### **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

December 11, 2025

TO: Alder David Maack, Chair

Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2025108, Wustum Museum Renovation, Rasch Construction Inc.,

Contractor

The work on Contract 2025108, Wustum Museum Renovation, has been completed and the contractor, Rasch Construction Inc., is requesting final payment. The final contract amount for all work completed is \$258,895.00.

The project was authorized by Resolution Number 0456-25 of May 20, 2025, in the amount of \$258,895.00.

Final funding for the project is as follows:

ORG OBJECT	<u>Description</u>	<u>Amount</u>
45050 57110	Parks Land Improvements	\$258,895.00
	Total	\$258,895.00



4715 Green Bay Road Kenosha, WI 53144 P: (262) 657-6542 F: (262) 657-0801

www.raschconstruction.com

Date: November 26, 2025

o: City of Racine		Invoice No.:	25011.02
730 Washington Avenue		Job No.:	25-011
Racine, WI 53403		Project No	
		Contract No:	2025108
tn:		Terms:	Net 30 days
RE: Wustum Museum Renovations			
Amount Due - Pay App #2	\$60,095.00		
Billed this period			\$60,095.00
(Less) retainage or plus released retainage per attache	ed documents		0.00
		SUBTOTAL:	\$60,095.00
	ADMINIS	TRATIVE COSTS:	-
THANK YOU!!!!!	TOTAL ANA	OUNT NOW DUE: \$	60 095

#### APPLICATION AND CERTIFICATE FOR PAYMENT Rasch Construction & Engineering, Inc. TO: City of Racine PROJECT: Wustum Museum Renovation APPLICATION NO: Distribution to: 730 Washington Ave PERIOD TO: 11/30/2025 **OWNER** Racine, WI 53403 FROM: Rasch Construction & Engineering, Inc. VIA (ARCHITECT): □ ARCHITECT 4715 Green Bay Rd, Kenosha, WI 53144 2025108 PROJECT NO □ CONTRACTOR CONTRACT FOR: General Construction CONTRACT DATE: 5/30/2025 CONTRACTOR'S APPLICATION FOR PAYMENT CHANGE ORDER SUMMARY 1 ORIGINAL CONTRACT SUM 258,895.00 2 Net change by Change Orders 3 CONTRACT SUM TO DATE (Line 1+2) 258.895.00 4 TOTAL COMPLETED & STORED TO DATE 258.895.00 Approved this Month (Column G on Schedule of Values) Number 5 **RETAINAGE**: a. Completed Work (Column D+E) Stored Material (Column F) **Total Retainage** \$ (Total of 5a + 5b) Net Change by Change Orders: \$ 6 TOTAL EARNED LESS RETAINAGE 258,895.00 (Line 4 less Line 5) 7 LESS PREVIOUS CERTIFICATES FOR The undersigned Contractor certifies that to the best of the Contractor's PAYMENT (Line 6 from prior Certificate) knowledge, information and belief the Work covered by this Application for 198,800.00 Payment has been completed in accordance with the Contract Documents, 8 CURRENT PAYMENT DUE 60,095.00 that all amounts have been paid by the Contractor for Work for which 9 BALANCE TO FINISH, PLUS RETAINAGE previous Certificates for Payment were issued and payments received from (Line 3 less Line 6) the Owner, and that current payment shown herein is now due. State of: Wisconsin County of: Kenosha CONTRACTOR: Rasch Construction, Inc. Subscribed and sworn to before me this 26th day of November , 2025 Notary Public: Steve Rasch By: Date: November 26, 2025 My Commission Expires: April 17, 202 JULIE QUESENBERRY Motary Public **AMOUNT CERTIFIED** State of Wisconsin

#### ARCHITECTS' 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

(Attach explanation if amount certified differs from the amount applied for.)

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.

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT - MAY 1983 EDITION

### **CONTINUATION SHEET**

AIA DOCUMENT G703

## Rasch Construction & Engineering, Inc.

AlA Document G702 Application and Certificate for Payment, containing Contractor's signed certificates 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 NUMBER: APPLICATION DATE:

2 11/26/2025 11/30/2025

PERIOD TO:

PROJECT NAME: Wustum Museum Renovation

	В	B C		D E				F	G		Н			
tem	Description of Work	Scheduled Value		Work Co From Previous Application		ompleted		Materials presently stored	Total Completed and Stored to Date	% Comp.	Balance to Finish	Retainage		
1	Bonds	\$	3,800.00		3,800.00		This period	\$	lot in D or E)	(D+E+F) \$ 3.800.00	(G/C)	(C-G)		
2	Mobilization	\$	20,000.00	-	20,000.00			\$		\$ 3,800.00 \$ 20,000.00	100.00% 100.00%	3850	\$	-
3	Demolition	\$	20,000.00		20,000.00	· ·		\$		\$ 20,000.00	100.00%	- T	\$	-
	Carpentry	\$	50,000.00		50,000.00	-		\$		\$ 20,000.00	100.00%		\$	-
	Windows	\$	60,000.00	-	60,000.00	-		\$		\$ 60,000.00	manager and the		\$	-
	Painting	\$	39,400.00	_	-	\$	39,400.00	-		\$ 39,400.00	100.00% 100.00%		\$	-
	Remove & Replace Gutters/Downspouts	\$	13,150.00			\$	13,150.00	-		\$ 39,400.00			\$	-
	General Conditions	\$	32,545.00		30,000.00	-	2,545.00	-		\$ 32,545.00	100.00% 100.00%		\$	-
g	Supervision	\$	20,000.00		15,000.00	-	5,000.00	-		\$ 20,000.00	All Control of Control of State of Control	••••	\$	-
10		Ψ	20,000.00	Ψ	13,000.00	Ψ	3,000.00	Φ	_	\$ 20,000.00	100.00%	\$ -	\$	-
11								-						
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25						77.00								
	Total Work	\$	258,895.00	\$	198,800.00	\$	60,095.00	\$	_	\$ 258,895.00	100.00%	-		_

AIA DOCUMENT G703 APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS



# Racine Works Program (RWP) Payout Request

City of Racine Ordinance Section #46-41

	Date: _12/10/2025					
Contractor Name: Rasch Construction						
Department: ⊠ Public Works ☐ <b>Wate</b>	er/Waste Water					
Project Name: Wustum Museum Renovation						
Munis Contract #: 2025108						
Total project hours: <b>651</b> Total RWP Hours: <b>90.5</b>						
City of Racine Residents: 3 RWP Certified: 1						
RWP Compliance Percentage: 14%						
<ul> <li>Project Duration: August – November 2025</li> <li>The primary contractor did not have any RWP workers.</li> <li>The subcontractor had 1 RWP worker.         <ul> <li>The RWP worker on the project is an apprentice.</li> </ul> </li> <li>Total Racine non-RWP work hours on the project was 19.7%         <ul> <li>Eligible ratio is 15%RWP:10% resident according to RCO46-41(g)(2).</li> </ul> </li> </ul>						
Staff Recommendation: Approve final payment of Contractor was below 15% threshold but the Contractor understands that they are responsible on an RWP project in the future.						
	1 )					

# Lien Waiver (in full)

# WAIVER OF CONSTRUCTION LIEN

For value received, the undersigned I	hereby waives all rights to or claims for a lien on the land hereafte
described, for any and all work, materials	s, plans and specifications made or furnished or to be made o
	said improvements being done for the City of Racine by
Rasch Construction, Inc.	•
(p	orime contractor's name)
said lands being situated in Racine County, S	State of Wisconsin, and described as follows (contract number and
name of contract):	
Contract #2025108 - Wustum N	Museum Renovation
The work done and/or materials furnis  General Construction	shed by the undersigned for said job is as follows:
(describe).	
	Signature  President Title
	Rasch Construction, Inc. Firm Name
Date of this Waiver:	
November 26 , 20 25	