





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)  
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**Assistant City Engineer**  
Michael R. Dailey, P.E.

**Principal Engineers**  
Christina M. Bachmann, P.E.  
John S. Fahrney, P.E.  
Gregory T. Fries, P.E.  
Christopher J. Petykowski, 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

**Hydrogeologist**  
Brynn Bemis

Date: September 16, 2014  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Madison Police Department Training Center - Phase 3  
Contract Number: 6457  
Contractor: VOGEL BROTHERS BUILDING CO  
Substantial Date: 6/12/2014

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>	\$933,957.00
<i>(Based on Actual Units)</i>	\$933,957.00
<i>Net Change by Change Orders</i>	\$72,338.49 or 7.75%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,006,295.49

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.  
Construction Engineer

JDF

cc: Randy Wiesner, Engineering Div.  
Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

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

Project Manager: RANDY WIESNER

Page 1 of 6

Project: MPD TRAINING CENTER - PHASE 3

Contract Number: 6457

Payment Number: FINAL - #9

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>6</u>	<u>1,006,295.49</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>1,006,295.49</u>
LESS PREVIOUS PAYMENTS:	<u>981,138.10</u>
CURRENT PAYMENT DUE:	<u>25,157.39</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.

  
CONTRACTOR: **VOGEL BROS. BUILDING CO.**

8/19/14  
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

7/16/14  
DATE

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

FROM: 6/4/14  
TO: 8/19/14

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

N/A

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



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

VOGEL BROS. BUILDING CO.  
MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3  
CONTRACT NO. 6457  
FINAL PAYMENT NO. 9

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	11	12
						C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	PERCENT COMPLETE
*****												
<b>#10</b>												
TOTAL UNITS												
=====												
CHANGE ORDER #2, ACCT NO. CB71-58401-810642-00-53W1393												
- ADD. ELECTRICAL MATERIALS & LABOR		1.0	LUMP SUM	\$524.43		\$524.43	0.00	\$0.00	1.00	\$524.43	1.00	100.0%
- ADD. HVAC MATERIALS, ADD'L CONTROLS & LABOR		1.0	LUMP SUM	\$18,663.55		\$18,663.55	0.00	\$0.00	1.00	\$18,663.55	1.00	100.0%
- GENERAL CONTRACTORS 5% MARKUP		1.0	LUMP SUM	\$959.00		\$959.00	0.00	\$0.00	1.00	\$959.00	1.00	100.0%
- GENERAL CONTRACTOR TO PROVIDE ADD'L SCAFFOLDING ASSEMBLE/DISASSEMBLE LABOR		1.0	LUMP SUM	\$3,599.00		\$3,599.00	0.00	\$0.00	1.00	\$3,599.00	1.00	100.0%
=====												
SUBTOTALS						\$23,745.98		\$0.00		\$23,745.98		100.0%
=====												
CHANGE ORDER #3, ACCT NO. CB71-58401-810642-00-53W1393												
- ADJUST DOOR LOCATION IN DRIVING SIMULATOR RM. TO ACCOMMODATE DESK.		1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	100.0%
- ADJUST COLOR FINISH SCHEDULE TO CLARIFY ACCENT COLORS PER SPECS.		1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	100.0%
- ADJUST HOSE BIBB LOCATION & MIXING VALVE LOCATION IN THE DATT RM.		1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	100.0%
- ADJUST CORRIDOR CEILING HEIGHTS.		1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	100.0%
- RELOCATE EXISTING FIRE ALARM BOXES, CONDUIT & WIRING.		1.0	LUMP SUM	\$1,790.00		\$1,790.00	0.00	\$0.00	1.00	\$1,790.00	1.00	100.0%
- ADD A STEEL COLUMN SECTION IN HALF WALL FOR ADD'L SUPPORT.		1.0	LUMP SUM	\$265.00		\$265.00	0.00	\$0.00	1.00	\$265.00	1.00	100.0%
- ADD HANDRAILS TO RISER STAIRS IN THE AUDITORIUM.		1.0	LUMP SUM	\$2,728.00		\$2,728.00	0.00	\$0.00	1.00	\$2,728.00	1.00	100.0%
=====												
SUBTOTALS						\$4,783.00		\$0.00		\$4,783.00		100.0%
=====												
CHANGE ORDER #4, ACCT NO. CB71-58401-810642-00-53W1393												
- ADD ADD'L FRAMING & GYP BD AROUND EXISTING STRUCTURES WIND BRACING.		1.0	LUMP SUM	\$1,484.00		\$1,484.00	0.00	\$0.00	1.00	\$1,484.00	1.00	100.0%
- CHANGE WALL BOARD TYPE TO MOISTURE RESISTANT @ WET AREAS.		1.0	LUMP SUM	\$157.00		\$157.00	0.00	\$0.00	1.00	\$157.00	1.00	100.0%
- CORRECT EXIST WLAL CONDITION, PROVIDE ADD'L SOFIT FRAMING @ STAIRS 001.		1.0	LUMP SUM	\$1,302.00		\$1,302.00	0.00	\$0.00	1.00	\$1,302.00	1.00	100.0%
=====												
SUBTOTALS						\$2,943.00		\$0.00		\$2,943.00		100.0%
=====												

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

VOGEL BROS. BUILDING CO.  
MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3  
CONTRACT NO. 6457  
FINAL PAYMENT NO. 9

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
1	2	3	4	5	6	7	8	9	10	11	12		
*****													
VOLUME NAME: PT-PYMNT/2012													
	CHANGE ORDER #5, ACCT NO. CB71-58401-810642-00-53W1393												
	- ADD'L HORIZONTAL BRACING IN BREAK RM. FOR MARGLE ACCENT	1.0	LUMP SUM	\$347.00		\$347.00	0.00	\$0.00	1.00	\$347.00	1.00	\$347.00	100.0%
	- REMOVE WORK FROM THE CONTRACT ON EXISTING GUH HEATERS IN THE HARD COLD WATER PIPING FOR DRINKING FOUNTAINS, MOVE FILTRATION SYSTEM	-1.0	LUMP SUM	\$740.00		(\$740.00)	0.00	\$0.00	(1.00)	(\$740.00)	(1.00)	(\$740.00)	100.0%
	- CONDENSATE PUMP FOR HP-1	1.0	LUMP SUM	\$2,863.00		\$2,863.00	0.00	\$0.00	1.00	\$2,863.00	1.00	\$2,863.00	100.0%
	- REVISED FLOOR PATTERN PLAN FOR VINYL	1.0	LUMP SUM	\$225.00		\$225.00	0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
	- RECEPTABLES IN BREAK RM. MOVED TO ABOVE COUNTER TOP	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	100.0%
	- MANUAL PROJECTION SCREEN SWITCHES IN THE AUDITORIUM	1.0	LUMP SUM	\$1,006.41		\$1,006.41	0.00	\$0.00	1.00	\$1,006.41	1.00	\$1,006.41	100.0%
	SUBTOTALS					\$3,701.41		\$0.00		\$3,701.41		\$3,701.41	100.0%
	CHANGE ORDER #6, ACCT NO. CB71-58401-810642-00-53W1393												
	- COLOR SCHEDULE REVISED, REMOVED INTERIOR SIGNAGE FROM CONTRACT	-1.0	LUMP SUM	\$190.00		(\$190.00)	0.00	\$0.00	(1.00)	(\$190.00)	(1.00)	(\$190.00)	100.0%
	- SWITCHES IN AUDITORIUM & CHANGE FIXTURE TYPES @ STAIR 001	1.0	LUMP SUM	\$1,833.91		\$1,833.91	0.00	\$0.00	1.00	\$1,833.91	1.00	\$1,833.91	100.0%
	- MARBLE PANEL CHANGES, CLARIFICATIONS TO CB 012	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	100.0%
	- REARRANGE BREAK RM ELECTRICAL CIRCUITS, CLARIFICATIONS TO CB 013	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	100.0%
	- MOVE STUD WALL @ VENDING FOR ADA COMPLIANCE TO ADJACENT DOORWAY	1.0	LUMP SUM	\$282.00		\$282.00	0.00	\$0.00	1.00	\$282.00	1.00	\$282.00	100.0%
	- VINYL NOSINGS @ ALL STAIRS WITH CARPET	1.0	LUMP SUM	\$2,533.72		\$2,533.72	0.00	\$0.00	1.00	\$2,533.72	1.00	\$2,533.72	100.0%
	SUBTOTALS					\$4,459.63		\$0.00		\$4,459.63		\$4,459.63	100.0%
	CHANGE ORDER #7, ACCT NO. CB71-58401-810642-00-53W1393 (50%) & CB53-58401-810604-00-53W1393 (50%)												
	- ADD'L INSULATION, VAPOR BARRIER, MISC. MATERIALS, LABOR & EQUIPMENT	1.0	LUMP SUM	\$3,341.00		\$3,341.00	0.00	\$0.00	1.00	\$3,341.00	1.00	\$3,341.00	100.0%

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

VOGEL BROS. BUILDING CO.  
MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3  
CONTRACT NO. 6457  
FINAL PAYMENT NO. 9

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	11	12
						C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
VOLUME NAME: PT-PYMN/2012 ***** #10												
CHANGE ORDER #8, ACCT NO. CB71-58401-810642-00-53W1393												
	- FRAMING MODIFICATIONS AROUND OVERHEAD DOORS	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	100.0%
	- MOVE VAV BOX FROM PHASE 1. IT IS IN THE WAY OF FRAMING THE KIOSK	1.0	LUMP SUM	\$1,850.00		\$1,850.00	0.00	\$0.00	1.00	\$1,850.00	1.00	100.0%
	- MARLBE ACCENT PANEL LOCATIONS. CB 15 DEFINES FINAL SPACING OF PANELS	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	100.0%
	- WOOD DRIM AROUND MARBLE ACCENT PANELS IN THE BREAK RM.	1.0	LUMP SUM	\$1,957.00		\$1,957.00	0.00	\$0.00	1.00	\$1,957.00	1.00	100.0%
	- SLEEVE DUCT SILENCER IN DATT RM. THROUGH WALL SPACE @ SUPPORT	1.0	LUMP SUM	\$284.00		\$284.00	0.00	\$0.00	1.00	\$284.00	1.00	100.0%
	- PROJECTOR SCREEN INSTALLATIONS (3) FROM CONTRACT	1.0	LUMP SUM	-\$538.00		(\$538.00)	0.00	\$0.00	1.00	(\$538.00)	1.00	100.0%
	- AUDITORIUM LIGHT FIXTURE ZONING CLARIFICATIONS	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	100.0%
SUBTOTALS						\$3,553.00		\$0.00		\$3,553.00		100.0%
CHANGE ORDER #9, ACCT NO. CB71-58401-810642-00-53W1393												
	- MODIFY FRAMING FOR VAV ACCESS @ SIMULATION RM. & SAFETY CORRIDOR	1.0	LUMP SUM	\$322.35		\$322.35	0.00	\$0.00	1.00	\$322.35	1.00	100.0%
	- RESPONSE TO RFP 028 REGARDING HORNS & STROBES IN EX. TOILET & LOCKER RMS.	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	100.0%
	- REWIRE EXIT. ELECT. BOXES, PATCH WALL, PROVIDE/INSTALL WALL PROTECTION IN ROOMS NOTED.	1.0	LUMP SUM	\$5,425.00		\$5,425.00	0.00	\$0.00	1.00	\$5,425.00	1.00	100.0%
SUBTOTALS						\$5,747.35		\$0.00		\$5,747.35		100.0%
CHANGE ORDER #10, ACCT NO. CB71-58401-810642-00-53W1393												
	- PREPARATION & INSTALLATION OF MOISTURE REMEDIATION PRODUCTS PRIOR TO INSTALLING FLOORING.	1.0	LUMP SUM	\$9,786.00		\$9,786.00	0.00	\$0.00	1.00	\$9,786.00	1.00	100.0%
CHANGE ORDER #11, ACCT NO. CB71-58401-810642-00-53W1393												
	- ADD'L TILE WORK REQUIRED FOR THE WATER FEATURE/KIOSK	1.0	LUMP SUM	\$1,733.74		\$1,733.74	0.00	\$0.00	1.00	\$1,733.74	1.00	100.0%
	- DEDUCT FOR UNUSED OWNER PROVIDED MARBLE	-1.0	LUMP SUM	\$753.00		(\$753.00)	0.00	\$0.00	(1.00)	(\$753.00)	(1.00)	100.0%
	- FOR ETHERNET FOR AUDITORIUM, WIFI THROUGHOUT, & OUTLETS IN AV CLOSET	1.0	LUMP SUM	\$4,569.99		\$4,569.99	0.00	\$0.00	1.00	\$4,569.99	1.00	100.0%

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

VOGEL BROS. BUILDING CO.  
 MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3  
 CONTRACT NO. 6457  
 FINAL PAYMENT NO. 9

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	10	11	12
					C. O. DOLLARS	UNITS THIS APPL.	UNITS PREV. APPL.(S)	EXTENSION	UNITS APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #11 (CONT.):													
1.0	- REPLACING EXISTING SHOWER LIGHTS WITH A SUSPENDED CEILING FIXTURE.		LUMP SUM	\$617.00	\$617.00	0.00	1.00	\$0.00	1.00	\$617.00	1.00	\$617.00	100.0%
1.0	- NEW FLOOR PROTECTION IN HIGH TRAFFIC AREA UNDER USE BY OWNER		LUMP SUM	\$442.00	\$442.00	0.00	1.00	\$0.00	1.00	\$442.00	1.00	\$442.00	100.0%
1.0	- FILTERS FOR VAV 14A & 14B		LUMP SUM	\$636.00	\$636.00	0.00	1.00	\$0.00	1.00	\$636.00	1.00	\$636.00	100.0%
1.0	- EMERGENCY BALLASTS FOR AUDITORIUM LIGHT FIXTURES		LUMP SUM	\$1,773.04	\$1,773.04	0.00	1.00	\$0.00	1.00	\$1,773.04	1.00	\$1,773.04	100.0%
SUBTOTALS													
					\$9,018.77			\$0.00		\$9,018.77		\$9,018.77	100.0%
CHANGE ORDER #12, ACCT NO. CB71-58401-810642-00-53W1393													
1.0	- PROVIDE COLOR GUARD CURE AND SEAL TO THE DAAT ROOM FLOOR		LUMP SUM	\$1,103.00	\$1,103.00	0.00	1.00	\$0.00	1.00	\$1,103.00	1.00	\$1,103.00	100.0%
1.0	- PROVIDE MODIFICATIONS REQUIRED TO ACCOMMODATE REFRIGERATOR		LUMP SUM	\$349.00	\$349.00	0.00	1.00	\$0.00	1.00	\$349.00	1.00	\$349.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)													
					\$1,006,295.49			\$0.00		\$1,452.00		\$1,006,295.49	100.0%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:  
 CB71-58401-810642-00-53W1393 \$1,004,624.99  
 CB63-58401-810604-00-53W1393 \$1,670.50  
 =====  
 TOTALS \$1,006,295.49