



Department of Public Works
City Engineering Division

Robert F. Phillips, P.E.
City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
FAX 608 264 9275
www.cityofmadison.com

608 266 4751

Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager
James C. Whitney, A.I.A.

Operations Manager
Kathleen M. Cryan

GIS Manager
David A. Davis, R.L.S.

Financial Officer
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

**CITY OF MADISON
DEPARTMENT OF PUBLIC WORKS
ACCEPTANCE OF CONTRACT FINALIZATION**

Date: September 5, 2013
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Forest Hill Cemetery Receiving Vault - Preservation of the North Wall
Contract Number: 6829
Contractor: B & B QUALITY BUILDING RESTORATION INC
Substantial Date: 8/12/2013

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$45,000.00
<i>(Based on Actual Units)</i>	\$45,000.00
<i>Net Change by Change Orders</i>	\$24,990.00 or 55.53%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$69,990.00

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

Construction Engineer

JDF:ptr

cc: Paul Stauffer, Engineering Div.
Norman Davis, Civil Rights

Encl.

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: PAUL STAUFFER

Page 1 of 2

Project: FOREST HILL CEMETARY RECEIVING VAULT - PRESERVATION OF THE NORTH WALL

Contract Number: 6829

Payment Number: FINAL - #3

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>69,990.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>69,990.00</u>
LESS PREVIOUS PAYMENTS:	<u>68,227.75</u>
CURRENT PAYMENT DUE:	<u>1,762.25</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

Robert J. Julek
CONTRACTOR: **B&B QUALITY BUILDING RESTORATION, INC.**

8-30-2010
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

[Signature]
INSPECTOR

8/22/10
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

