

Parks, Recreation and
Cultural Services Department
800 Center St., Rm 127
Racine, Wi 53403



Tom Molbeck
Director
Mike Willis
Superintendent of
Parks
Jason Mars
Superintendent of
Recreation

December 19, 2024

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

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2024181, Myers Park breakwater Restoration, C.W. Purpero, Inc., Contractor

The work on Contract 2024181, Myers Park breakwater Restoration has been completed and the contractor, C.W. Purpero, Inc., Contractor, is requesting final payment. The final contract amount for all work completed is \$177,379.79.

The project was authorized by Resolution Number 0803-24 of October 15, 2024 in the amount of \$182,002.00.

Change order number 1 in the deduct amount of (\$4,622.21) brought the contract to \$177,379.79.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57110 40013	Parks Land Improvements - FEMA	\$ 177,379.79
	Total	\$ 177,379.79

TO (OWNER): City of Racine - DPW
 730 Washington Avenue
 Racine, WI 53403

PROJECT: Myers Park Breakwater Racine
 Racine, WI

APPLICATION NO: 1
PERIOD TO: 12/10/2024

DISTRIBUTION TO:
 _ OWNER
 _ ARCHITECT
 _ CONTRACTOR

FROM (CONTRACTOR): C.W. Purpero, Inc.
 7030 S.13th Street
 Oak Creek, WI 53154-1447

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

Invoice #013035 CWP Job #1829 12/13/24

CONTRACT FOR: 2024181 Myers Park Breakwater

CONTRACT DATE: 10/28/2024

CONTRACTOR'S APPLICATION FOR PAYMENT


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

1. ORIGINAL CONTRACT SUM	\$	182,002.00
2. Net Change by Change Orders	\$	-4,622.21
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	177,379.79
4. TOTAL COMPLETED AND STORED TO DATE	\$	177,379.79
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	177,379.79
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	0.00
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	177,379.79
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	3,600.00	-8,222.21
TOTALS	3,600.00	-8,222.21
NET CHANGES by Change Order		-4,622.21

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 herein is now due.

CONTRACTOR: C.W. Purpero, Inc.
 7030 S.13th Street Oak Creek, WI 53154-1447

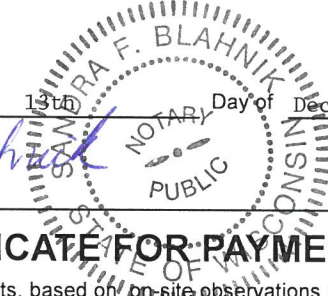
By:  Date: 12/13/24
 Chris G. Van Ells / Vice President

State of: WI

County of: Milwaukee

Subscribed and Sworn to before me this 13th Day of December 2024

Notary Public: 
 My Commission Expires: 3/13/27



ARCHITECT'S 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 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.

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 conform to the amount certified.)

ARCHITECT:

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.

AIA Type Document
Application and Certification for Payment

TO (OWNER): City of Racine - DPW
730 Washington Avenue
Racine, WI 53403

PROJECT: Myers Park Breakwater Racine
Racine, WI

APPLICATION NO: 1
PERIOD TO: 12/10/2024

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): C.W. Purpero, Inc.
7030 S.13th Street
Oak Creek, WI 53154-1447

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

Invoice #013035 CWP Job #1829 12/13/24

CONTRACT FOR: 2024181 Myers Park Breakwater

CONTRACT DATE: 10/28/2024

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
10	Mobilization/Demobilization	9,000.00	0.00	9,000.00	0.00	9,000.00	100.00	0.00	0.00
20	WIDOT Medium Rip-Rap	69,084.00	0.00	69,084.00	0.00	69,084.00	100.00	0.00	0.00
21	CO #1 - Qty Adj Rip-Rap	-8,194.13	0.00	-8,194.13	0.00	-8,194.13	100.00	0.00	0.00
30	Armor Stone	99,918.00	0.00	99,918.00	0.00	99,918.00	100.00	0.00	0.00
31	CO #1 - Qty Adj Armor Stone	-28.08	0.00	-28.08	0.00	-28.08	100.00	0.00	0.00
40	General Restoration	4,000.00	0.00	4,000.00	0.00	4,000.00	100.00	0.00	0.00
51	CO #1 - Prevailing Wage	3,600.00	0.00	3,600.00	0.00	3,600.00	100.00	0.00	0.00
REPORT TOTALS		\$177,379.79	\$0.00	\$177,379.79	\$0.00	\$177,379.79	100.00	\$0.00	\$0.00

Estimate For Payment

1829 Racine - Myers Park Breakwater Restoration

13035

Application #: 1

Period To: 12/11/2024

Description		Unit Price	Bid Qty	Unit	Measured Qty	Amount Earned	This Period	
1	Mobilization/Demobilization	\$9,000.00	1	LS	1.0000	\$9,000.00	\$9,000.00	1.00
2	WIDOT Medium Rip-Rap	\$101.00	684	TON	602.8700	\$60,889.87	\$60,889.87	602.87
3	Armor Stone	\$117.00	854	TON	853.7600	\$99,889.92	\$99,889.92	853.76
4	General Restoration	\$4,000.00	1	LS	1.0000	\$4,000.00	\$4,000.00	1.00
CO1	CO#1	\$3,600.00	1	LS	1.0000	\$3,600.00	\$3,600.00	1.00
						\$177,379.79	\$177,379.79	

**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

C.W. Purpero, Inc.

(prime contractor's name)

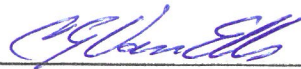
said lands being situated in Racine County, State of Wisconsin, and described as follows (contract number and name of contract):

2024181 Myers Park Breakwater Restoration

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

Earthwork - Shoreline restoration with rip-rap & Armor Stone

(describe).



Signature Christopher G. Van Ellis

Vice President

Title

C.W. Purpero, Inc.

Firm Name

Date of this Waiver:

December 13, 2024