

**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

October 24, 2024

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

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2024090, Humble Park Basketball Court Replacement, DK Contractors, Inc., Contractor

The work on Contract 2024090, Humble Park Basketball Court Replacement has been completed and the contractor, DK Contractors, Inc., Contractor., is requesting final payment. The final contract amount for all work completed is \$69,874.00.

The project was authorized by Resolution Number 0358-24 of May 7, 2024 in the amount of \$69,874.00.

Final funding for the project is as follows:

| <u><i>ORG OBJECT</i></u> | <u><i>Description</i></u> | <u><i>Amount</i></u> |
|--------------------------|---------------------------|----------------------|
| 45150 57110              | Parks Land Improvements   | \$ 69,874.00         |
|                          | <b>Total</b>              | <b>\$ 69,874.00</b>  |

Cc: Joy Hansche  
File



11013 - 122nd Street  
 Pleasant Prairie, WI 53158  
 Phone (262)857-7414  
 Fax (262)857-2927

**Customer ID** 5321

City of Racine  
 730 Washington Avenue  
 Room 201  
 Racine, WI 53403

**Phone** (262)636-9115 **Fax** (262)636-9570

**Invoice# 224033.003**

**Date** 10/24/2024 **Page#** 1

**Job ID** 224033

Humble Park Basketball Court  
 Improvements  
 2200 Blaine Avenue  
 Racine, WI

**PO#** 2024090

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|                             |                 |
|-----------------------------|-----------------|
| Original Contract           | 69,874.00       |
| Approved Change Orders      | 0.00            |
| Current Contract            | 69,874.00       |
| Work Completed to Date      | 69,874.00       |
| Less Retentions             | 0.00            |
| Net Completed to Date       | 69,874.00       |
| Less Net Previously Billed  | 64,560.00       |
| <b>Net Due This Invoice</b> | <b>5,314.00</b> |
| Balance to Complete         | 0.00            |

**THANK YOU FOR YOUR BUSINESS!!**

**TERMS: All accounts are payable within 30 days of invoice date.**

**1.50% per month will be added to accounts 30 days past due.**

**ALL ATTORNEYS FEES AND OTHER COSTS OF COLLECTING THIS INVOICE  
 WILL BE PAID BY CUSTOMER**

**D K Contractors, Inc.**  
**Schedule of Values**

Invoice# 224033.003

Page 2  
 Date 10/24/2024

JobID 224033 Humble Park Basketball Court

| Phase ID | Phase Name                             | Scheduled Value  | From Previous Application | This Period     | Total Completed  | %             | Balance To Finish | Retainage   |
|----------|--|------------------|---------------------------|-----------------|------------------|---------------|-------------------|-------------|
| 1        | Common Excavation                      | 15,872.00        | 15,872.00                 | 0.00            | 15,872.00        | 100.00        | 0.00              | 0.00        |
| 2        | Excavation Below Subgrade              | 1,660.00         | 1,660.00                  | 0.00            | 1,660.00         | 100.00        | 0.00              | 0.00        |
| 3        | Strip & Salvage Topsoil                | 4,440.00         | 4,440.00                  | 0.00            | 4,440.00         | 100.00        | 0.00              | 0.00        |
| 4        | Stone Tracking Pad                     | 3,773.00         | 3,773.00                  | 0.00            | 3,773.00         | 100.00        | 0.00              | 0.00        |
| 5        | Silt Fence                             | 772.00           | 772.00                    | 0.00            | 772.00           | 100.00        | 0.00              | 0.00        |
| 6        | Crushed Aggregate Base Course (1 1/4") | 10,608.00        | 10,608.00                 | 0.00            | 10,608.00        | 100.00        | 0.00              | 0.00        |
| 7        | Crushed Aggregate Base Course (3")     | 980.00           | 980.00                    | 0.00            | 980.00           | 100.00        | 0.00              | 0.00        |
| 8        | 3"-HMA Pavement, Type 4-LT 58-28S      | 19,750.00        | 19,750.00                 | 0.00            | 19,750.00        | 100.00        | 0.00              | 0.00        |
| 9        | Install Basketball Hoop & Post         | 5,314.00         | 0.00                      | 5,314.00        | 5,314.00         | 100.00        | 0.00              | 0.00        |
| 10       | Salvaged Topsoil/Seed/Fertilizer       | 5,130.00         | 5,130.00                  | 0.00            | 5,130.00         | 100.00        | 0.00              | 0.00        |
| 11       | Erosion Mat - Class 1, Urban, Type B   | 855.00           | 855.00                    | 0.00            | 855.00           | 100.00        | 0.00              | 0.00        |
| 12       | Stripping - Basketball Court           | 720.00           | 720.00                    | 0.00            | 720.00           | 100.00        | 0.00              | 0.00        |
|          | Supervision                            |                  |                           |                 |                  |               |                   |             |
|          | <b>Totals</b>                          | <b>69,874.00</b> | <b>64,560.00</b>          | <b>5,314.00</b> | <b>69,874.00</b> | <b>100.00</b> | <b>0.00</b>       | <b>0.00</b> |

TO: Commissioner of Public Works  
Racine, Wisconsin

**Lien Waiver (in full)**

**WAIVER OF CONSTRUCTION LIEN**

Upon receipt of payment, 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):

Glen Street Bridge Renovation

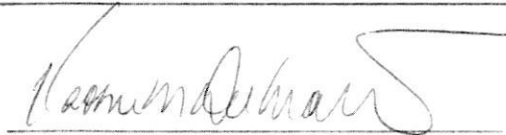
City of Racine job #2024076

A.W Oakes Job #24115

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

Site Concrete Work

(describe).



Signature

CFO/VP

Title

A.W Oakes & Son, Inc

Firm Name

Date of this Waiver:

October 24th, 2024