



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
www.cityofmadison.com/engineering

Assistant City Engineer
Michael R. Dailey, 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. Dundee, 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: May 17, 2016

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: ARBORETUM SCREEN STRUCTURE REPAIR

Contract Number: 7563

Contractor: NUGEN JOHNSON LLC

Substantial Date: 12/10/2015

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>	\$59,950.00
<i>(Based on Actual Units)</i>	\$57,909.00
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$57,909.00

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

JDF

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

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

Project Manager: LAUREN STRIEGL

Page 1 of 2

Project: ARBORETUM SCREEN STRUCTURE REPAIR

Contract Number: 7563

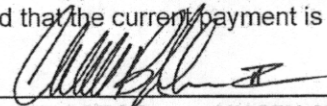
Payment Number: FINAL #2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>2</u>	<u>57,909.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>57,909.00</u>
LESS PREVIOUS PAYMENTS:	<u>56,410.25</u>
CURRENT PAYMENT DUE:	<u>1,498.75</u>

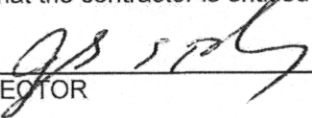
CONTRACTOR'S APPLICATION FOR PAYMENT:

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.


 _____ CHARLES B. JOHNSON III _____ 29 JAN 2016
 CONTRACTOR: NUGEN-JOHNSON, LLC 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.



 INSPECTOR DATE 1/29/16

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.

ACCOUNT NO. 10316-84-174-84500

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

NUGEN-JOHNSON, LLC
 ARBORETUM SCREEN STRUCTURE REPAIR
 CONTRACT NO. 7563
 FINAL PAYMENT NO. 2

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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
ACCOUNT NO. 10316-84-174-84500													
10911	MOBILIZATION	1.00	LUMP SUM	\$18,015.00	\$18,015.00		0.00	\$0.00	1.00	\$18,015.00	1.00	\$18,015.00	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8 INCH) - COMPLETE	150.00	LF	\$6.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	3.00	EACH	\$125.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STRUCTURAL STEEL FRAMING	1.00	LUMP SUM	\$15,800.00	\$15,800.00		0.00	\$0.00	1.00	\$15,800.00	1.00	\$15,800.00	100.0%
90031	FIBER REINFORCED POLYMER	480.00	SF	\$42.00	\$20,160.00		0.00	\$0.00	480.00	\$20,160.00	480.00	\$20,160.00	100.0%
90032	EPOXY INJECTION	150.00	LF	\$28.00	\$4,200.00		0.00	\$0.00	140.50	\$3,934.00	140.50	\$3,934.00	93.7%
CONTRACT TOTALS					\$59,950.00			\$0.00		\$57,909.00	\$57,909.00	96.6%	