



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  
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[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**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.  
James M. Wolfe, P.E.  
**Facilities & Sustainability**  
Bryan Cooper, Principal Architect  
**Mapping Section Manager**  
Eric T. Pederson, P.S.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: March 19, 2020  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Monona Terrace Airwall Replacement  
Contract Number: 8244  
Contractor: JWC Building Specialties  
Substantial Date: 2/3/2020

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$260,432.00
(Based on Actual Units)	\$260,432.00
Net Change by Change Orders	\$3,851.25 or 1.48%
Liquidated Damages	\$0.00
Final Contract Amount	\$264,283.25

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: MATT GALL

Page 1 of 2

Project: MONONA TERRACE AIRWALL REPLACEMENT

Contract Number: 8244

Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>2</u>	264,283.25
LESS RETAINAGE:	0.00
SUBTOTAL:	264,283.25
LESS PREVIOUS PAYMENTS:	257,676.17
CURRENT PAYMENT DUE:	6,607.08

**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.

Lorie Roberts  
CONTRACTOR: JWC BUILDING SPECIALTIES, INC.

2-27-2020  
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

2/27/20  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 7/31/19  
TO: 2/29/20

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

Hufcor Inc.  
JWC Building Specialties Inc

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

ACCOUNT NO. 80007-80-140

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

JWC BUILDING SPECIALTIES, INC.  
 MONONA TERRACE AIRWALL REPLACEMENT  
 CONTRACT NO. 8244  
 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
<b>ACCOUNT NO. 80007-80-140</b>													
90000	BASE BID - MONONA TERRACE AIRWALLS	1.00	LUMP SUM	\$260,432.00	\$260,432.00		0.00	\$0.00	1.00	\$260,432.00	1.00	\$260,432.00	100.00%
<b>CONTRACT TOTALS</b>					<b>\$260,432.00</b>			<b>\$0.00</b>		<b>\$260,432.00</b>		<b>\$260,432.00</b>	<b>100.000%</b>
<b>CHANGE ORDER #1, ACC'T NO. 80007-80-140</b>													
	- WALL PANEL EXTENSIONS (MATERIALS)	1.00	LUMP SUM	\$1,553.00		\$1,553.00	0.00	\$0.00	1.00	\$1,553.00	1.00	\$1,553.00	100.00%
	- WALL PANEL EXTENSIONS (LABOR)	1.00	LUMP SUM	\$707.00		\$707.00	0.00	\$0.00	1.00	\$707.00	1.00	\$707.00	100.00%
	- 60-TON CRANE RENTAL	8.38	HOURS	\$190.00		\$1,591.25	0.00	\$0.00	8.38	\$1,591.25	8.38	\$1,591.25	100.00%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$3,851.25</b>		<b>\$0.00</b>		<b>\$3,851.25</b>		<b>\$3,851.25</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$264,283.25</b>			<b>\$0.00</b>		<b>\$264,283.25</b>		<b>\$264,283.25</b>	<b>100.000%</b>