

**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

February 19, 2024

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

FROM: Ron J. Pritzlaff, Asst. Commissioner of Public Works  
Department of Public Works

RE: Final Payment, Contract 2023120, Equipment Maintenance Garage Renovation, Custom Restoration Inc. Contractor

The work on Contract 2023120 Equipment Maintenance Garage Renovation has been completed and the contractor, Custom Restoration Inc. is requesting final payment. The final contract amount for all work completed is \$185,252.65.

The project was authorized by Resolution Number 0446-23 of May 16, 2023 in the amount of \$183,308.65.

Final funding for the project is as follows:

<u><i>ORG OBJECT</i></u>	<u><i>Description</i></u>	<u><i>Amount</i></u>
45040 57200	Equipment Maintenance Garage Renovations	\$ 185,252.65
	<b>Total</b>	<b>\$ 185,262.65</b>

Cc: Joy Hansche  
File

RJP/

# 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 Custom Restoration, Inc.  
 PO Box 129  
 Sussex, WI 53089

Contract No. 2023120

Payment No. 4 (Fourth & Final)

Contract Name Equipment Maintenance Garage Exterior Imp.

Period from 11/1/2023 to 12/6/2023

CHANGE ORDER SUMMARY:		ADDITIONS \$	DEDUCTIONS \$
Change Orders Approved in			
Previous Months by Owner			
	1	1,944.00	
	TOTAL	1,944.00	
Subsequent Change Orders			
No.	Approval Date	Resolution No.	
		TOTAL	0.00
Net Change by Change Orders		1,944.00	0.00

**APPROVED AND PAYMENT AUTHORIZED:**

Project Engineer [Signature] Date 2/19/24  
 Department Head [Signature] Date 2/19/24

Commissioner of Public Works \_\_\_\_\_ Date \_\_\_\_\_

Original Contract Bid \$ 183,308.65

Net Change by Change Orders \$ 1,944.00

Contract to Date (Including Change Orders) \$ 185,252.65

Total Work Completed to Date \$ 185,252.65

Retainage \_\_\_ % of \$ 0.00

Total Earned Less Retainage \$ 185,252.65

Less Previous Payments

#1	\$	51,399.75
#2	\$	68,858.90
#3	\$	13,000.00

Total of Previous Payments \$ 133,258.65

**CURRENT PAYMENT DUE:** \$ 51,994.00



**Industrial Roofing Services, Inc.**

13000 West Silver Spring Drive

Butler, Wisconsin 53007

Phone: (262) 432-0500

Fax: (262) 432-0504

[www.irsroof.com](http://www.irsroof.com)

December 7, 2023

Mr. Ronald Pritzlaff  
City of Racine  
EQUIPMENT MAINTENANCE GARAGE  
730 Washington Avenue  
Racine, WI 53403

Re: EQUIPMENT MAINTENANCE GARAGE - EXTERIOR

Dear Mr. Pritzlaff:

Enclosed you will find an invoice, application for payment, payment chart, change order, waiver of lien, and warranties for the EQUIPMENT MAINTENANCE GARAGE EXTERIOR project. This is being submitted by Custom Restoration Inc. The application for payment of \$58,656.93 has been approved and is being forwarded to you for processing and payment.

Please feel free to contact me with any questions.

Sincerely,  
INDUSTRIAL ROOFING SERVICES, INC.

Kyle Dippel  
Accountant

Enclosures

# Invoice

Custom Restoration, Inc.  
 PO Box 129  
 Sussex, WI 53089-0129

Date	Invoice #
12/6/23	2023-368

**BILL TO:**

City of Racine  
 730 Washington Ave  
 Racine WI 53403

P.O. No.	Terms	Project
	Net 30	830 South Marquette Street, Racine
Description		Amount
Exterior Masonry Restoration; per contract specifications		-58,656.93
2023120 Equipment Maintenance Garage Exterior Restoration 830 South Marquette Street, Racine, Wisconsin, 53403		\$54,074.21
IRS JOB #17887		
PAYMENT APPLICATION #4		

<i>Thank you for your business. We appreciate your prompt payment.</i>	Total	\$54,074.21	<del>\$58,656.93</del>
	Payments/Credits		-\$2,080.21
	Balance Due	\$51,994.00	<del>\$56,576.72</del>

Questions? 262-470-0878  
 invoice@totalmasonryrepair.com

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER:**  
 CITY OF RACINE  
 730 WASHINGTON AVENUE  
 RACINE WI 53403  
**FROM CONTRACTOR:**  
 CUSTOM RESTORATION INC  
 PO BOX 129  
 SUSSEX WI 53089-0129

**PROJECT:**  
 2023120 EQUIPMENT GARAGE EXTERIOR  
 RESTORATION - IRS JOB #17887  
 830 SOUTH MARQUETTE ST, RACINE, WI

**APPLICATION #:** 4  
**PERIOD TO:** 12/06/23  
**PROJECT NOS:** IRS #17887  
**CONTRACT DATE:** 05/18/23

Distribution to:	
<input checked="" type="checkbox"/> Owner	
<input checked="" type="checkbox"/> Consultant	
<input checked="" type="checkbox"/> Contractor	

**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	183,308.65
2. Net change by Change Orders	1,944.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	185,252.65
4. TOTAL COMPLETED & STORED TO DATE-\$	185,252.65

5. RETAINAGE:

a.          of Completed Work  
 (Columns D+E on Continuation Sheet) \$         

b.          of Stored Material  
 (Column F on Continuation Sheet) \$         

Total Retainage (Line 5a + 5b or  
 Total in Column I of Continuation Sheet) \$         

6. TOTAL EARNED LESS RETAINAGE \$          185,252.65  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$           
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 133,258.65 126,595.72  
 (Line 3 less Line 6) \$ 51,994.00 56,696.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$1,944.00	
Total approved this Month	\$1,944.00	
<b>TOTALS</b>	<b>\$1,944.00</b>	
<b>NET CHANGES by Change Order</b>	<b>\$1,944.00</b>	

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 therein is now due.

**CONTRACTOR:**  
 By: [Signature] Date: 12-6-23  
 State of: Wisconsin  
 County of: Waukesha  
 Subscribed and sworn to before me this 6th day of December, 2023

Notary Public: [Signature]  
 My Commission expires: 09/18/25  
**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising 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.

AMOUNT CERTIFIED \$ 58,656.43  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSULTANT:  
 By: DAVE ANGLER/KGD Date: 12/7/2023  
 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 of Contractor under this Contract.



**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

PROJECT:

2023120 EQUIPMENT GARAGE EXTERIOR

RESTORATION - IRS JOB #17887

830 SOUTH MARQUETTE ST., RACINE, WI

Page 2 of 2 Pages

APPLICATION NUMBER: 4

APPLICATION DATE: 12/06/23

PERIOD TO: 6-Dec-23

ARCHITECTS PROJECT NO: IRS #17887

A Item No.	B Description of Work	C Scheduled 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 % (G/C)	I Balance To Finish (C - G)	J Retainage (if Variable Rate)
			From Previous Application (D + E)	This Period						
1	PAINTERS	50,050.00			50,050.00		50,050.00	100%		
2	DOORS	13,000.00	13,000.00				13,000.00	100%		
3	MATERIALS	10,000.00	10,000.00				10,000.00	100%		
4	LABOR	110,258.65	110,258.65				110,258.65	100%		
5	CHANGE ORDER #1	1,944.00			1,944.00		1,944.00	100%		
6										
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SUBTOTALS PAGE 2		185,252.65	133,258.65		51,994.00		185,252.65	100%		

WAIVER OF CONSTRUCTION LIEN, PAYMENT BOND AND LIEN ON FUNDS

DATE: 12/06/2023

For good and valuable consideration, the undersigned hereby irrevocably and conditionally waives and releases any and all (a) rights and claims for a construction or other lien on land and buildings being constructed, altered, erected or repaired and to the appurtenances thereunto. (b) rights and claims on any payment bond(s) furnished in conjunction with said construction, alteration, erection or repair, and (c) rights and claims for lien on money, bonds, or warrants due or to become due to the prime contractor therefore. The property covered by this waiver is owned by:

CITY OF RACINE (Owner),  
730 WASHINGTON AVE, RACINE WI 53403 (Owner Address)

Project is described as:  
2023120 EQUIPMENT GARAGE EXT RESTORATION - IRS JOB #17887 (Project)  
830 SOUTH MARQUETTE ST, RACINE WI 53403 (Project Address)

and this waiver pertains to labor, material and equipment provided by:  
Custom Restoration, Inc. (Contractor/Supplier)

This waiver covers all labor, material and supplies for construction, alteration, erection, and repairs furnished by the undersigned under a contract with:  
CITY OF RACINE (Owner / Contractor)

Through the date of this waiver in the amount of: \$185,252.65 - TOTAL  
PREVIOUSLY PAID \$126,595.72 CURRENTLY DUE \$58,656.93

COMPANY: Custom Restoration, Inc.

STATE OF WISCONSIN  
COUNTY OF WAUKESHA

ADDRESS: PO Box 129  
Sussex, WI 53089-0129

SWORN TO BEFORE ME AND SUSCRIBED IN MY PRESENCE THE  
6TH DAY OF DECEMBER, 2023

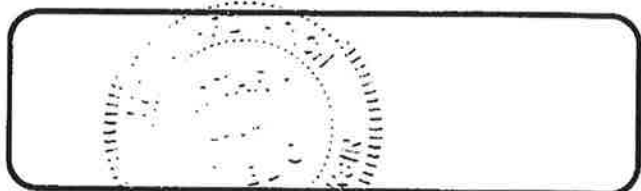
PHONE # 262-820-3030

[Signature]  
NOTARY PUBLIC

BY: [Signature]

MY COMMISSION EXPIRES 09/18/2026

TITLE: SCOTT KRZMARICH, PRESIDENT







CUSTOM RESTORATION, INC  
PO BOX 129, SUSSEX, WI 53089-0129

## WARRANTY FOR LABOR & MATERIALS

For: City of Racine, Owner,

By: Custom Restoration, Inc, Contractor,

For: Masonry Restoration/Work

Same being situated in Racine County, State of Wisconsin, described

As: 2023120 Equipment Maintenance Garage Exterior Restoration, IRS JOB #17887 (Project)

830 South Marquette Street, Racine, WI 53403 (Address, City, State and Zip Code)

The undersigned below, hereby guarantees that all labor and materials provided at the above project location are free from defects in material and workmanship for a period of:

**(2) Two Year Workmanship Warranty for Labor and Materials From The Date of Substantial Completion or Certificate of Occupancy of:**

12-06-2023 through 12-06-2025

**(5) Five Year Sealants Warranty for Labor and Materials Associated with the Application of Sealants From The Date of Substantial Completion or Certificate of Occupancy of:**

12-06-2023 through 12-06-2028

COMPANY: Custom Restoration, Inc.

BY: Lisa M. Krzmarich

TITLE: Administrative Assistant