

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

June 25, 2025

TO: Alder David Maack, Chair
Public Works and Services Committee

FROM: Tom Molbeck, Director of Parks and Recreation

RE: Final Payment, Contract 2025073, Chavez Small Gym Floor Replacement, Top Performance, Corp, Contractor

The work on Contract 2025073, Chavez Small Gym Floor Replacement, has been completed and the contractor, Top Performance, Corp, is requesting final payment. The final contract amount for all work completed is \$72,700.00.

The project was authorized by Resolution Number 0305-25 of April 14, 2025, in the amount of \$72,700.00.

Final funding for the project is as follows:

<u>ORG OBJECT</u>	<u>Description</u>	<u>Amount</u>
45050 57200	Parks Building Improvements	\$72,700.00
	Total	\$72,700.00

Cc: Joy Hansche
File

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

Contract No. _____

Contract Name _____

Contractor _____

Address _____

Payment No. _____

Period from _____ to _____

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

Original Contract Bid \$ _____

Net Change by Change Orders \$ _____

Contract to Date
(Including Change Orders) \$ _____

Total Work Completed to Date \$ _____

Retainage ____ % of _____ \$ _____

Total Earned Less Retainage \$ _____

Less Previous Payments

#1 _____

Total of Previous Payments \$ _____

CURRENT PAYMENT DUE: \$ _____

APPROVED AND PAYMENT AUTHORIZED:

Project Engineer Date

Department Head Date

Commissioner of Public Works Date

Invoice

Top Performance, Corp.

P.O. Box 677

Kenosha, WI 53141

PH: 414.397.4509

www.topperformancecorp.com

INVOICE TO:

Commissioner of Public Works
730 Washington Avenue, Room 304
Racine, WI 53403
Ph#: 262.636.9121

INVOICE NUMBER 25-015
INVOICE DATE June 24, 2025

CONTRACT NUMBER 2025073
TERMS Per Contract

SHIPPED TO:

Cesar Chavez Community Center
2221 Douglas Ave.
Racine, WI 53402
Ph#: 262.636.9221

Sales Tax Rate:

EXEMPT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	LABOR, MATERIALS AND MISC. EXPENSES FOR THE FOLLOWING:		
	Contract 2025073 - Cesar Chavez Community Center Small Gym Floor Replacement		
	Contract Amount =		\$ 72,700.00
	<u>Change Orders:</u>		
	Revised Contract Amount =		\$ 72,700.00
	Pay App. No. One (1) -		\$ (63,700.00)
	Current Payment DUE =		\$ 9,000.00
	Balance to Finish =		\$ -
		SUBTOTAL	N/A
		TAX	EXEMPT
		FREIGHT	INCLUDED

\$ 9,000.00
PAY THIS
AMOUNT

DIRECT ALL INQUIRIES TO:

Tom Pacaccio
414.397.4509
e-mail: topperformancecorp@gmail.com

MAKE ALL CHECKS PAYABLE TO:

Top Performance, Corp.
Attn: Accounts Receivable
P.O. Box 677
Kenosha, WI 53141

THANK YOU FOR YOUR BUSINESS!

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403			Partial Payment No. <u>Two (Final)</u> Period from <u>5/22/2025</u> to <u>6/24/2025</u>				
Description of Work and/or Materials Stored on Site	Quantity		Unit Cost	Total Cost	Quantity	COMPLETE TO DATE	
						% Complete	Total Cost
1 JOB SETUP	1		N/A	\$700.00	1	100%	\$700.00
2 BOND COST	1		N/A	\$1,400.00	1	100%	\$1,400.00
3 UNLOAD	1		N/A	\$2,400.00	1	100%	\$2,400.00
4 SUBFLOOR MATERIALS	1		N/A	\$11,900.00	1	100%	\$11,900.00
5 SUBFLOOR LABOR	1		N/A	\$3,800.00	1	100%	\$3,800.00
7 MAPLE MATERIALS	1		N/A	\$25,700.00	1	100%	\$25,700.00
8 MAPLE LABOR	1		N/A	\$5,400.00	1	100%	\$5,400.00
10 SAND, PAINT AND FINISH MATERIALS	1		N/A	\$5,800.00	1	100%	\$5,800.00
11 SAND, PAINT AND FINISH LABOR	1		N/A	\$4,500.00	1	100%	\$4,500.00
12 BLEACHERS AND BASKETS LABOR	1		N/A	\$3,000.00	1	100%	\$3,000.00
14 BASE AND TRANSITION MATERIALS	1		N/A	\$4,200.00	1	100%	\$4,200.00
15 BASE AND TRANSITION LABOR	1		N/A	\$2,900.00	1	100%	\$2,900.00
17 INSERT COVERS MATERIALS	1		N/A	\$400.00	1	100%	\$400.00
18 INSERT COVER LABOR	1		N/A	\$600.00	1	100%	\$600.00
19							
20							
21							
22							
23							
21							
25							
26							
27							
28							
29							
TOTAL CONTRACT AMOUNT	14		N/A	\$ 72,700.00 -	14	100%	\$72,700.00
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 Top Performance, Corp.

By Thomas R. Pacaccio
(Signature of Officer, Partner, or Owner)

Page 1 of 1

Date June 24, 2025

Title President

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, upon actual payment recieved (\$9,000.00).

Top Performance, Corp.

(prime contractor's name)

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

Contract Number: 2025073

Contract Name: Cesar Chavez Community Center Small Gym Floor Replacement

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

Installation of the new wood gymnasium floor.

(describe).

Thomas R. Pacaccio

Signature

President

Title

Top Performance, Corp.

Firm Name

Date of this Waiver:

June 24, 2025