

# 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/City Engineer

Thomas M. Eeg, P.E.  
Asst. Commissioner of Public Works/Operations

January 21, 2020

Legistar Item: 0049-20

To: Alderman John Tate II, Chairman  
Public Works and Services Committee

From: Thomas M. Eeg, P.E. *TME*  
Assistant Commissioner of Public Works/Operations

Re: Final Payment on Contract 20190085, Library Entrance Door/Vestibule  
Replacement, Absolute Construction, Contractor

The work on Contract 20190085, Library Entrance Door/Vestibule Replacement, has been completed and Absolute Construction is requesting final payment in the amount of \$44,431.00. Final payment to include retainage.

The project was authorized under Resolution 0842-19, dated August 20, 2019, in the amount of \$113,800.00. Funding is available in Org-Object 45055-57200, Library-Building Improvements.

TME:rlh

Cc: Jon Dragotta  
File

(Form DPW 2B)  
(Nov., 1977)

RECEIVED

JAN 0 / 2019

Dept. of Public Works

DETAILED ESTIMATE  
City of Racine  
Public Works Contract

45055

57200

To: Commissioner of Public Works  
730 Washington Avenue  
Racine, Wisconsin 53403

Partial Payment No. 03 Period from 12-01-19 to 12-31-19  
Contract No. & Name 20190085 - Library Entrance Door/  
Vestibule Replacement

Description of Work and/or Materials Stored on Site	CONTRACT		Cost per Unit	COMPLETE TO DATE		
	Quantity	Total Cost		Quantity	% Complete	Total Cost
1 Perform all work for Library Entry and Vestibule Renovations, as shown in the plans and specifications, for the lump sum of:	1	LS \$ 101,000.00	\$ 101,000.00			
A1 Replace entrance door for Library Entry from Lake Avenue, as shown in plan A1.2, for the lump sum of:	1	LS \$ 12,800.00	\$ 12,800.00			
TOTAL CONTRACT AMOUNT		\$ 113,800.00			100	113,800.00

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 *Nancy J. Stacy*  
(Signature of Officer, Partner, or Owner)

Date 12-30-2019  
Title President

O.K to P99

*[Handwritten initials]*

Partial Payment #1

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

Invoice No. 3941

**INVOICE**

**Bill To:**

City of Racine  
 Attn: DPW Administration  
 730 Washington Avenue, Room 304  
 Racine State WI Zip 53403

Date 12/30/2019  
 Vendor Number 1134  
 P.O. No. 20190085  
 Job No. 19-120  
 Terms Net 30 days

Qty	Description	Unit Price	TOTAL
	City of Racine Racine Public Library 75 - 7th Street Mr. Tom Eeg		
	Labor, materials, tools, equipment and supervision to date for the work performed on the Racine Public Library vestibule project.		
	Total amount completed to date		\$ 113,800.00
	Less retainer		\$ (2,845.00)
	Less previous pay applications Application #03		\$ (66,524.00)
	Tax Exempt: Racine - ES43644		
		Subtotal	\$ 44,431.00
		Shipping	
		Tax Rate(s)	
		<b>TOTAL</b>	<b>\$ 44,431.00</b>

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

TO: Commissioner of Public Works  
Racine, Wisconsin

**LIMITED 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 between the 01 day of December, 2019 which was the date the undersigned furnished labor or materials, and the 31 day of December, 2019, which was the last day of furnishing any labor or materials to which this waiver relates, 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):

20190085 - Library Entrance Door Vestibule Replacement

It is expressly stipulated that this waiver applies only to work done or materials, plans or specifications furnished on or before the above stated last date of furnishing any labor or materials to which this waiver relates, and that the work done and/or materials furnished by the undersigned for said job on or before said date was:

General Construction

(describe).

The right to assert construction lien rights for work done or materials furnished after said date on said job is hereby expressly reserved.

Mary J. Stacy  
Signature

President

Title

Absolute Construction Enterprises Inc

Firm Name

Date of this Waiver:

December 30, 2019

# APPLICATION FOR PAYMENT

CAP702

Page: 1 of 2

To:  
 Racine, City of  
 730 Washington Avenue  
 Racine, WI 53403

PROJECT:  
 19-120  
 Racine Library Vestibule Renovation  
 75 - 7th Street  
 Racine, WI 53403

Application No.:	Application Date:	Period To:	Contract Date:
3	DEC 30, 2019	DEC 31, 2019	AUG 26, 2019
Project Nos:			
Distribution List:			
<input checked="" type="checkbox"/>	Owner	<input type="checkbox"/>	Construction Mgr
<input checked="" type="checkbox"/>	Architect	<input type="checkbox"/>	Field
<input checked="" type="checkbox"/>	Contractor	<input type="checkbox"/>	Other

From Contractor:  
 Absolute Construction Enterprises  
 6618 6 Mile Road  
 PO Box 044228  
 Racine, WI 53404

VIA ARCHITECT:  
 Product Architecture & Design  
 811 W. Evergreen Avenue, Suite 405  
 Chicago, IL 60642

CONTRACT FOR: Library entrance door/vestibule replacement

*Invoice # 394*

## Contractor's Application for Payment

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

- 1. Original Contract Amount: \$ 113,800.00
- 2. Net of Change Orders: \$ 0.00
- 3. Net Amount of Contract: \$ 113,800.00
- 4. Total Completed & Stored to Date: \$ 113,800.00
- 5. Retainage Summary:
  - a. 2.50 % of Completed Work \$ 2,845.00
  - b. 2.50 % of Stored Material \$ 0.00
  - Total Retainage: \$ 2,845.00
- 6. Total Completed Less Retainage: \$ 110,955.00
- 7. Less Previous Applications: \$ 66,524.00

8. Current Payment Due, This Application: \$ 44,431.00

9. Contract Balance (Including Retainage): \$ 2,845.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
<b>NET of Change Orders:</b>	<b>0.00</b>	

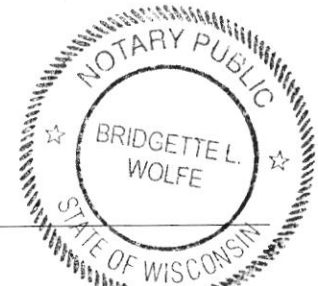
## CONTRACTOR'S CERTIFICATION:

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) *Wynn Hall*  
 Select: System, Setups, Company Setup  
 Date: DEC 30, 2019

State Authorized:  
 County of:

Subscribed and sworn to before  
 me this 30th day of December 2019  
 Notary Public: *Bridgette L Wolfe*  
 My Commission expires: 08/30/22



## 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:

\_\_\_\_\_  
 (Architects Signature) Date: \_\_\_\_\_

# APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

From:

Absolute Construction Enterprises  
6618 6 Mile Road  
PO Box 044228  
Racine, WI 53404

To:

Racine, City of  
730 Washington Avenue  
Racine, WI 53403

Project:

19-120  
Racine Library Vestibule Renovation  
75 - 7th Street  
Racine, WI 53403

Application No: 3  
Application Date: 12/30/2019  
Period To: 12/31/2019  
Contract Date: 8/26/2019  
Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	General Conditions Absolute Construction	9,240.00	6,500.00	2,740.00	0.00	9,240.00	100	0.00	231.00
2	Performance Bond/Permit Absolute Construction	2,030.00	2,030.00	0.00	0.00	2,030.00	100	0.00	50.75
3	Demolition Absolute Construction	2,000.00	1,500.00	500.00	0.00	2,000.00	100	0.00	50.00
4	Concrete Absolute Construction	1,990.00	1,500.00	490.00	0.00	1,990.00	100	0.00	49.75
5	Entrance/Storefront Milwaukee Plate Glass	64,500.00	40,000.00	24,500.00	0.00	64,500.00	100	0.00	1,612.50
6	Flooring Carpetland	5,375.00	0.00	5,375.00	0.00	5,375.00	100	0.00	134.38
7	Painting Fine Finishes	700.00	0.00	700.00	0.00	700.00	100	0.00	17.50
8	HVAC Southport Engineered	10,996.00	8,000.00	2,996.00	0.00	10,996.00	100	0.00	274.90
9	Electrical RIC Electric	2,236.00	1,000.00	1,236.00	0.00	2,236.00	100	0.00	55.90
10	Contractor Fee Absolute Construction	14,733.00	8,839.00	5,894.00	0.00	14,733.00	100	0.00	368.32
		113,800.00	69,369.00	44,431.00	0.00	113,800.00	100	0.00	2,845.00