



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.
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: February 13, 2020
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Bridge Repairs 2019
Contract Number: 8314
Contractor: NORCON CORPORATION
Substantial Date: 10/17/2019

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>	\$241,021.23
<i>(Based on Actual Units)</i>	\$240,731.23
<i>Net Change by Change Orders</i>	\$11,972.20 or 4.97%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$252,703.43

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: STEVE SONNTAG

Page 1 of 2

Project: BRIDGE REPAIRS - 2019

Contract Number: 8314

Payment Number: FINAL #4

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

TOTAL FROM PAGE: <u>2</u>	<u>252,703.43</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>252,703.43</u>
LESS PREVIOUS PAYMENTS:	<u>246,378.59</u>
CURRENT PAYMENT DUE:	<u>6,324.84</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.

Stacy M. Penrose
CONTRACTOR: **NORCON CORPORATION**

1/14/2020
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

1/16/20
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.

STREET ACCOUNT NO. 11875-402-200

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

NORCON CORPORATION
 BRIDGE REPAIRS - 2019
 CONTRACT NO. 8314
 FINAL PAYMENT NO. 4

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. 11875-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$28,000.00	\$28,000.00		0.00	\$0.00	1.00	\$28,000.00	1.00	\$28,000.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	60.00	DAYS	\$22.00	\$1,320.00		0.00	\$0.00	60.00	\$1,320.00	60.00	\$1,320.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$66.00	\$1,848.00		0.00	\$0.00	28.00	\$1,848.00	28.00	\$1,848.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.00	\$0.00	1.00	\$26,000.00	1.00	\$26,000.00	100.00%
90001	RAILING PAINTING -EAST WASHINGTON AVENUE BRIDGE	1.00	LUMP SUM	\$61,000.00	\$61,000.00		0.00	\$0.00	1.00	\$61,000.00	1.00	\$61,000.00	100.00%
90002	RAILING ANCHOR BOLT REPLACEMENT(UNDISTRIBUTED)	60.00	EACH	\$29.00	\$1,740.00		0.00	\$0.00	50.00	\$1,450.00	50.00	\$1,450.00	83.33%
90003	CONCRETE STAINING	6,316.00	S.F.	\$6.38	\$40,296.08		0.00	\$0.00	6,316.00	\$40,296.08	6,316.00	\$40,296.08	100.00%
90004	POLYMER OVERLAY	2,091.00	SY	\$38.65	\$80,817.15		0.00	\$0.00	2,091.00	\$80,817.15	2,091.00	\$80,817.15	100.00%
CONTRACT TOTALS					\$241,021.23			\$0.00		\$240,731.23		\$240,731.23	99.88%
CHANGE ORDER #1, ACC'T NO. 11875-402-200													
	- REMOVE AND REPLACE RAILING EXPANSION JOINTS	1.00	LUMP SUM	\$5,150.00		\$5,150.00	0.00	\$0.00	1.00	\$5,150.00	1.00	\$5,150.00	100.00%
CHANGE ORDER #2, ACC'T NO. 11875-402-200													
	- JOHN NOLEN BRIDGE B13-333 RAILING REPAIR	1.00	LUMP SUM	\$6,822.20		\$6,822.20	0.00	\$0.00	1.00	\$6,822.20	1.00	\$6,822.20	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$252,993.43			\$0.00		\$252,703.43		\$252,703.43	99.89%