



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. Durdee, P.E.
John S. Fahmney, 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 21, 2017
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Demolition - 217 N First St.
Contract Number: 7816
Contractor: Joe Daniels Construction Co., Inc.
Substantial Date: 5/30/2017

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>	\$69,659.30
<i>(Based on Actual Units)</i>	\$69,659.30
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$69,659.30

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: RANDY WIESNER

Page 1 of 2

Project: DEMOLITION - 217 N. FIRST ST.

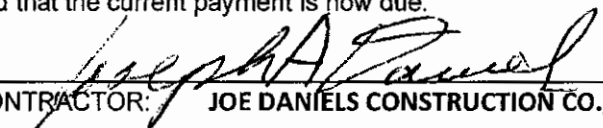
Contract Number: 7816

Payment Number: FINAL #3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	69,659.30
LESS RETAINAGE:	0.00
SUBTOTAL:	69,659.30
LESS PREVIOUS PAYMENTS:	67,917.82
CURRENT PAYMENT DUE:	1,741.48

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.



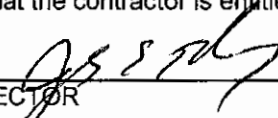
 CONTRACTOR: **JOE DANIELS CONSTRUCTION CO., INC.**

June 15, 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.



 INSPECTOR

6/15/17

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-11-17
 TO: Final

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. 10461-403-110

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

JOE DANIELS CONSTRUCTION CO., INC.
 DEMOLITION - 217 N. FIRST ST.
 CONTRACT NO. 7816

FINAL PAYMENT NO. 3

		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. 10461-403-110														
10701	Traffic Control	1.00	1.00	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%	
20109	Finish Grading	1.00	1.00	\$5,190.00	\$5,190.00		0.00	\$0.00	1.00	\$5,190.00	1.00	\$5,190.00	100.0%	
20205	Select Fill (Clean Fill)	225.00	225.00	\$32.00	\$7,200.00		0.00	\$0.00	225.00	\$7,200.00	225.00	\$7,200.00	100.0%	
20404	Clearing	1.00	1.00	\$4,280.00	\$4,280.00		0.00	\$0.00	1.00	\$4,280.00	1.00	\$4,280.00	100.0%	
20409	Grubbing	1.00	1.00	\$4,280.00	\$4,280.00		0.00	\$0.00	1.00	\$4,280.00	1.00	\$4,280.00	100.0%	
20701	Terrace Seeding	400.00	400.00	\$4.45	\$1,780.00		0.00	\$0.00	400.00	\$1,780.00	400.00	\$1,780.00	100.0%	
21044	Construction Entrance	1.00	1.00	\$1,725.00	\$1,725.00		0.00	\$0.00	1.00	\$1,725.00	1.00	\$1,725.00	100.0%	
21013	Street Sweeping	1.00	1.00	\$950.00	\$950.00		0.00	\$0.00	1.00	\$950.00	1.00	\$950.00	100.0%	
21018	Silt Sock (8 inch) - Complete	125.00	125.00	\$10.50	\$1,312.50		0.00	\$0.00	125.00	\$1,312.50	125.00	\$1,312.50	100.0%	
21041	Inlet Protection Type D - Complete	1.00	Each	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%	
21062	Erosion Matting, Class I, Urban Type B	400.00	SY	\$5.00	\$2,000.00		0.00	\$0.00	400.00	\$2,000.00	400.00	\$2,000.00	100.0%	
90001	Window Glazing	23.00	Each	\$39.00	\$897.00		0.00	\$0.00	23.00	\$897.00	23.00	\$897.00	100.0%	
90002	Sheet Vinyl and Mastic	80.00	SF	\$4.50	\$360.00		0.00	\$0.00	80.00	\$360.00	80.00	\$360.00	100.0%	
90003	Asbestos Paper-Ductwork	212.00	SF	\$5.50	\$1,166.00		0.00	\$0.00	212.00	\$1,166.00	212.00	\$1,166.00	100.0%	
90004	Asbestos Paper-Electrical Boxes	6.00	SF	\$9.00	\$54.00		0.00	\$0.00	6.00	\$54.00	6.00	\$54.00	100.0%	
90005	Roofing Paper-Garage	1.00	Lump Sum	\$2,435.00	\$2,435.00		0.00	\$0.00	1.00	\$2,435.00	1.00	\$2,435.00	100.0%	
90006	Asphalt roofing & Tar Paper-Residence	728.00	SF	\$3.35	\$2,438.80		0.00	\$0.00	728.00	\$2,438.80	728.00	\$2,438.80	100.0%	
90007	Tar Paper-Under Siding	1,728.00	SF	\$3.50	\$6,048.00		0.00	\$0.00	1,728.00	\$6,048.00	1,728.00	\$6,048.00	100.0%	
90008	Other Hazardous Materials	1.00	Lump Sum	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%	
90009	Demolition of Structures	1.00	Lump Sum	\$24,293.00	\$24,293.00		0.00	\$0.00	1.00	\$24,293.00	1.00	\$24,293.00	100.0%	
CONTRACT TOTALS					\$69,659.30			\$0.00		\$69,659.30		\$69,659.30	100.0%	