SOC (22/13 diron

VENDOR: 611904 B&B QUALITY BUILDING, 611904 RESTORATION INC	11904	SHIP TO:	<b>L</b>	LPO DA EXPENSE YE	DEPT LPO NO. 53 DATE: 11/22/2013 EXPENSE YEAR: 2013		NUMBER 14966	Madison
4111 CATALPA LN MCFARLAND WI 53558-9740	0				VENDOR INSTRUCTIONS: 1. Complete orders only. 2. Submit all involces in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345, TEL: (608) 286-4671; FAX: (608) 287-8705 3. Show the more on all involces, shipping papers, pasking lists and correspondence. 3. Show the property is a Sex 2876. The City of Madison is evering if from payment of Federal Excise Tax and State Sales Tax. 4. Tax Exempt No. ES 42976. The City of Madison is evering thom payment of Federal Excise Tax and State Sales Tax. 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.citvofmadison.com/finance/purchasing	to: City of Madison Accoun 1; FAX; (608) 267-8705 cos, shipping papers, packir e City of Madison is exempl ititions of Purchase printed c	ting Division, 210 ML King. Jeg lists and correspondence. If from payment of Federal Eon the reverse side or as atta	ir. Bivd, Rm. 406, Madison, Wl cise Tax and State Sales Tax. sched or available at:
					FO	FOR CITY USE ONLY		
DESCRIPTION CONT. 7153, PMT #3	QTY U/M	1427.50	TOTAL 1,427.50	INV # INV DATE	BUDGET ACCT # CB53   28100			
(FINAL)	00:00	0.00	0.00		Engineeding-Buildings Contract Retainage	ge Park Facility Improver	Garner Park Masonry	
	00:00	0.00	0.00					
	00.00	0.00	00.0					The second secon
	0.00	0.00	0.00					
	0.00	00:00	0.00					
	00.00	0.00	00.00	The state of the s				
	0.00	0.00	00.0				WATER AND	
	00.00	0.00	0.00		:			
Washington and the second and the se	Shipping and Handling Charge:	andling Charge:	0.00	CHECK APF	CHECK APPLICABLE BOX:	to \$5000)		HAVE A CONTRACTOR OF THE CONTR
FOB Destination Freight Prepay/Add:	FOB Destination:				Remittance Attached/Check Request	leck Request		,
			PRINT	SIGNATURE & DATE:	ROBERT F. PHILLIPS			11(22/12
			Ö	CHECK INSTRUCTIONS:			AND THE RESIDENCE OF THE PARTY	
					A/P BATCH		СНЕСК ВАТСН	



## 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. Dalley, 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.LS.

Financial Officer Steven B. Danner-Rivers

> Hydrogeologist Brynn Bemis

CITY OF MADISON
DEPARTMENT OF PUBLIC WORKS
ACCEPTANCE OF CONTRACT FINALIZATION

Date:

November 22, 2013

To:

Mr. Dave Schmiedicke, Finance Director

Public Works Contract:

Garner Park Masonry Repairs-2013

Contract Number:

7153

Contractor:

B & B QUALITY BUILDING RESTORATION INC

Substantial Date:

11/12/2013

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

Original Contract Sum
(Based on Actual Units)

Net Change by Change Orders
Liquidated Damages

\$57,100.00
\$57,100.00
\$0.00 or 0.00%

Liquidated Damages \$0.00
Final Contract Amount \$57,100.00

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,

John S. Fahrney, P. E. Construction Engineer

John S. Foly

JDF:ptr

cc:

Steve Danner-Rivers, Engineering Div. Norman Davis, Civil Rights

Encl.

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

Project Manager: PAUL STAUFFER	Page 1 of2
Project: GARNER PARK MASONRY REPAIRS	
Contract Number: 7153	Payment Number: FINAL - #3
DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY	CITY ENGINEERING PERSONNEL ONLY
	on individual Endomize one
TOTAL FROM PAGE: 2	57,100.00
LESS RETAINAGE:	0,00
SUBTOTAL:	57,100.00
LESS PREVIOUS PAYMENTS:	55,672.50
CURRENT PAYMENT DUE:	1,427.50
CONTRACTOR'S APPLICATION FOR PAYMENT:  The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.	accordance with the contract documents,
The undersigned contractor certifies that to the best of by this application for payment has been completed in a	accordance with the contract documents,
The undersigned contractor certifies that to the best of by this application for payment has been completed in a	accordance with the contract documents,
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.	accordance with the contract documents,
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.  CONTRACTOR: B&B QUALITY BUILDING RESTORATIONS  INSPECTOR'S CERTIFICATE FOR PAYMENT:  The undersigned inspector certifies that to the best of head of the contraction of the contracti	ATION  DATE  Dis/her knowledge, the work covered
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.  CONTRACTOR: B&B QUALITY BUILDING RESTORATIONS  INSPECTOR'S CERTIFICATE FOR PAYMENT:	ATION  DATE  Dis/her knowledge, the work covered accordance with the contract documents,
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.  CONTRACTOR: B&B QUALITY BUILDING RESTORATIONS  INSPECTOR'S CERTIFICATE FOR PAYMENT:  The undersigned inspector certifies that to the best of his by this application for payment has been completed in a	ATION  DATE  DATE  ais/her knowledge, the work covered accordance with the contract documents,
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.  CONTRACTOR: B&B QUALITY BUILDING RESTORATIONS  INSPECTOR'S CERTIFICATE FOR PAYMENT:  The undersigned inspector certifies that to the best of his by this application for payment has been completed in a	ATION  DATE  Dis/her knowledge, the work covered accordance with the contract documents,
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.  CONTRACTOR: B&B QUALITY BUILDING RESTORATION TO THE UNDERSIGNED INSPECTOR'S CERTIFICATE FOR PAYMENT:  The undersigned inspector certifies that to the best of his application for payment has been completed in a and that the contractor is entitled to payment for the arms.  INSPECTOR:	ATION  DATE  DATE  Dis/her knowledge, the work covered accordance with the contract documents, mount certified.  DATE
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.  CONTRACTOR: B&B QUALITY BUILDING RESTORATIONS  INSPECTOR'S CERTIFICATE FOR PAYMENT:  The undersigned inspector certifies that to the best of his by this application for payment has been completed in a	ATION  DATE  DATE  Dis/her knowledge, the work covered accordance with the contract documents, mount certified.  DATE
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.  CONTRACTOR: B&B QUALITY BUILDING RESTORATIONS  INSPECTOR'S CERTIFICATE FOR PAYMENT:  The undersigned inspector certifies that to the best of his application for payment has been completed in a and that the contractor is entitled to payment for the arm in the payment for the payment for the arm in the payment for the payment f	ATION  DATE  DATE  ATION  DATE  DATE  DATE  DATE  DATE  TO:  TO:
The undersigned contractor certifies that to the best of by this application for payment has been completed in a and that the current payment is now due.  CONTRACTOR: B&B QUALITY BUILDING RESTORATION TO THE UNDERSIGNED INSPECTOR'S CERTIFICATE FOR PAYMENT:  The undersigned inspector certifies that to the best of his application for payment has been completed in a and that the contractor is entitled to payment for the arms.  INSPECTOR:	ATION  DATE  ATION  DATE  DATE  DATE  DATE  DATE  DATE  DATE  TO:

PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

B & B QUALITY RESTORATION, INC.
GARNER PARK MASONRY REPAIRS - 2013
ACCOUNT NO. CB53-54301-810714-00-53W1643
CONTRACT NO. 7153
FINAL - PAYMENT NO. 3

									-			
VOLUME NAME: PT-PYMNT/2013	<b>-</b>	2	က	4	w	ဖ	7	∞	თ	#10	#	12
ITEM TYPE OF WORK	ESTIMATED QUANTITIES UNITS		UNIT PRICE BID	CONTRACT DOLLARS	C. O. UNITS THIS DOLLARS APPL.	UNITS THIS APPL.	EXTENSION	UNITS PREV. EXTENSION APPL.(S)	EXTENSION	TOTAL	PERCENT COMPLETE	PERCENT
ACCOUNT NO. CB53-54301-810714-00-53W1643	B											
1 LUMP SUM BID	1.00	LUMP SUM	LUMP SUM \$57,100.00	\$57,100.00		0.00	\$0.00	1.00	1.00 \$57,100.00	1.00	\$57,100.00	100.0%
CONTRACT TOTAL				\$57,100.00		<del></del>	\$0.00		\$57,100.00		\$57,100.00	100.0%

BREAKDOWN OF COSTS BY ACCOUNT NUMBER:

CB53-54301-810714-00-53W1643

\$57,100.00