



Department of Public Works
Engineering Division
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Assistant City Engineer
 Gregory T. Fries, P.E.
 Kathleen M. Cryan
Principal Engineer 2
 Christopher J. Petykowski, P.E.
 John S. Fahrney, P.E.
Principal Engineer 1
 Christina M. Bachmann, P.E.
 Eric L. Dundee, P.E.
Facilities & Sustainability
 Jeanne E. Hoffman, Manager
Mapping Section Manager
 Eric T. Pederson, P.S.
Financial Manager
 Steven B. Danner-Rivers

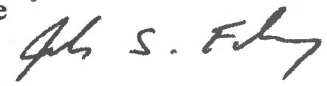
Date: November 20, 2017
 To: Mr. Dave Schmiedicke, Finance Director
 Public Works Contract: Bridge Maintenance and Repairs 2017
 Contract Number: 7800
 Contractor: NORCON CORPORATION
 Substantial Date: 10/25/2017

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>	\$428,392.31
<i>(Based on Actual Units)</i>	\$396,119.88
<i>Net Change by Change Orders</i>	\$47,422.62 or 11.07%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$443,542.50

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 Alane Boutelle at 267-1197.

Since 

John S. Fahrney, P. E.
 Construction Engineer

JDF

cc: 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 3

Project: BRIDGE REPAIRS - 2017

Contract Number: 7800

Payment Number: FINAL #5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>443,542.50</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>443,542.50</u>
LESS PREVIOUS PAYMENTS:	<u>431,647.13</u>
CURRENT PAYMENT DUE:	<u>11,895.37</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.

Steve M. Perrose
CONTRACTOR: **NORCON CORPORATION**

11/14/2017
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

11/14/17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

<u>Barricade Flasher Service</u>	<u>Zenith Tech</u>
<u>Century Fence</u>	_____
<u>WK Construction</u>	_____

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

STREET ACCOUNT NO. 11592-402-200

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

NORCON CORPORATION
 BRIDGE REPAIRS - 2017
 CONTRACT NO. 7800
 FINAL PAYMENT NO. 5

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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. 11592-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$16,000.00	\$16,000.00		0.00	\$0.00	1.00	\$16,000.00	1.00	\$16,000.00	100.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	42.00	DAYS	\$65.00	\$2,730.00		0.00	\$0.00	18.00	\$1,170.00	18.00	\$1,170.00	42.9%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	147.00	DAYS	\$20.00	\$2,940.00		0.00	\$0.00	82.00	\$1,640.00	82.00	\$1,640.00	55.8%
10911	MOBILIZATION	1.00	LUMP SUM	\$71,389.00	\$71,389.00		0.00	\$0.00	1.00	\$71,389.00	1.00	\$71,389.00	100.0%
60880	PAVEMENT MARKING REMOVAL, 4-INCH	5,700.00	L.F.	\$1.00	\$5,700.00		0.00	\$0.00	3,894.00	\$3,894.00	3,894.00	\$3,894.00	68.3%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	4,300.00	L.F.	\$0.90	\$3,870.00		0.00	\$0.00	3,954.00	\$3,558.60	3,954.00	\$3,558.60	92.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	900.00	L.F.	\$2.40	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	300.00	L.F.	\$2.00	\$600.00		0.00	\$0.00	670.00	\$1,340.00	670.00	\$1,340.00	223.3%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	740.00	\$740.00	740.00	\$740.00	740.0%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	900.00	L.F.	\$2.00	\$1,800.00		0.00	\$0.00	360.00	\$720.00	360.00	\$720.00	40.0%
90001	PROTECTIVE SURFACE TREATMENT	1,270.00	S.Y.	\$5.35	\$6,794.50		0.00	\$0.00	1,270.00	\$6,794.50	1,270.00	\$6,794.50	100.0%
90002	BAR STEEL REINFORCEMENT HS COATED BRIDGES	1,430.00	LB	\$1.00	\$1,430.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	PREPARATION DECKS TYPE 1 (UNDISTRIBUTED)	212.00	S.Y.	\$130.00	\$27,560.00		0.00	\$0.00	412.14	\$53,578.20	412.14	\$53,578.20	194.4%
90004	PREPARATION DECKS TYPE 2 (UNDISTRIBUTED)	106.00	S.Y.	\$140.00	\$14,840.00		0.00	\$0.00	71.74	\$10,043.60	71.74	\$10,043.60	67.7%
90005	CURB REPAIR	115.00	L.F.	\$115.00	\$13,225.00		0.00	\$0.00	202.00	\$23,230.00	202.00	\$23,230.00	175.7%
90006	CONCRETE SURFACE REPAIR	680.00	S.F.	\$120.00	\$81,600.00		0.00	\$0.00	164.00	\$19,680.00	164.00	\$19,680.00	24.1%
90007	FULL-DEPTH DECK REPAIR	30.00	S.Y.	\$450.00	\$13,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90008	CONCRETE MASONRY OVERLAY DECKS	115.00	C.Y.	\$807.00	\$92,805.00		0.00	\$0.00	138.05	\$111,406.35	138.05	\$111,406.35	120.0%
90009	REMOVING CONCRETE MASONRY DECK OVERLAY	1,234.00	S.Y.	\$13.69	\$16,893.46		0.00	\$0.00	1,212.00	\$16,592.28	1,212.00	\$16,592.28	98.2%

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

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90010	POLYMER OVERLAY	245.00	S.Y.	\$38.43	\$9,415.35		0.00	\$0.00	245.00	\$9,415.35	245.00	\$9,415.35	100.0%
90011	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	60.00	EACH	\$20.00	\$1,200.00		0.00	\$0.00	32.00	\$640.00	32.00	\$640.00	53.3%
90012	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	60.00	EACH	\$4.00	\$240.00		0.00	\$0.00	32.00	\$128.00	32.00	\$128.00	53.3%
90013	CONCRETE PRECAST BARRIERS DELIVERED	1,300.00	LF	\$16.00	\$20,800.00		0.00	\$0.00	1,380.00	\$22,080.00	1,380.00	\$22,080.00	106.2%
90014	CONCRETE PRECAST BARRIERS INSTALLED	2,600.00	LF	\$8.00	\$20,800.00		0.00	\$0.00	2,760.00	\$22,080.00	2,760.00	\$22,080.00	106.2%
CONTRACT TOTALS					\$428,392.31			\$0.00		\$396,119.88		\$396,119.88	92.5%
 CHANGE ORDER #1, ACC'T NO. 11592-402-200													
	- POLYMER OVERLAY	1,234.00	S.Y.	\$38.43		\$47,422.62	0.00	\$0.00	1,234.00	\$47,422.62	1,234.00	\$47,422.62	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$475,814.93			\$0.00		\$443,542.50		\$443,542.50	93.2%