

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

June 22, 2022

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

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2021019, HAF Netting and New Batting Cage, A.W. Oakes & Son, Contractor

The work on Contract 2021019, HAF Netting and Batting Cage has been completed and the contractor, A.W. Oakes & Sons, Inc., is requesting final payment. The final contract amount for all work completed is \$237,242.60.

The project was authorized by Resolution Number 0246-21 of May 4, 2021 in the amount of \$289,917.00.

Change Order No. 1 for the contract, approved under Resolution No. 0388-21, adjusted the contract in the deduct amount of (\$57,917.00).

Change Order No. 2 for the contract, adjusted the contract in the amount of \$5,242.60.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57110	Parks Land Improvements	\$ 237,242.60
	Total	\$ 237,242.60

Cc: Joy Hansche
File

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. 2021019

Contract Name HAF Netting & New Batting Cage

Contractor A.W. Oakes & Son, Inc.

Address 2000 Oakes Road
Racine, WI 53406

Payment No. 4 (Final)

Period from 11/30/2021 to 4/7/2022

CHANGE ORDER SUMMARY:				ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner					
TOTAL				0.00	
Subsequent Change Orders					
No.	Approval Date	Resolution No.			
1	5/18/21	0388-21			-57,917.00
2	5/31/2022			5,242.60	
TOTAL				5,242.60	-57,917.00
Net Change by Change Orders				5,242.60	-57,917.00

Original Contract Bid \$ 289,917.00

Net Change by Change Orders \$ -52,674.40

Contract to Date (Including Change Orders) \$ 237,242.60

Total Work Completed to Date \$ 237,242.60

Retainage % of \$ 0.00

Total Earned Less Retainage \$ 237,242.60

Less Previous Payments

#1 \$ 82,626.34
#2 \$ 46,403.46
#3 \$ 59,626.62

Total of Previous Payments \$ 188,656.42

CURRENT PAYMENT DUE:
\$ 48,586.18

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer _____ Date _____

 6-22-22
Department Head _____ Date _____

Commissioner of Public Works _____ Date _____

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
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 #2021019

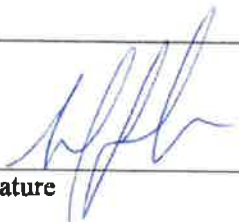
Horlick Field Netting and Batting Cage

AWO #21133

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

Concrete Services

(describe).



Signature

President

Title

A.W. Oakes & Son, Inc.

Firm Name

Date of this Waiver:

May, 17, 2022

**This waiver and release is contingent upon the receipt of payment and final bank clearance of remittance in the amount of \$48,586.18.

PROJECT # CHANGE ORDER REQUEST
PROJECT HORLICK ATHLETIC FIELD
LOCATION CITY OF RACINE
BID DATE 4/7/2022

A. W. OAKES & SON
2000 OAKES RD.
RACINE, WI. 53406

Attn:
Phone :
Fax :

08-Apr-22
11:33 AM

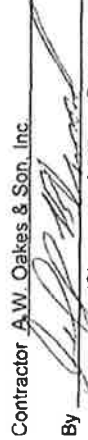
JEFF BLASCZYK
PHONE: 262-886-4474
FAX: 262-886-1897
CELL: 262-770-6106

ITEM NO	ITEM DESCRIPTION	UNIT	APPROX QTY	UNIT PRICE	AMOUNT BID
EXTRA WORK DUE TO CHANGE IN FOOTINGS FOR POLES					
1	CONCRETE PAVEMENT REMOVAL	SY	13.8	12.00 \$	165.60
2	7" HEAVY DUTY CONCRETE PAVEMENT	SY	13.8	65.00 \$	897.00
3	STATWIDE FENCING EXTRA FOR 14" DEEP FOOTINGS INSTEAD OF 10' FOR 6 NET POSTS	LS	1	4180.00 \$	4,180.00
LUMP SUM PART A TOTAL:				\$	5,242.60

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403		Parial Payment No. 4 Period from 12/01/21 to 03/31/22		2021019, HAF Netting and New Batting Cage (AWO #21133, Inv #32258)	
Description of Work and/or Materials Stored on Site		Quantity	Unit Cost	Total Cost	COMPLETE TO DATE
					% Complete Total Cost
Section 1 - Batting Cage - Concrete Apron					
1	Mobilization	1	\$21,648.00	\$ 121,000.00	
2	Stone Tracking Pad	LS 1	\$1,500.00	\$ 21,648.00	100% \$21,648.00
3	Storm Inlet Protection	EA 7	\$75.00	\$ 525.00	100% \$1,500.00
4	Concrete Pavement Removal	SY 90	\$25.00	\$ 2,250.00	100% \$525.00
5	Concrete Sidewalk Removal	SY 15	\$25.00	\$ 375.00	100% \$2,250.00
6	Unclassified Excavation / Site Grading	LS 1	\$21,155.00	\$ 21,155.00	100% \$375.00
7	Storm Sewer Manhole Connection	LS 1	\$4,486.00	\$ 4,486.00	100% \$21,155.00
8	4" PVC Storm Sewer	LF 116	\$93.00	\$ 10,788.00	100% \$4,486.00
9	4" Perforated / Wrapped Underdrain	LF 155	\$48.00	\$ 7,440.00	100% \$10,788.00
10	Storm Sewer Cleanout Riser	EA 1	\$1,500.00	\$ 1,500.00	100% \$7,440.00
11	Synthetic Turf Attachment Curb	LF 215	\$56.00	\$ 12,040.00	100% \$1,500.00
12	Synthetic Turf Geotextile Fabric	SY 245	\$17.00	\$ 4,165.00	100% \$12,040.00
13	Synthetic Turf Base Stone	SY 245	\$22.00	\$ 5,390.00	100% \$4,165.00
14	Synthetic Turf Finishing Stone	SY 245	\$14.00	\$ 3,430.00	100% \$5,390.00
15	5" Light Duty Concrete Pavement (w/ 5" Dense Agg Base)	SY 465	\$84.00	\$ 39,060.00	100% \$3,430.00
16	Topsoil, Seed, Fertilizer, and Erosion Mat	LS 1	\$5,500.00	\$ 5,500.00	100% \$39,060.00
17	Batting Cage Netting System Complete	LS 1	\$51,667.00	\$ 51,667.00	100% \$5,500.00
18	Change Order #1	LS 1	(\$71,919.00)	(\$71,919.00)	100% \$51,667.00
Section 2 - Tension Netting System					
19	Mobilization	LS 1	\$3,800.00	\$ 3,800.00	0% \$0.00
20	Excavation	LS 1	\$3,900.00	\$ 3,900.00	100% \$3,800.00
21	Sawcutting Pavement	LF 50	\$5.00	\$ 250.00	100% \$3,900.00
22	Concrete Pavement Removal	SY 6	\$50.00	\$ 300.00	100% \$250.00
23	Tension Netting System Complete	LS 1	\$88,244.00	\$ 88,244.00	100% \$300.00
24	5" Light Duty Concrete Pavement (w/ 5" Dense Agg Base)	SY 6	\$84.00	\$ 504.00	100% \$88,244.00
25	Change Order #1	LS 1	\$14,002.00	\$ 14,002.00	100% \$504.00
26	Change Order #2	LS 1	\$5,242.60	\$ 5,242.60	100% \$14,002.00
TOTAL CONTRACT AMOUNT				\$ 237,242.60	\$ 237,242.60
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.					

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Contractor A.W. Oakes & Son, Inc. Date 04/28/22

By  Title Project Manager

(Signature of Officer, Partner, or Owner)