payment, Contract #2021006 – 2021 Assessable Streets and Alleys (RWP)

The work on Contract 2021006, 2021 Assessable Streets and Alleys (RWP) has been completed and A.W. Oakes & Son, Inc. is requesting final payment in the amount of \$1,325,214.54.

The project was authorized by Resolution No. 0317-21 dated May 4, 2021 in the amount of \$1,198,324.95.

The contract amount was increased by \$53,261.00 by Change Order 1 by Resolution No. 0950-21 on December 7, 2021.

The contract amount was increased by \$30,048.00 by Change Order 2 by Resolution No. 0457-22 on July 19, 2022

The contract amount is being increased by 43,580.59 by Change Order 3.

The combined Change Order amount for Change Orders 1, 2 and 3 is an increase of \$126,889.59 resulting in a final Contract amount of \$1,325,214.54.

Funding is as follows:

<u>Org</u>	<u>Object</u>	<u>Description</u>	<u>Amount</u>
40104	57500	Concrete Street Paving Assessable	\$50,352.12
40104	57500	Concrete Alley Paving Assessable	\$650,978.70
40104	57510	Concrete Curb and Gutter Assessable	\$29,135.10
45040	57500	DPW Concrete Street Paving (GOB)	\$194,617.69
45040	57500	DPW Concrete Alley Paving (GOB)	\$30,081.53

60484	57570	Storm Sewers Miscellaneous Locations	\$235,108.03
45040	57515	DPW Sidewalk Replacement	\$121,686.37
40101	57560	Sanitary Sewer Various Locations	\$13,255.00
		Total	\$1,325,214.54

**CITY OF RACINE, WISCONSIN  
REQUEST FOR PAYMENT**

VENDOR A.W. Oakes & Son, Inc.  
 ADDRESS 2000 Oakes Road  
Racine, WI 53406

DATE: November 30, 2022

REMARKS: Payment No.: 6 Contract 2021006 - 2021 Assessable Streets and Alleys

COUNCIL APPROVED: \_\_\_\_\_ RESOLUTION: 0317-21 DATE: May 4, 2021

INFORMATION ATTACHED TO BE MAILED WITH CHECK

POSTING REFERENCE				APPROVAL
DESCRIPTION	ORIGIN	OBJECT	AMOUNT	
Concrete Street/Alley Paving Assessable	40104	57500		REQUESTED BY <i>RICHARD FRAGIER</i> <i>12-8-22</i>
Concrete Curb and Gutter Assessable	40104	57500		
Concrete Street/Alley Paving Miscellaneous Locations	45040	57500	\$43,580.59	DEPARTMENT SUPERVISOR
Concrete Curb and Gutter Misc. Locations (Storm)	60484	57570		
DPW Sidewalk Replacement	45040	57515	\$17.37	COMMITTEE CHAIRMAN
Storm Sewers Miscellaneous Locations	60484	57570		
Sanitary Sewer Various Locations	40101	57560		ADMINISTRATIVE MANAGER
				MAYOR
<b>TOTAL:</b>			<b>\$43,597.96</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

Contractor A. W. Oakes & Son, Inc.

Address 2000 Oakes Road, Racine, WI 53406

Contract No. 2021006

Payment No. 6

Contract Name 2021 Assessable Streets and Alleys

Period from 11/24/21 TO 9-1-22

**CHANGE ORDER SUMMARY:**

Change orders Approved in Previous Months by Owner	ADDITIONS \$	DEDUCTIONS \$
TOTAL	\$ -	\$ -
Subsequent Change Orders Approved Resolution No. Date		
1 12/07/21 0950-21	\$ 53,261.00	\$ -
2 07/19/22 0457-22	\$ 30,048.00	\$ -
3	\$ 43,580.59	
Net Change by Change Orders	\$ 126,889.59	

Original Contract Bid \$ 1,198,324.95  
 Net Change by Change Orders \$ 126,889.59  
 Contract to Date (including change orders) \$ 1,325,214.54

Total Completed to Date \$ 1,325,214.54  
 Retainage 5 % of \$ -

Total Earned Less Retainage \$ 1,325,214.54

**Less Previous Payments**

#1 \$ 40,912.00  
 #2 \$ 332,081.95  
 #3 \$ 328,622.00  
 #4 \$ 470,935.75  
 #5 \$ 109,064.88  
 #6 \$ -  
 #7 \$ -  
 #8 \$ -

**APPROVED AND PAYMENT AUTHORIZED:**

Rigshaw Frazier  12-8-22  
 Project Engineer Date

Department Head Date

Commissioner of Public Works Date

**CURRENT PAYMENT DUE**

\$ 1,281,616.58  
 \$ 43,597.96

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403			Partial Payment No. _Final - Pay 6 / CCO3_ from 11-24-2021 to 9-1-22			Period		2021006 - 2021 Assessable Streets and Alleys					
Description of Work and/or Materials Stored on Site			Quantity			Unit Cost			Total Cost			COMPLETE TO DATE	
												Quantity	
1	Tree Removal - Clearing	I.D.	140	\$1.00	\$	140.00	90.00	64%	\$	90.00			
2	Tree Removal - Grubbing	I.D.	140	\$1.00	\$	140.00	90.00	64%	\$	90.00			
3	Removing Concrete Pavement	S.Y.	7283	\$7.00	\$	50,981.00	7,348.00	101%	\$	51,436.00			
4	Removing Asphaltic Surface	S.Y.	426	\$5.00	\$	2,130.00	519.00	122%	\$	2,595.00			
5	Removing Curb and Gutter	L.F.	646	\$6.00	\$	3,876.00	646.00	100%	\$	3,876.00			
6+ CO1	Removing Concrete Sidewalk & Driveways	S.Y.	1301	\$9.00	\$	11,709.00	2,194.00	169%	\$	19,746.00			
7	Removing Guardrail	L.F.	19	\$7.00	\$	133.00	0.00	0%	\$	-			
8	Common Excavation	C.Y.	5751	\$18.00	\$	103,518.00	6,108.89	106%	\$	109,960.00			
9	Borrow	CY	470	\$0.01	\$	4.70	470.00	100%	\$	4.70			
10	Base Aggregate Dense, 1 1/2 - Inch	TON	3910	\$16.00	\$	62,560.00	4,705.44	120%	\$	75,287.04			
11+ CO1	Concrete Pavement 7-Inch (Street Paving)	S.Y.	2470	\$43.00	\$	106,210.00	2,591.00	105%	\$	111,413.00			
12	Concrete Pavement 7-Inch (Alley/Street patches)	S.Y.	10517	\$45.50	\$	478,523.50	9,581.00	91%	\$	435,935.50			
13	Asphaltic Surface	TON	40	\$50.00	\$	2,000.00	72.00	180%	\$	3,600.00			
14	Concrete Curb and Gutter 30 - Inch Type A	L.F.	234	\$22.00	\$	5,148.00	339.00	145%	\$	7,458.00			
15	Concrete Curb and Gutter 30 - Inch Type D	L.F.	140	\$22.00	\$	3,080.00	119.00	85%	\$	2,618.00			
16+ CO1	Concrete Curb and Gutter Sloped Type R (30 - Inch)	L.F.	1440	\$21.00	\$	30,240.00	1,440.00	100%	\$	30,240.00			
17+ CO1	Concrete Sidewalk 4-Inch	S.F.	287	\$5.00	\$	1,435.00	450.00	157%	\$	2,250.00			
18+ CO1	Concrete Driveway/Sidewalk 6-Inch	S.F.	9747	\$5.25	\$	51,171.75	15,494.00	159%	\$	81,343.50			
19	Storm Sewer Pipe RCP Class V 12-Inch	L.F.	1590	\$74.00	\$	117,660.00	1,591.00	100%	\$	117,734.00			
20	Storm Sewer Pipe RCP Class V 15-Inch	L.F.	172	\$73.00	\$	12,556.00	176.00	102%	\$	12,848.00			
21	Reconstructing Manholes (Storm)*†	V.F.	4	\$727.00	\$	2,908.00	5.00	125%	\$	3,635.00			
22	Reconstructing Inlets*†	Each	2	\$727.00	\$	1,454.00	2.00	100%	\$	1,454.00			
23	Inlet Covers Type C*	Each	10	\$460.00	\$	4,600.00	10.00	100%	\$	4,600.00			
24	Inlet Covers Type H*	Each	1	\$635.00	\$	635.00	1.00	100%	\$	635.00			
25	Inlet Covers Type S	Each	8	\$605.00	\$	4,840.00	8.00	100%	\$	4,840.00			
26	Inlet Covers Type T (Neenah R-3501-TB)	Each	3	\$1,300.00	\$	3,900.00	3.00	100%	\$	3,900.00			
27+ CO1	Manholes 4-FT Diameter (Storm)‡	V.F.	28	\$440.00	\$	12,320.00	28.00	100%	\$	12,320.00			
28	Inlets 3-FT Diameter‡	Each	8	\$1,465.00	\$	11,720.00	3.00	38%	\$	4,395.00			
29	Inlets 4-FT Diameter‡	Each	1	\$1,960.00	\$	1,960.00	1.00	100%	\$	1,960.00			
30	Inlets 2x2-FT‡	Each	8	\$1,330.00	\$	10,640.00	8.00	100%	\$	10,640.00			
31	Inlets 2x3-FT‡	Each	2	\$1,460.00	\$	2,920.00	8.00	400%	\$	11,680.00			
32	Salvaged Inlet Covers	Each	1	\$300.00	\$	300.00	1.00	100%	\$	300.00			
33	Replacing Guardrail Posts and Blocks	E.A.	4	\$15.00	\$	60.00	0.00	0%	\$	-			
34	Replacing Guardrail Rail and Hardware	L.F.	19	\$35.00	\$	665.00	0.00	0%	\$	-			
35	Mobilization	L.S.	1	\$42,000.00	\$	42,000.00	1.00	100%	\$	42,000.00			
36	Topsoil	S.Y.	2237	\$4.50	\$	10,066.50	3,275.00	146%	\$	14,737.50			
37	Inlet Protection Type C	Each	38	\$70.00	\$	2,660.00	38.00	100%	\$	2,660.00			
38	Sod Water	MGAL	32	\$30.00	\$	960.00	30.00	94%	\$	900.00			
39	Sod Lawn	S.Y.	2233	\$6.00	\$	13,398.00	2,137.00	96%	\$	12,822.00			
40	Traffic Control (Project)	L.S.	1	\$2,000.00	\$	2,000.00	1.00	100%	\$	2,000.00			
41	Sawing Asphalt	L.F.	1184	\$2.00	\$	2,368.00	716.00	60%	\$	1,432.00			
42	Sawing Concrete	L.F.	1250	\$2.00	\$	2,500.00	1,867.00	149%	\$	3,734.00			
43	Parkway Preparation	S.Y.	2233	\$1.50	\$	3,349.50	3,037.00	136%	\$	4,555.50			
44	Brick Sidewalk Removal and Reinstallation	S.F.	298	\$18.00	\$	5,364.00	77.00	26%	\$	1,366.00			
45	Concrete Sidewalk 8-Inch	S.F.	2842	\$6.00	\$	17,052.00	3,606.00	127%	\$	21,636.00			
46	Restore Gravel Apron	Each	1	\$300.00	\$	300.00	1.00	100%	\$	300.00			
47+ CO1	Adjusting Sanitary Manholes*†	Each	6	\$855.00	\$	5,130.00	6.00	100%	\$	5,130.00			
48+ CO1	Reconstructing Sanitary Manholes*†	V.F.	13	\$625.00	\$	8,125.00	13.00	100%	\$	8,125.00			
49	Connect Sump Pump to Manhole or Storm Sewer, Core	Each	12	\$495.00	\$	5,940.00	12.00	100%	\$	5,940.00			
50	Connect Sump Pump to Storm Sewer with Clean Out	Each	1	\$440.00	\$	440.00	0.00	0%	\$	-			
51	8-Inch PVC Storm Sewer	L.F.	335	\$50.00	\$	16,750.00	320.00	96%	\$	16,000.00			
52	Remove & Reinstall mailboxes	Each	18	\$100.00	\$	1,800.00	18.00	100%	\$	1,800.00			
53	Temporary Mailbox and Stand	L.S.	1	\$500.00	\$	500.00	1.00	100%	\$	500.00			
54	Cored Manhole Connection	Each	3	\$370.00	\$	1,110.00	3.00	100%	\$	1,110.00			
55	Connect Sump Pump to Storm Sewer, Wye	Each	3	\$545.00	\$	1,635.00	3.00	100%	\$	1,635.00			
CO1	Removing Small Pipe Culverts	Each	12	\$500.00	\$	6,000.00	12.00	100%	\$	6,000.00			
CCO2.1	REMOVING ANCILLARY STRUCTURE	LS	1	\$1,500.00	\$	1,500.00	1.00	100%	\$	1,500.00			
CCO2.2	REMOVING FENCE	LF	63	\$50.00	\$	3,150.00	63.00	100%	\$	3,150.00			
CCO2.3	EXCAVATION FOR STRUCTURES RETAINING WALLS	LS	1	\$250.00	\$	250.00	1.00	100%	\$	250.00			
CCO2.4	BASE AGGREGATE OPEN-GRADED	TON	1	\$200.00	\$	200.00	1.00	100%	\$	200.00			
CCO2.5	CONCRETE MASONRY RETAINING WALL	LF	63	\$225.00	\$	14,175.00	63.00	100%	\$	14,175.00			
CCO2.6	PIPE UNDERDRAIN WRAPPED 4 - INCH	LF	78	\$16.00	\$	1,248.00	73.00	94%	\$	1,168.00			
CCO2.7	MOBILIZATION 2.0	Each	1	\$1,500.00	\$	1,500.00	1.00	100%	\$	1,500.00			
CCO2.8	BACKFILL	LS	1	\$500.00	\$	500.00	1.00	100%	\$	500.00			
CCO2.9	FENCE CHAIN LINK 5 - FOOT	LF	63	\$100.00	\$	6,300.00	63.00	100%	\$	6,300.00			
CCO2.10	REINFORCING STEEL	LBS	350	\$3.50	\$	1,225.00	350.00	100%	\$	1,225.00			
CCO3.1	Geogrid, Type SR	SY	500	\$10.00	\$	5,000.00	488.00	98%	\$	4,880.00			
CCO3.2	Breaker Run	TON	100	\$20.00	\$	2,000.00	226.74	227%	\$	4,534.80			
CCO3.3	Adjust Multiple Inlets/Sanitary Manhole/Storm Structure on Oakwood	LS	1	\$4,100.00	\$	4,100.00	1.00	100%	\$	4,100.00			
CCO3.4	Add Drain Tile to Inlet on Oakwood Road	LS	1	\$2,400.00	\$	2,400.00	1.00	100%	\$	2,400.00			
CCO3.5	Replaced Mailbox at 3343 Oakwood Road	LS	1	\$500.00	\$	500.00	1.00	100%	\$	500.00			
CCO3.6	Liquidated Damages	DAY	3	(\$1,485.00)	\$	(4,455.00)	3.00	100%	\$	(4,459.00)			
TOTAL CONTRACT AMOUNT						\$	\$	\$	\$	\$			
						\$	\$1,291,178.95		\$	\$1,326,214.54			

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 A.W. DAKES & SON  
By [Signature]  
(Signature of Officer, Partner, or Owner)

Page 1 of 1  
Date 12-1-22  
Title DIR. MN62



## Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: 09/26/2022

Contractor Name: **A.W. Oakes & Son Inc**

Department:  Public Works     Water/Waste Water     Other \_\_\_\_\_

Project Name: 2021 Assessable Streets & Alleys

Munis Contract #: 2021006

Total project hours: **6352.5**

Total RWP Hours: **1270.5**

RWP Compliance Percentage: **34.62%**

- Contractor submitted required monthly payroll reports
- Contractor has several RWP certified and city residents for this contract.

**Staff Recommendation:** Approve final payment for **A.W. Oakes & Son Inc.**

Contractor submitted all required payroll reports for duration of project and met 34.62% RWP Compliance which exceeds the required 20% target.

*Manica G. Santos*

09/26/2022

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

TO: Commissioner of Public Works  
Racine, Wisconsin

**Lien Waiver (in full)**

**WAIVER OF CONSTRUCTION LIEN**

Upon Receipt, 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

A.W Oakes & Son, 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):

Contract #2021006


Assessable Streets and Alleys

AWO #21124

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

Concrete and Utilities Services

(describe).

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
President

\_\_\_\_\_  
Title

A.W Oakes & Son, Inc

\_\_\_\_\_  
Firm Name

Date of this Waiver:

September 21, 2022

# A. W. OAKES & SON, INC.

## Release and Waiver of Lien Rights For Final and Complete Payment

**Project:** 21124- COR-Assessable Streets and Alleys (2021006)

**Subcontractor:** STATEWIDE FENCING INC.  
8310 INDUSTRIAL DRIVE  
FRANKSVILLE, WI 53126

The Undersigned, hereby acknowledges receipt of payment in full from A. W. OAKES & SON, INC. for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or A. W. OAKES & SON, INC.. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

MAILED ORIGINAL BACK  
11/12/22

**Date:** 11/18/2022 **Firm Name:** Statewide Fencing, Inc.  
**By:** Jennifer Janczak  
**Title:** Accounting Manager



# A. W. OAKES & SON, INC.

## Release and Waiver of Lien Rights For Final and Complete Payment

**Project:** 21124- COR-Assessable Streets and Alleys (2021006)

**Subcontractor:** **CICCHINI ASPHALT, LLC**  
4700 52ND AVE  
KENOSHA, WI 53144

The Undersigned, hereby acknowledges receipt of payment in full from A. W. OAKES & SON, INC. for all work, equipment, and material furnished to the above job and therefore waives and releases all rights to make any claim on any labor and material bond covering the job, and waives and releases all mechanic's liens, stop notice, and equitable lien rights which the undersigned may have on the job.

This waiver and release is for the benefit of, and may be relied upon by, all persons holding any property interest in the jobsite, the construction lender, any construction fund holder, the prime contractor, and the principal and sureties on any labor and material bond.

The undersigned does hereby represent and warrant that the undersigned has fully paid for all labor and materials, any and all welfare, pension, vacation or other contributions required to be made on account of employment of such laborers or mechanics so provided by the undersigned and does hereby agree to indemnify and hold each of the foregoing, the project, work of improvement and real property free and harmless from any and all claims or liens through the date indicated herein.

Our work is complete on the project at this time and there will be no further billing to the above named subcontractor and/or A. W. OAKES & SON, INC.. We will send you a new Preliminary Lien Notice if we are required to do any additional work on this project.

Date: 11/21/22

Firm Name: Cicchini Asphalt LLC

By: Gregory M. Strzelka

Title: President

Gregory M. Strzelka, P.E.