Eggert, Peter

From: Gutierrez, Ana
Sent: Wednesday, July 8, 2026 3:46 PM
To: Eggert, Peter; _EXT_Purchasing
Subject: Re: Uptown Green - Finals

Hello Pete,

This project is exempt from RWP since it was federally funded.

Thank you,

Ana Gutierrez
Purchasing Compliance Specialist
City of Racine – Purchasing Department
City Hall | Room 102
(262) 636-9366
[illegible]

From: Eggert, Peter <Peter.Eggert@cityofracine.org>
Sent: Wednesday, July 8, 2026 3:35 PM
To: _EXT_Purchasing <Purchasing@cityofracine.org>
Subject: FW: Uptown Green - Finals

Hi,

Please review if the RW requirements have been satisfied for contract 2025181, Uptown Green Infrastructure.

Thanks,

Peter C. Eggert, P. E.
Civil Engineer IV
City of Racine Engineering Department
(262)636-9192
Peter.Eggert@cityofracine.org

From: Tanya Van Dreel <tvandreel@awoakes.com>
Sent: Tuesday, June 30, 2026 1:54 PM
To: Eggert, Peter <Peter.Eggert@cityofracine.org>
Cc: Jeff Blasczyk <jblasczyk@awoakes.com>; Kasprzak, Jack <jack.kasprzak@aecom.com>
Subject: [SUSPICIOUS MESSAGE] [EXTERNAL]FW: Uptown Green - Finals
Importance: High

STOP! External Message - Think before you click.

Hi Pete,

Just following up on below and attached. Please let me know when payment for App 3 will be sent out.

Thanks,

Tanya VanDreel, MBA
Accountant – Accounts Receivable
A.W. Oakes & Son, Inc.
Office Phone: 262-886-4474
Cell Phone: 262-510-4057

From: Kasprzak, Jack <[illegible]>
Sent: Wednesday, June 24, 2026 4:28 PM
To: Tanya Van Dreel <[illegible]>; Eggert, Peter <[illegible]>
Cc: Jeff Blasczyk <[illegible]>
Subject: RE: Uptown Green - Finals
Importance: High

Hey Pete,

Attached is the final pay application and final lien waivers. I have no further comments on these. Can you work with Tanya to get these processed for payment?

I agree that the remaining work (now that the majority of the final punch list items have been completed) should be covered by the retainage at this point.

Thank you,
Jack Kasprzak P E CO WI

Civil Engineering III, US West Water
jack.kasprzak@aecom.com

APPLICATION AND CERTIFICATE FOR PAYMENT - AIA DOCUMENT G702

Owner: CITY OF RACINE - DPW
730 WASHINGTON AVENUE

RACINE, WI 53403

Contractor: A. W. OAKES & SON, INC.
2000 Oakes Road
Racine, WI 53406

Contract For: Uptown Green Infrastructure

Project: 25137- COR - Uptown Green Infrastructure

Architect: City

Application No. : 3-ADJ
Invoice #: 34777-ADJ
Application Date: 12/31/2025
Period To:
Project Nos:
Contract Date: 7/8/2025

Distribution to :
- [ ] Project Manager
- [ ] Architect
- [ ] Owner
- [ ] Construction Mgr
- [ ] Other:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$589,660.00
2. Net Change By Change Order		$4,125.00
3. Contract Sum To Date		$593,785.00
4. Total Completed and Stored To Date		$588,909.30
5. Retainage:		
a. 2.50% of Completed Work	$14,844.63	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$14,844.63
6. Total Earned Less Retainage		$574,064.67
7. Less Previous Certificates For Payments		$560,402.80
8. Current Payment Due		$13,661.87
9. Balance To Finish, Plus Retainage		$19,720.33

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$4,125.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$4,125.00	$0.00
Net Changes By Change Order	$4,125.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: A. W. OAKES & SON, INC.

By: Jeff Blaszyk Date: 03/04/26

State of: WI County of: Racine
Subscribed and sworn to before me this 4th day of March, 2026
Jeff Blasczyk, Project Manager personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: Jolie Wickert
My Commission expires: 8/25/29

NOTARY PUBLIC STATE OF WISCONSIN

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: $13,765.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:__________ Date:__________

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET - AIA DOCUMENT G703

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
Application Date : 12/31/25
To:
Project No.: 2025181

Invoice # : 34777 **Contract : 25137- COR - Uptown Green Infrastructure**

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not In D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
1	Mobilization	98,000.00	98,000.00	0.00	0.00	98,000.00	100.00%	0.00	
2	Temporary Construction Fence	4,000.00	2,000.00	0.00	0.00	2,000.00	50.00%	2,000.00	
3	Traffic Control	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	
4	Construction Staking	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	
5	Sawing Asphalt and Concrete Pavement	780.00	780.00	0.00	0.00	780.00	100.00%	0.00	
6	Full Depth Asphaltic Surface and Base Removal	15,050.00	16,200.00	0.00	0.00	16,200.00	107.64%	-1,150.00	
7	Full Depth Concrete Pavement and Base Removal	8,650.00	8,650.00	0.00	0.00	8,650.00	100.00%	0.00	
8	Full Depth Type "A" Pavement and Base Removal (Ann	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	
9	Full Depth Curb & Gutter and Base Removal	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00%	0.00	
10	Removing Storm Structures	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
11	Tree Protection Fencing	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
12	Excavation Common	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00%	0.00	
13	Excavation Below Subgrade (EBS)	3,750.00	0.00	0.00	0.00	0.00	0.00%	3,750.00	
14	Base Aggregate Dense 1-1/4 Inch	9,000.00	6,090.25	0.00	0.00	6,090.25	67.67%	2,909.75	
15	ASTM NO. 57 Stone	1,750.00	1,442.35	0.00	0.00	1,442.35	82.42%	307.65	
16	ASTM NO. 2 Stone	6,300.00	5,894.70	0.00	0.00	5,894.70	93.57%	405.30	
17	Sand	2,750.00	2,750.00	0.00	0.00	2,750.00	100.00%	0.00	
18	Engineered Soil	4,840.00	6,336.00	0.00	0.00	6,336.00	130.91%	-1,496.00	
19	24-Inch Diameter Nyloplast Drain Basin	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00%	0.00	
20	Runnel and Bunker	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
21	6-Inch PVC Cleanout	9,350.00	8,500.00	0.00	0.00	8,500.00	90.91%	850.00	
22	Observation Well	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
23	Pipe Underdrain Unperforated (6-inch)	3,960.00	3,960.00	0.00	0.00	3,960.00	100.00%	0.00	
24	Pipe Underdrain Perforated (6-inch) with Filter So	14,840.00	14,560.00	0.00	0.00	14,560.00	98.11%	280.00	
25	Culvert Pipe Reinforced Concrete Class III 12-Inch	9,000.00	8,000.00	0.00	0.00	8,000.00	88.89%	1,000.00	
26	Ribbon Concrete Curb 6-Inch	6,750.00	6,900.00	0.00	0.00	6,900.00	102.22%	-150.00	
27	Concrete Curb & Gutter 18-Inch	3,250.00	3,250.00	0.00	0.00	3,250.00	100.00%	0.00	

CONTINUATION SHEET - AIA DOCUMENT G703

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
Application Date : 12/31/25
To:
Project No.: 2025181

Invoice # : 34777 **Contract : 25137- COR - Uptown Green Infrastructure**

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
28	Concrete Curb & Gutter 18-Inch (Reverse Slope)	4,750.00	4,750.00	0.00	0.00	4,750.00	100.00%	0.00	
29	Concrete Curb & Gutter 30-Inch	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	
30	Permeable Interlocking Concrete Pavement	92,720.00	92,720.00	0.00	0.00	92,720.00	100.00%	0.00	
31	Type "A" Pavement Replacement (Ann Street)	10,000.00	6,000.00	0.00	0.00	6,000.00	60.00%	4,000.00	
32	Type "C" Pavement Replacement (Ashpalt Parking Sta	13,175.00	15,640.00	0.00	0.00	15,640.00	118.71%	-2,465.00	
33	Concrete Sidewalk (4-Inch)	20,750.00	20,584.00	0.00	0.00	20,584.00	99.20%	166.00	
34	Concrete Driveway and Alley Pavement (7-Inch)	53,320.00	69,832.00	0.00	0.00	69,832.00	130.97%	-16,512.00	
35	Pavement Marking (Parking Stalls)	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	
36	Manholes 4-FT Diameter w/ R-1550 Solid Non-Rocking	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	
37	Manhole Covers Type Q	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	
38	Reconstructing Manholes	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00%	0.00	
39	Reconstructing Inlets	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00%	0.00	
40	Adjusting Manhole Covers	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
41	Erosion Log	4,080.00	0.00	0.00	0.00	0.00	0.00%	4,080.00	
42	Type "D" Inlet Protection	600.00	120.00	0.00	0.00	120.00	20.00%	480.00	
43	Tracking Control	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
44	Geotextile Type SAS	3,400.00	3,360.00	0.00	0.00	3,360.00	98.82%	40.00	
45	Geogrid Type SR	2,750.00	2,750.00	0.00	0.00	2,750.00	100.00%	0.00	
46	Light Riprap with Geotextile Fabric	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
47	Sod	1,125.00	1,125.00	0.00	0.00	1,125.00	100.00%	0.00	
48	4" Compost	9,800.00	9,800.00	0.00	0.00	9,800.00	100.00%	0.00	
49	4" Topsoil w/ Turf Seed Mix and Erosion Mat Class	9,800.00	9,800.00	0.00	0.00	9,800.00	100.00%	0.00	
50	Erosion Mat Class II Type C	1,300.00	1,300.00	0.00	0.00	1,300.00	100.00%	0.00	
51	Bioretention Seed Mix	1,680.00	1,600.00	0.00	0.00	1,600.00	95.24%	80.00	
52	Dewatering	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	
53	Benches	7,440.00	0.00	7,440.00	0.00	7,440.00	100.00%	0.00	
54	Trash Receptacle	2,200.00	0.00	2,200.00	0.00	2,200.00	100.00%	0.00	
55	Gas Utility Work	2,800.00	0.00	0.00	0.00	0.00	0.00%	2,800.00	
56	Removing Concrete Bases	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	

CONTINUATION SHEET - AIA DOCUMENT G703

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4
Application Date : 12/31/25
To:
Project No.: 2025181

Invoice # : 34777 **Contract :** 25137- COR - Uptown Green Infrastructure

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
57	Conduit Rigid Nonmetallic	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	
58	Pull Boxes Steel 24 x 36 - Inch	6,300.00	6,300.00	0.00	0.00	6,300.00	100.00%	0.00	
59	Concrete Bases Type 5	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	
60	Electrical Wire Lighting 6 AWG	5,400.00	5,400.00	0.00	0.00	5,400.00	100.00%	0.00	
61	Install Black Decorative Lighting Pole and Fixture	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
62	Remove and Salvage Light Poles	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
99	Miscellaneous Costs	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
F-1	Railing	4,125.00	0.00	4,125.00	0.00	4,125.00	0.00%	-4,125.00	
	Grand Totals	**593,785.00**	**575,144.30**	**13,765.00**	**0.00**	**588,909.30**	**99.87%**	**750.70**	**14,844.63**

FINAL WAIVER OF LIEN

Upon receipt of payment in the amount of $28,609.63 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 being done for City of Racine (Customer) by A.W. Oakes & Son, Inc. (Contractor), said land being situated in Racine (Job Location), State of Wisconsin

Described as follows (contract number, name of contract & project owner)

Job Name: City of Racine Uptown Green

Customer Job #: 2025181

AWO Job #: 25137

Project Owner: City of Racine

Original Contract Price:	589,660.00
Approved Change Orders	(750.70)
Contract To Date	588,909.30
Payments Received to Date:	560,299.67
This Payment:	28,609.63
Balance after This Payment:	0.00

A.W. Oakes & Son, Inc.

Signature

CFO/VP

Title

07/14/26

Date

NOTE: This waiver shall only become effective when the Customer's final payment, for $ 28,609.63 has been received by Contractor and cleared Contractor's Bank.

A. W. OAKES & SON, INC.

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **25137- COR - Uptown Green Infrastructure**

,

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

The Undersigned, upon receipt of payment in the full amount of $733.72 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: March 5, 2026

Firm Name: Cicchini Asphalt LLC
By: Michele S. P[illegible]
Title: Assistant Corporate Secretary

A. W. OAKES & SON, INC.

Release and Waiver of Lien Rights For Final and Complete Payment

Project: **25137- COR - Uptown Green Infrastructure**

,

Subcontractor: **ELITE LIGHTING TECHNOLOGIES**
32 Burnette Drive
Antioch, IL 60002

The Undersigned, upon receipt of payment in the full amount of $910.35 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: ____________________ **Firm Name:** ____________________

By: ____________________

Title: ____________________