



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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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

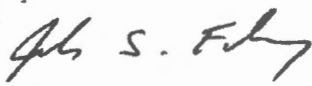
Date: November 13, 2017
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Public Safety Radio System 2016
Contract Number: 7773
Contractor: DRAX INC
Substantial Date: 10/24/2017

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>	\$51,138.00	
<i>(Based on Actual Units)</i>	\$51,138.00	
<i>Net Change by Change Orders</i>	\$3,000.00	or 5.87%
<i>Liquidated Damages</i>	\$0.00	
<i>Final Contract Amount</i>	\$54,138.00	

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 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: PUBLIC SAFETY RADIO SYSTEM 2016

Contract Number: 7773

Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>2</u>	54,138.00
LESS RETAINAGE:	0.00
SUBTOTAL:	54,138.00
LESS PREVIOUS PAYMENTS:	52,784.55
CURRENT PAYMENT DUE:	1,353.45 ✓

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.

Calvin H. Foy
CONTRACTOR: **DRAX, INC.**

11/8/17
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.

AS 5704
INSPECTOR

10/31/17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

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

ACCOUNT NO. 45019-45-140

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

DRAX, INC.
PUBLIC SAFETY RADIO SYSTEM 2016
CONTRACT NO. 7773
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. 45019-45-140													
90001	Construction of foundation for future building, grading, and landscaping.	1.00	Lump Sum	\$34,011.00	\$34,011.00		0.00	\$0.00	1.00	\$34,011.00	1.00	\$34,011.00	100.0%
90002	Construction of external generator pad.	1.00	Lump Sum	\$17,127.00	\$17,127.00		0.00	\$0.00	1.00	\$17,127.00	1.00	\$17,127.00	100.0%
CONTRACT TOTALS					\$51,138.00			\$0.00		\$51,138.00	\$51,138.00	100.00%	
CHANGE ORDER #1, ACC'T NO. 45019-45-140													
	- DEDUCT 2 ARBORVITAE TREES NOT REMOVED	1.00	Lump Sum	-\$500.00		(\$500.00)	0.00	\$0.00	1.00	(\$500.00)	1.00	(\$500.00)	100.0%
	- REMOVE STONE RUBBLE, REGRADE, SEED AND MULCH AS NEEDED WHERE UTILITY WORK DID NOT PROPERLY RESTORE SITE	1.00	Lump Sum	\$3,500.00		\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
CHANGE ORDER #1 TOTAL						\$3,000.00		\$0.00		\$3,000.00	\$3,000.00	100.00%	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$54,138.00			\$0.00		\$54,138.00	\$54,138.00	100.00%	