

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

August 12, 2025

TO: Alder David Maack, Chair
Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2025050, Island Park Shelter Staircase Removal, Absolute Construction Enterprises, Inc., Contractor

The work on Contract 2025050, Island Park Shelter Staircase Removal, has been completed and the contractor, Absolute Construction Enterprises, Inc, is requesting final payment. The final contract amount for all work completed is \$51,753.17.

The project was authorized by Resolution Number 0309-25 of April 14, 2025, in the amount of \$45,940.00.

Change Order No. 1 was authorized by Resolution Number 0665-25 of July 15, 2025 for the addition of \$5,813.17 bringing the final contract amount to \$51,753.17

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57110	Parks Land Improvements	\$51,753.17
	Total	\$51,753.17

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. _____

Contract Name _____

Contractor _____

Address _____

Payment No. _____

Period from _____ to _____

CHANGE ORDER SUMMARY:			ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner				
TOTAL				
Subsequent Change Orders				
No.	Approval Date	Resolution No.		
TOTAL				
Net Change by Change Orders				

Original Contract Bid \$ _____

Net Change by Change Orders \$ _____

Contract to Date
(Including Change Orders) \$ _____

Total Work Completed to Date \$ _____

Retainage ____ % of _____ \$ _____

Total Earned Less Retainage \$ _____

Less Previous Payments

#1 _____

Total of Previous Payments \$ _____

CURRENT PAYMENT DUE: \$ _____

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer Date

Department Head Date

Commissioner of Public Works Date

Absolute Construction Enterprises, Inc
6618 - Six Mile Road
Racine, WI 53402

Invoice No. 5173

INVOICE

Bill To:

Racine, The City of
Attn: Accounts Payable
730 Washington Avenue
Racine State WI Zip 53403

accountspayable@cityofracine.org

Date 7/24/2025
Vendor Number 1134
P.O. No. Contract 2025050
Job No. 25-105
Terms Net 30 days

Qty	Description	Unit Price	TOTAL
	City of Racine Island Park Pavilion Staircase Removal Chris Boscher Labor, material, supervision and subcontractors for work performed on the Island Park staircase removal. Total amount completed to date Retainer Less previous applications for payment Amount due draw #03 Tax Exempt: CES 008-1020421153-11 Rudie Frank Architecture		\$ 51,753.17 \$ - \$ (25,737.17)
		Subtotal	\$ 26,016.00
		Shipping	
		TOTAL	\$ 26,016.00

Tax Rate(s)

Contractor Certification No. 996007 & 994930
Federal ID # 39-1668123.

Please remit to:
Absolute Construction Enterprises, Inc.
P.O. Box 044228
Racine, WI 53404

Telephone Number (262) 456-6802 Fax Number 262-456-2117

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

To:

Racine, City of
730 Washington Avenue
Racine, WI 53403

PROJECT:

25-105 RACINE ISLAND
Racine - Island Parkstaircase remov
1700 Liberty Street
Racine, WI 53404

From Contractor:

Absolute Construction Enterprises
6618 6 Mile Road
Racine, WI 53402

VIA ARCHITECT:

Rudie/Frank Architecture, Inc.
920 Good Street
Racine, WI 53402

Application No.: Application Date: Period To: Contract Date:
3 JUL 24, 2025 JUL 31, 2025 APR 17, 2025
Project Nos: 1-25

Distribution List: ☒ Owner ☐ Construction Mgr
☒ Architect ☐ Field
☒ Contractor ☐ Other

CONTRACT FOR: Staircase removal. Contract 2025050

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 45,940.00
2. Net of Change Orders: \$ 5,813.17
3. Net Amount of Contract: \$ 51,753.17
4. Total Completed & Stored to Date: \$ 51,753.17
5. Retainage Summary:

a. 0.00 % of Completed Work \$ 0.00

b. 0.00 % of Stored Material \$ 0.00

Total Retainage: \$ 0.00

6. Total Completed Less Retainage: \$ 51,753.17

7. Less Previous Applications: \$ 25,737.17

8. Current Payment Due, This Application: \$ 26,016.00

9. Contract Balance (Including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	5,813.17	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	5,813.17	0.00
NET of Change Orders:	5,813.17	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

Absolute Construction Enterprises

Date: JUL 24, 2025

State Authorized: Wisconsin

County of: Racine

Subscribed and sworn to before
me this day of

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

Date:

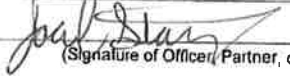
(Architect's Signature)

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703 Page 2 of 2 Pages

From:				To:				Project:				Application No: 3			
Absolute Construction Enterprises 6618 6 Mile Road Racine, WI 53402				Racine, City of 730 Washington Avenue Racine, WI 53403				25-105 RACINE ISLAND Racine - Island Parkstaircase remov 1700 Liberty Street Racine, WI 53404				Application Date: 7/24/2025 Period To: 7/31/2025 Contract Date: 4/17/2025 Architects Project#: 1-25			
A Item No	B Description of Work	C Contract Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)						
			From Previous Application (D + E)												
1	Performance Bond	426.00	426.00		0.00	0.00	426.00	0.00	0.00						
2	Absolute Construction														
	General Conditions	6,910.00	4,000.00		2,910.00	0.00	6,910.00	0.00	0.00						
3	Absolute Construction														
	Demolition	500.00	500.00		0.00	0.00	500.00	0.00	0.00						
4	Absolute Construction														
	Earthwork	8,048.00	5,024.00		3,024.00	0.00	8,048.00	0.00	0.00						
5	KR Contractors														
	Concrete	21,762.00	7,000.00		14,762.00	0.00	21,762.00	0.00	0.00						
6	Absolute Construction														
	Landscape & Restoration	500.00	0.00		500.00	0.00	500.00	0.00	0.00						
7	Absolute Construction														
	Metals	2,700.00	0.00		2,700.00	0.00	2,700.00	0.00	0.00						
8	Acme Construction														
	Waterproofing	1,094.00	1,094.00		0.00	0.00	1,094.00	0.00	0.00						
9	Chenery														
	Contractors Fee	4,000.00	1,880.00		2,120.00	0.00	4,000.00	0.00	0.00						
10	Absolute Construction														
	Change Order #01	5,813.17	5,813.17		0.00	0.00	5,813.17	0.00	0.00						
	Add'l foundation														
		51,753.17	25,737.17		26,016.00	0.00	51,753.17	0.00	0.00						

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403		Partial Payment No. <u>3</u> Period from <u>7/1/2025</u> to <u>7/31/2025</u>		Contract 2025050 Island Park shelter staircase removal.		
Description of Work and/or Materials Stored on Site	Quantity	Unit Cost	Total Cost	Quantity	COMPLETE TO DATE	
					% Complete	Total Cost
1 Performance Bond \$426.00			0			426
2 General Conditions \$6,910.00			2910			6910
3 Demolition \$500.00			0			500
4 Earthwork \$8,048.00			3024			8048
5 Concrete Curb & Gutter \$21,762.00			14762			21762
6 Landscape \$500.00			500			500
7 Metal Railings \$2,700.00			2700			2700
8 Waterproofing \$1,094.00			0			1094
9 Contractor Fee \$4,000.00			2120			4000
10 Change order #01 \$5,813.17			0			5813.17
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
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24						
25						
26						
27						
28						
29						
TOTAL CONTRACT AMOUNT \$51753.17			\$ 26016.00			51753.17
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 Absolute Construction Enterprises, Inc.
 By 
 (Signature of Officer, Partner, or Owner)

Page 1 of 1

Date 7/24/2025
 Title VP

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

Absolute Construction Enterprises, 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 number 2025050.

City of Racine - Island Park Pavilion staircase removal

1700 Liberty Street Racine, WI

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

General Construction - paid in full

(describe).


Signature

VP

Title

Absolute Construction Enterprises, Inc.

Firm Name

Date of this Waiver:

July 24th, 20 25