

Department of Public Works

City Hall
730 Washington Avenue
Racine, WI 53403



John C. Rooney, P.E.
Commissioner of Public Works/City Engineer

Ron J. Pritzlaff, P.E.
Asst. Comm. of Public Works

Ara P. Molitor, P.E.
City Engineer

February 11, 2026

TO: Alder David Maack, Chair
FROM: Ron J. Pritzlaff, P. E., Assistant Commissioner of Public Works
RE: Contract #2025145 – Multi Site Roofing

The work on Contract 2025145, Racine Multi Site Roofing been completed and Kaschak Roofing is requesting final payment.

The final contract amount for all work completed is \$559,828.50.

The project was authorized by Resolution No. 0443-25 dated May 20, 2025 in the amount of \$553,300.00. The contract amount was increased \$6,528.50 by Change Order No. 1.

Funding is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45040 57200	Racine Multi Site Roofing	\$559,828.50
	Total	\$559,828.50

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

Contractor Kaschak Roofing Inc
 2301 W. Purdue Street
 Milwaukee, WI 53209

Contract No. 2025145

Payment No. 5 (Fifth & Final)


Contract Name Multi Site Roofing Project

Period from 10/4/2025 to 12/31/2025

CHANGE ORDER SUMMARY:		ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in Previous Months by Owner			
TOTAL			
Subsequent Change Orders			
No.	Approval Date	Resolution No.	
1	4/20/26	0117-26	6,528.50
TOTAL			0.00
Net Change by Change Orders		6,528.50	0.00

Original Contract Bid \$ 553,300.00
 Net Change by Change Orders \$ 6,528.50
 Contract to Date (Including Change Orders) \$ 559,828.50
 Total Work Completed to Date \$ 559,828.50
 Retainage % of \$ 0.00
 Total Earned Less Retainage \$ 559,828.50

APPROVED AND PAYMENT AUTHORIZED:

 Project Engineer Date _____

 Department Head Date _____

Total of Previous Payments \$ 553,300.00

 Commissioner of Public Works Date _____

CURRENT PAYMENT DUE: \$ 6,528.50

Kaschak Roofing, Inc.

2301 W Purdue St
 Milwaukee, WI 53209
 414-763-1689

INVOICE

Invoice Number: Retainage

Invoice Date: 2/9/2026

To: City of Racine
 800 Center St
 Racine, WI 53403

Job Site / Name: Racine Multi Site Roof Project
 0

Customer ID	Customer PO	Due Date
	202-5145	

Qty	Description	Unit Price	Total
	Contract Amount	\$ 553,300.00	
	Change Orders	\$ 20,361.00	
	Adjusted Contract	\$ 573,661.00	
	Payment Request # Retainage		\$13,832.50

Subtotal	\$13,832.50
Sales Tax	\$0.00
Total Invoice Amount	\$13,832.50
Less retainage	
Net Amount Due	\$13,832.50

Kaschak Roofing, Inc.

2301 W Purdue St
 Milwaukee, WI 53209
 414-763-1689

INVOICE

Invoice Number: 2025-008-05

Invoice Date: 2/9/2026

To: City of Racine
 800 Center St
 Racine, WI 53403

Job Site / Name: Racine Multi Site Roof Project
 0

Customer ID	Customer PO	Due Date
	202-5145	

Qty	Description	Unit Price	Total
	Contract Amount	\$ 563,300.00	
	Change Orders	\$ 20,361.00	
	Adjusted Contract	\$ 573,661.00	
	Payment Request # 2025-008-05		\$25,361.00

Subtotal	\$25,361.00
Sales Tax	\$0.00
Total Invoice Amount	\$25,361.00
Less retainage	
Net Amount Due	\$25,361.00

Continuation Sheet 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.: 2025-008-05

APPLICATION DATE 2/9/2026

PERIOD TO: 02/09/26

CONSULTANT'S PROJECT NO: 202-5145

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE (Totals 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 (G - G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D+E)						
1									
3									
4	Humble Park & Tyler Domer								
5	Roofing Labor	100,000.00	100,000.00				100,000.00	0.00	
6	Roofing Materials	250,000.00	250,000.00				250,000.00	0.00	
7	Sheet Metal Labor	50,000.00	45,000.00	5,000.00			50,000.00	0.00	
8	Sheet Metal Materials	38,750.00	38,750.00				38,750.00	0.00	
9									
10	Festival Hill RA's 5-10								
11	Roofing Labor	5,000.00	5,000.00				5,000.00	0.00	
12	Roofing Materials	6,000.00	6,000.00				6,000.00	0.00	
13	Sheet Metal Labor	2,000.00	2,000.00				2,000.00	0.00	
14	Sheet Metal Materials	3,900.00	3,900.00				3,900.00	0.00	
15									
16	Festival Hill RA 4								
17	Roofing Labor	30,000.00	30,000.00				30,000.00	0.00	
18	Roofing Materials	40,000.00	40,000.00				40,000.00	0.00	
19	Sheet Metal Labor	5,000.00	5,000.00				5,000.00	0.00	
20	Sheet Metal Materials	22,650.00	22,650.00				22,650.00	0.00	
23									
24	Change Order #1	5,550.00		5,550.00			5,550.00	0.00	
25	Change Order #2	13,195.00		13,195.00			13,195.00	0.00	
26	Change Order #3	1,616.00		1,616.00			1,616.00	0.00	
27									
28									
29									
30									
	TOTALS	573,661.00	548,300.00	25,361.00		0.00	573,661.00	0.00	0.00

Application and Certificate for Payment G702

TO OWNER: City of Racine
800 Center St
Racine, WI 53403

PROJECT: Racine Multi Site Roof Project

PROJECT NO: 18500

FROM: Kaschak Roofing, Inc.
2301 W Pundue St
Milwaukee, WI 53209

VIA: Industrial Roofing Services
13000 W Silver Spring Dr
Baker, WI 53007

CONTRACTOR: 2025-008-05
PERIOD TO: 2/8/2026
CONTRACT FOR: Roofing & Sheet Metal
CONTRACT DATE: 8/17/2025
CONTRACT NOS: 202-5145

Distribution by:
OWNER
ARCHITECT
CONTRACTOR
CONSULTANT
OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet AIA Document G703, is attached.

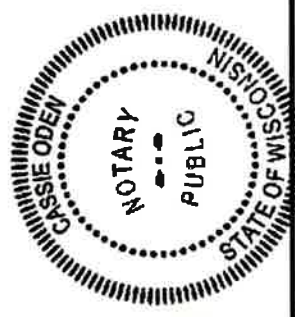
1. ORIGINAL CONTRACT SUM..... \$ 553,300.00
 2. Net Change By Change Orders \$ 20,361.00
 3. CONTRACT SUM TO DATE (Lines 1 + 2) \$ 573,661.00
 4. TOTAL COMPLETED & STORED TO DATE (Column 0 on G703) \$ 573,661.00
 5. RETAINAGE
 - a. 0 % of Completed Work (Column D+E on G703) \$ -
 - b. 0 % of Stored Material (Column D+E on G703) \$ -
- Total Retainage (Lines 5a + 5b or Total in Column I of G703)..... \$ -
6. TOTAL EARNED LESS RETAINAGE..... \$ 573,661.00
(Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 548,300.00
(Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE..... \$ 25,361.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ -

CONTRACTOR: Nide Geygo

By: *Nide Geygo*
State of: Wisconsin
County of: Milwaukee
Subscribed and sworn to before me this 9 Day of February, 2026

Notary Public: *Cassie Oden*
My Commission expires: 24-Jul-28

Date: 2/9/2026



CONSULTANT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Consultant certifies to the Owner that to the best of the Consultant'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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 20,361.00	\$ -
Total approved this Month	\$ 20,361.00	\$ -
TOTALS	\$ 20,361.00	\$ -
NET CHANGES by Change Order	\$ 20,361.00	\$ -

AMOUNT CERTIFIED:
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 confirm with the amount certified.

CONSULTANT:
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

FINAL WAIVER OF LIEN

Date 2/9/2026

FOR VALUE RECEIVED the undersigned waives All rights and claims for lien including construction lien and/or lien on proceeds in the hands of owner or mortgage, and/or claim on payment bond. If applicable, and relating to buildings about to be erected, being erected, altered, repaired and to the appurtenances thereunto:

For City of Racine Owner
By Kaschak Roofing, Inc. Contractor
2301 W. Purdue Street, Milwaukee, WI 53209
For Labor and Materials
(Division of Work)

being situated in Racine County
State of Wisconsin described

As Racine Multi Site Roof Project
Humble Park Festival Hall Tyler Dornier
2200 Blaine Ave S 5th St. 2301 12th St.
Racine, WI 53403 Racine, WI 53403 Racine, WI 53403

For all labor, materials, equipment performed through 10/3/2025
for the erection, construction, alteration, or repair of said building and appurtenances. Unless the last mentioned date blank is completed prior to execution, this is a Final waiver of all aforementioned interests.

Kaschak Roofing, Inc.
Company Name

Nick Crego
Signature

Nick Crego - Project Manager
Print Name and Title

Kaschak Roofing, Inc. Two (2) Year Workmanship Limited Warranty

Warranty #: 2025-008 Square Footage: 18500
Building Owner: City of Racine
Building Identification: Humble Park, Tyler Domer, Festival Hall
Project Identification: Roof
Address of Building: Humble Park – 2200 Blaine Ave; Tyler Domer – 2301 12th St; Festival Hall – 5 5th St. Racine, WI 53403
Date of Completion: 02/09/2026

Subject to the terms, conditions and limitations contained herein. Kaschak Roofing, Inc. shall repair any leaks in the Kaschak Roofing, Inc. System indicated above (hereinafter to "roof") which are caused by defects in the materials supplied by Kaschak Roofing, Inc. for the roof defects in workmanship in the installation of the roof by Kaschak Roofing, Inc. and which leaks first occur during the workmanship period for the date of acceptance as determined in good faith by Kaschak Roofing, Inc. until the expiration of 2 years from the date of completion of the roof, as determined in good faith by Kaschak Roofing, Inc. This Limited Warranty is for the benefit solely of the Purchaser and is neither assignable nor transferable unless written notification is provided to Kaschak Roofing, Inc. with thirty (30) days of the transfer of ownership. Transfer of warranty shall be subject to a transfer fee in effect at the time of transfer.

TERMS, CONDITONS, LIMITATIONS OF LIMITED WARRANTY

1. Kaschak Roofing, Inc. shall have no obligation under its Limited Warranty unless and until payment in full for all Kaschak Roofing, Inc. materials, installation, supplies and service provided in connection with the roof.
2. Kaschak Roofing, Inc. liability under this Limited Warranty and its obligations to expend the funds necessary to make repairs over the life of this warranty shall be limited in amount to the Purchaser's original cost of the roof. The Purchaser's sole remedy against Kaschak Roofing, Inc. with respect to the roof shall be for breach of this Limited Warranty.
3. Kaschak Roofing, Inc. shall have no obligation, under its Limited Warranty or otherwise, in the event that:
 - a. The roof is damaged by extraordinary natural forces, including, without limitation, winds equal to or in excess of gales, as defined by the Beaufort Scale or in excess of the applicable local regulations, if any exist; wind launched debris, lightning; earthquakes; or other similar acts of God or natural causes;
 - b. The roof is damaged by willful or negligent acts including, but not limited to, fire; vandalism; labor strikes; civil uprising; acts of war or other misuse;
 - c. The roof is damaged by the use of materials not furnished by Kaschak Roofing, Inc.;
 - d. The purchaser or Lessee fails to use reasonable care in maintaining the roof;
 - e. The roof is damaged by structural failure, including, without limitation, settling or shifting of the building or movement; cracking or deflection of the roof deck; roof substrate or roofing insulation; or by interior pressure;
 - f. The roof is damaged by chemical conditions, animals, insects, or other conditions not disclosed in writing to Kaschak Roofing, Inc. prior to the date of this Limited Warranty;
 - g. There are any alterations or repairs made on or through the roof, or subjects including, without limitation, machines, structures, fixtures or utilities are placed on the roof without prior written authorization of Kaschak Roofing, Inc. or if any alterations/repairs are done by anyone other than Kaschak Roofing, Inc.;
 - h. The purchaser or Lessee fails to comply with any material term or condition of this Limited Warranty.
4. During the term of the Limited Warranty, Kaschak Roofing, Inc., its agents or employees shall have free access to the roof during regular business hours.
5. Kaschak Roofing, Inc.'s failure at any time to enforce any of the terms or conditions stated herein shall not be construed to be a waiver of such provision.
6. Kaschak Roofing, Inc. shall not be liable for any acts of negligence or malfeasance arising out of the roof or any work performed in connection with the roof except as described in this Limited Warranty. This Limited Warranty shall be the Purchaser's exclusive and sole remedy against Kaschak Roofing, Inc. with respect to the roof and the work performed in connection with the roof. Performance by Kaschak Roofing, Inc. of its obligations under the Limited Warranty satisfies all obligations and liabilities of every kind and nature of Kaschak Roofing, Inc. to Purchaser. Kaschak Roofing, Inc. shall not be liable for any loss of use, damages for delay, consequential damages or incidental damages.
7. Purchaser agrees to pay Kaschak Roofing, Inc. for all costs attributed to work performed as the result of service calls for items not covered under this Limited Warranty.
8. Purchaser and Kaschak Roofing, Inc. acknowledge that this is a contract for performance of services and all payments made pursuant to this contract are for services rendered. The parties agree that this contract is not a contract for the sale of goods, in any event, THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION IN THE LIMITED WARRANTY, THE LIMITED WARRANTY DESCRIBED IN PARAGRAPH "H" OF THIS CONTRACT SUPERSEDES AND IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Kaschak Roofing, Inc. agents have no authority to give warranties or guarantees beyond those provided herein.
9. Purchaser's performance of its obligations under the limited warranty is subject to, and to be determined by Kaschak Roofing, Inc.'s good faith acceptance of and satisfaction with such performance. Kaschak Roofing, Inc.'s good faith determination of the cause of leaks or damage to the roof shall be conclusive.

Kaschak Roofing, Inc.

By: Nick Crego

Authorized Signature:

Nick Crego

Title: Project Manager

Kaschak Roofing, Inc.

Two (2) Year Workmanship Limited Warranty

Warranty #: 2025-008 Square Footage: 18500
Building Owner: City of Racine
Building Identification: Humble Park, Tyler Domer, Festival Hall
Project Identification: Roof
Address of Building: Humble Park – 2200 Blaine Ave; Tyler Domer – 2301 12th St; Festival Hall – 5 5th St. Racine, WI 53403
Date of Completion: 02/09/2026

Subject to the terms, conditions and limitations contained herein. Kaschak Roofing, Inc. shall repair any leaks in the Kaschak Roofing, Inc. System indicated above (hereinafter to "roof") which are caused by defects in the materials supplied by Kaschak Roofing, Inc. for the roof defects in workmanship in the installation of the roof by Kaschak Roofing, Inc. and which leaks first occur during the workmanship period for the date of acceptance as determined in good faith by Kaschak Roofing, Inc. until the expiration of 2 years from the date of completion of the roof, as determined in good faith by Kaschak Roofing, Inc. This Limited Warranty is for the benefit solely of the Purchaser and is neither assignable nor transferable unless written notification is provided to Kaschak Roofing, Inc. with thirty (30) days of the transfer of ownership. Transfer of warranty shall be subject to a transfer fee in effect at the time of transfer.

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2. Kaschak Roofing, Inc. liability under this Limited Warranty and its obligations to expend the funds necessary to make repairs over the life of this warranty shall be limited in amount to the Purchaser's original cost of the roof. The Purchaser's sole remedy against Kaschak Roofing, Inc. with respect to the roof shall be for breach of this Limited Warranty.
3. Kaschak Roofing, Inc. shall have no obligation, under its Limited Warranty or otherwise, in the event that:
 - a. The roof is damaged by extraordinary natural forces, including, without limitation, winds equal to or in excess of gales, as defined by the Beaufort Scale or in excess of the applicable local regulations, if any exist; wind launched debris, lightning; earthquakes; or other similar acts of God or natural causes;
 - b. The roof is damaged by willful or negligent acts including, but not limited to, fire; vandalism; labor strikes; civil uprising; acts of war or other misuse;
 - c. The roof is damaged by the use of materials not furnished by Kaschak Roofing, Inc.;
 - d. The purchaser or Lessee fails to use reasonable care in maintaining the roof;
 - e. The roof is damaged by structural failure, including, without limitation, settling or shifting of the building or movement; cracking or deflection of the roof deck; roof substrate or roofing insulation; or by interior pressure;
 - f. The roof is damaged by chemical conditions, animals, insects, or other conditions not disclosed in writing to Kaschak Roofing, Inc. prior to the date of this Limited Warranty;
 - g. There are any alterations or repairs made on or through the roof, or subjects including, without limitation, machines, structures, fixtures or utilities are placed on the roof without prior written authorization of Kaschak Roofing, Inc. or if any alterations/repairs are done by anyone other than Kaschak Roofing, Inc.;
 - h. The purchaser or Lessee fails to comply with any material term or condition of this Limited Warranty.
4. During the term of the Limited Warranty, Kaschak Roofing, Inc., its agents or employees shall have free access to the roof during regular business hours.
5. Kaschak Roofing, Inc.'s failure at any time to enforce any of the terms or conditions stated herein shall not be construed to be a waiver of such provision.
6. Kaschak Roofing, Inc. shall not be liable for any acts of negligence or malfeasance arising out of the roof or any work performed in connection with the roof except as described in this Limited Warranty. This Limited Warranty shall be the Purchaser's exclusive and sole remedy against Kaschak Roofing, Inc. with respect to the roof and the work performed in connection with the roof. Performance by Kaschak Roofing, Inc. of its obligations under the Limited Warranty satisfies all obligations and liabilities of every kind and nature of Kaschak Roofing, Inc. to Purchaser. Kaschak Roofing, Inc. shall not be liable for any loss of use, damages for delay, consequential damages or incidental damages.
7. Purchaser agrees to pay Kaschak Roofing, Inc. for all costs attributed to work performed as the result of service calls for items not covered under this Limited Warranty.
8. Purchaser and Kaschak Roofing, Inc. acknowledge that this is a contract for performance of services and all payments made pursuant to this contract are for services rendered. The parties agree that this contract is not a contract for the sale of goods, in any event, THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION IN THE LIMITED WARRANTY, THE LIMITED WARRANTY DESCRIBED IN PARAGRAPH "H" OF THIS CONTRACT SUPERSEDES AND IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Kaschak Roofing, Inc. agents have no authority to give warranties or guarantees beyond those provided herein.
9. Purchaser's performance of its obligations under the limited warranty is subject to, and to be determined by Kaschak Roofing, Inc.'s good faith acceptance of and satisfaction with such performance. Kaschak Roofing, Inc.'s good faith determination of the cause of leaks or damage to the roof shall be conclusive.

Kaschak Roofing, Inc.

By: Nick Crego

Authorized Signature:

Nick Crego

Title: Project Manager