



Department of Public Works

## Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Assistant City Engineer**

Michael R. Daley, P.E.

**Principal Engineer 2**

Gregory T. Fries, P.E.  
Christopher J. Petykowski, P.E.

**Principal Engineer 1**

Christina M. Bachmann, P.E.  
Eric L. Durdee, P.E.  
John S. Fahrney, P.E.

**Facilities & Sustainability**

Jeanne E. Hoffman, Manager

**Operations Manager**

Kathleen M. Cryan

**Mapping Section Manager**

Eric T. Pederson, P.S.

**Financial Manager**

Steven B. Danner-Rivers

Date: June 6, 2016  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Bridge Repairs 2015  
Contract Number: 7449  
Contractor: DRAX INC  
Substantial Date: 8/10/2015

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>	\$127,175.50
<i>(Based on Actual Units)</i>	\$123,560.75
<i>Net Change by Change Orders</i>	\$19,032.00 or 14.97%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$142,592.75

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,

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John S. Fahrney, P. E.  
Construction Engineer

JDF

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

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

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: BRIDGE MAINTENANCE AND REPAIRS - 2015

Contract Number: 7449

Payment Number: FINAL #4

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>142,592.75</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>142,592.75</u>
LESS PREVIOUS PAYMENTS:	<u>138,937.56</u>
CURRENT PAYMENT DUE:	<u>3,655.19</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.

*Chris H. [Signature]*  
CONTRACTOR: DRAX, INC.

5/5/16  
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

1/2/16  
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.

STREET ACCOUNT NO. 10219-402-200

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

DRAX, INC.  
 BRIDGE MAINTENANCE AND REPAIRS - 2015  
 CONTRACT NO. 7449  
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 10219-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	62.00	DAYS	\$105.25	\$6,525.50		0.00	\$0.00	43.00	\$4,525.75	43.00	\$4,525.75	69.4%
10911	MOBILIZATION	1.00	LUMP SUM	\$7,000.00	\$7,000.00		0.00	\$0.00	1.00	\$7,000.00	1.00	\$7,000.00	100.0%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	100.00	L.F.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	POLYMER OVERLAY	135.00	S.Y.	\$75.00	\$10,125.00		0.00	\$0.00	127.04	\$9,528.00	127.04	\$9,528.00	94.1%
90002	FULL DEPTH CONCRETE REPAIRS	20.00	S.F.	\$900.00	\$18,000.00		0.00	\$0.00	19.98	\$17,982.00	19.98	\$17,982.00	99.9%
90003	CONCRETE SURFACE REPAIRS	925.00	S.F.	\$80.00	\$74,000.00		0.00	\$0.00	925.00	\$74,000.00	925.00	\$74,000.00	100.0%
90004	REPAINTING - ALICIA ASHMAN PIN AND HANGER ASSEMBLY	1.00	LUMP SUM	\$5,525.00	\$5,525.00		0.00	\$0.00	1.00	\$5,525.00	1.00	\$5,525.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$127,175.50</b>			<b>\$0.00</b>		<b>\$123,560.75</b>		<b>\$123,560.75</b>	<b>97.2%</b>
<b>CHANGE ORDER #1, ACC'T NO. 10219-402-200</b>													
	- CONCRETE SURFACE REPAIRS	244.00	S.F.	\$78.00		\$19,032.00	0.00	\$0.00	244.00	\$19,032.00	244.00	\$19,032.00	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$146,207.50</b>			<b>\$0.00</b>		<b>\$142,592.75</b>		<b>\$142,592.75</b>	<b>97.5%</b>