

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

Dec 18, 2023

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

FROM: Tom Molbeck, Director of Parks and Recreation & Cultural Services

Re: Final payment on contract #2022132, Zoo pathway permanent repair, CW Purpero, Inc., contractor.

The work on Contract #2022132, Zoo pathway permanent repair, has been completed and CW Purpero, Inc. is requesting final payment in the amount of \$1,121,729.00.

The project was authorized under resolution 0748-22, dated 10/17/2022, in the amount of \$1,025,076.00.

Change order No. 1 for the extension of the completion date to July 31, 2023 was approved under resolution 0865-22, of 12/6/22.

Change order No. 2 for the addition of \$44,000.00 was approved under resolution 0192-23, of 3/7/23.

Change order No. 3 for the addition of \$53,653.00 was approved under resolution 0655-23, of 7/18/23, to bring the final contract amount to \$1,121,729.00.

Funding for the project is available in:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57110	Parks Land Improvements	\$1,121,729.00
	Total	\$1,121,729.00