

Parks, Recreation and
Cultural Services Department
800 Center St., Rm 127
Racine, Wi 53403



Tom Molbeck
Director
Mike Willis
Superintendent of
Parks
Jason Mars
Superintendent of
Recreation

December 5, 2024

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

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2024179, Michigan Pathway Drainage Upgrade, A.W. Oakes & Son, Inc., Contractor

The work on Contract 2024179, Michigan Pathway Drainage Upgrade has been completed and the contractor, A.W. Oakes & Son, Inc., Contractor., is requesting final payment.

The project was authorized by Resolution Number 0730-24 of Sept. 3, 2024, in the amount of \$155,770.00.

Change order #1 was approved by Resolution Number 1058-24 dated 12/3/24 and adjusted the contract in the deduct of (\$57,094.90).

The final contract amount for all work completed is \$98,675.10.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57110	Parks Land Improvements	\$ 98,675.10
	Total	\$ 98,675.10

DETAILED ESTIMATE

City of Racine
Public Works Contract

To: Commissioner of Public Works
730 Washington Avenue
Racine, Wisconsin 53403

Partial Payment No. 1 Period from 10/01/2024 to 10/31/2024
Contract No. & Name 2024179 Michigan Pathway Drainage Upgrade
AWO #24152 / Invoice #33985

Description of Work and/or Materials Stored on Site	CONTRACT			Cost per Unit	COMPLETE TO DATE		
	Quantity		Total Cost		Quantity	% Complete	Total Cost
10 Mobilization/Demobilization	1	LS	\$ 46,000.00	\$46,000.00	0.6	60.00%	\$27,600.00
20 WISDOT Base Aggregate Dense 3/4 Inch	10	TON	\$ 2,900.00	\$290.00	20.71	207.10%	\$6,005.90
30 WISDOT Small Riprap	8	TON	\$ 2,800.00	\$350.00	48.82	610.25%	\$17,087.00
40 Flared End Section With Ties	2	EA	\$ 2,200.00	\$1,100.00	2	100.00%	\$2,200.00
50 Inlet Structures with Frame and Grates	4	EA	\$ 18,000.00	\$4,500.00	2	50.00%	\$9,000.00
60 Class 3 Reinforced Concrete Pipe	40	LF	\$ 5,270.00	\$131.75	36	90.00%	\$4,743.00
70 Asphalt Paving	25	SY	\$ 7,600.00	\$304.00	12.3	49.20%	\$3,739.20
80 Concrete Paving - 18" Curb and Gutter	620	LF	\$ 49,600.00	\$80.00	220	35.48%	\$17,600.00
90 General Restoration	1	LS	\$ 21,400.00	\$21,400.00	0.5	50.00%	\$10,700.00
TOTAL CONTRACT AMOUNT			\$ 155,770.00			63.35%	\$98,675.10

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. Oakes & Son/Inc

Date 11/11/2024

By: 
(Signature of Officer, Partner, or Owner)

Title: Project Manager

TO: Commissioner of Public Works
Racine, Wisconsin

LIMITED 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 between the 1st day of October, 2024 which was the date the undersigned furnished labor or materials, and the 31st day of October, 2024, which was the last day of furnishing any labor or materials to which this waiver relates, 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):

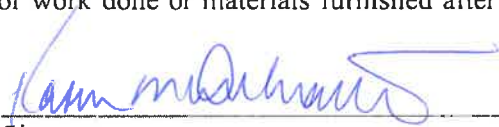
Contract #: 2024179

Michigan Pathway Drainage Upgrade

It is expressly stipulated that this waiver applies only to work done or materials, plans or specifications furnished on or before the above stated last date of furnishing any labor or materials to which this waiver relates, and that the work done and/or materials furnished by the undersigned for said job on or before said date was:

(describe).

The right to assert construction lien rights for work done or materials furnished after said date on said job is hereby expressly reserved.


Signature

CFO/Vice President

Title

A.W. Oakes & Son, Inc.

Firm Name

Date of this Waiver:

November 11, 2024



Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

Date: December 4, 2024

Contractor Name: **AW Oakes & Son, Inc.**

Department: Public Works Water/Waste Water Other:

Project Name: **Michigan Pathway Drainage Upgrade**

Project Number: N/A

Munis Contract #: **2024179**

Total Project Hours: 229.5

Total RWP Hours: 28

City of Racine Residents: 6

RWP Certified: 3

RWP Compliance Percentage: 12.2%

- Project duration was less than 1mth (Oct)
- 6 city workers assigned to project
- 3 RWP Certified residents worked on this contract
- Contractor submitted required payroll report
- Contractor reached out for clarity on updated 2024 ordinance (10/9)

Staff Recommendation:

Approve final payment for AW Oakes & Son, Inc.

Contractor submitted the required payroll report and achieved 12.2% RWP compliance goal. Project was extremely short and was completed the same month contract was awarded.

Signed: *Cystal Moore* Date: December 3, 2024