



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

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Deputy City Engineer
 Gregory T. Fries, P.E.

Deputy Division Manager
 Kathleen M. Cryan

Principal Engineer 2
 Christopher J. Petykowski, P.E.
 John S. Fahrney, P.E.

Principal Engineer 1
 Christina M. Bachmann, P.E.
 Mark D. Moder, P.E.
 Janet Schmidt, P.E.

Facilities & Sustainability
 Jeanne E. Hoffman, Manager
 Bryan Cooper, Principal Architect

Mapping Section Manager
 Eric T. Pederson, P.S.

Financial Manager
 Steven B. Danner-Rivers

Date: November 16, 2018

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Fire Station 10 Bathroom Remodel

Contract Number: 8072

Contractor: Miron Construction Co., Inc.

Substantial Date: 8/27/2018

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>	\$154,557.00
<i>(Based on Actual Units)</i>	\$154,557.00
<i>Net Change by Change Orders</i>	\$3,357.67 or 2.17%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$157,914.67

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.

Sincerely,

John S. Fahrney, P. E.
 Construction Engineer

JDF
 cc:

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

Encl.

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

Project Manager: LAURA AMUNDSON

Page 1 of 2

Project: FIRE STATION 10 BATHROOM REMODEL

Contract Number: 8072

Payment Number: FINAL #7

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>157,914.67</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>157,914.67</u>
LESS PREVIOUS PAYMENTS:	<u>153,966.80</u>
CURRENT PAYMENT DUE:	<u>3,947.87</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.

David G. Voss Jr.
 CONTRACTOR: **MIRON CONSTRUCTION CO., INC.**
 David G. Voss Jr., President

11-6-18
 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.

J. S. P.
 INSPECTOR

10/19/18
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/01/2018
 TO: 10/31/2018

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

HJ Pertzborn

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

ACCOUNT NO. 11578-401-200

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

MIRON CONSTRUCTION CO., INC.
 FIRE STATION 10 BATHROOM REMODEL
 CONTRACT NO. 8072
 FINAL PAYMENT NO. 7

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
ACCOUNT NO. 11578-401-200													
90001	Base Bid	1.00	Lump Sum	\$154,557.00	\$154,557.00		0.00	\$0.00	1.00	\$154,557.00	1.00	\$154,557.00	100.0%
CONTRACT TOTALS					\$154,557.00			\$0.00		\$154,557.00		\$154,557.00	100.0%
CHANGE ORDER #1, ACC'T NO. 11578-401-200													
	- Remove and replace existing door; field mortise existing door frame	1.00	Lump Sum	\$1,088.73		\$1,088.73	0.00	\$0.00	1.00	\$1,088.73	1.00	\$1,088.73	100.0%
CHANGE ORDER #2, ACC'T NO. 11578-401-200													
	- Rubber floor replacement and patching in hallways between restrooms	1.00	Lump Sum	\$449.05		\$449.05	0.00	\$0.00	1.00	\$449.05	1.00	\$449.05	100.0%
CHANGE ORDER #3, ACC'T NO. 11578-401-200													
	- FIRE ALARM RELOCATION	1.00	Lump Sum	\$490.48		\$490.48	0.00	\$0.00	1.00	\$490.48	1.00	\$490.48	100.0%
	- SHOWER RODS - FURNISH & INSTALL	1.00	Lump Sum	\$285.51		\$285.51	0.00	\$0.00	1.00	\$285.51	1.00	\$285.51	100.0%
	CHANGE ORDER #3 TOTAL					\$775.99		\$0.00		\$775.99		\$775.99	
CHANGE ORDER #4, ACC'T NO. 11578-401-200													
	- WHITE PVC TRIM AROUND WINDOW AT RESTROOM D	1.00	Lump Sum	\$589.65		\$589.65	0.00	\$0.00	1.00	\$589.65	1.00	\$589.65	100.0%
CHANGE ORDER #5, ACC'T NO. 11578-401-200													
	- REMOVE & RELOCATE EXISTING SWITCH IN RESTROOM D	1.00	Lump Sum	\$454.25		\$454.25	0.00	\$0.00	1.00	\$454.25	1.00	\$454.25	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$157,914.67			\$0.00		\$157,914.67		\$157,914.67	100.0%