


# City of Madison Limited Purchase Order

**VENDOR:**  
 610514  
 MIRON CONSTRUCTION CO INC , 610514  
 PO BOX 509  
 NEENAH WI 54957-0509

**SHIP TO:**


**LPO NO.:** 53  
**DEPT:** 53  
**DATE:** 1/14/2015  
**EXPENSE YEAR:** 2014

**NUMBER:** 16576

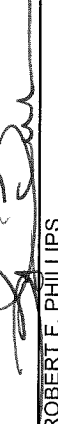
SAP 1/16/15  
  
 Madison

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 Wl. King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices; shipping papers, packing lists and correspondence.  
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

**FOR CITY USE ONLY**

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 7079, PMT #5 (FINAL)	1.00		15392.68	15,392.68			EM01 28100
	0.00		0.00	0.00			810598 (Wt. Building/Building I)
	0.00		0.00	0.00			1100079 Bathroom Remodel

**CHECK APPLICABLE BOX:**  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7079

**SIGNATURE & DATE:**  1/16/15

**PRINT AUTHORIZED NAME:** ROBERT F. PHILLIPS

**CHECK INSTRUCTIONS:**

**A/P BATCH:**

**CHECK BATCH:**

Shipping and Handling Charge:	0.00
<b>TOTAL \$</b>	<b>15,392.68</b>
<b>FOB Destination: <input type="checkbox"/></b>	
<b>FOB Destination Freight Prepay/Add: <input type="checkbox"/></b>	

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

Project Manager: JIM WHITNEY

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Project: MONONA TERRACE BATHROOM REMODELING

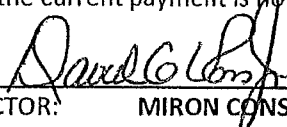
Contract Number: 7079

Payment Number: FINAL - #5

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	615,707.00
LESS RETAINAGE:	0.00
SUBTOTAL:	615,707.00
LESS PREVIOUS PAYMENTS:	600,314.32
CURRENT PAYMENT DUE:	15,392.68

**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: **MIRON CONSTRUCTION CO, INC.**

05/20/2014  
 \_\_\_\_\_  
 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

5/20/14  
 \_\_\_\_\_  
 DATE

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

FROM: 05/01/2014  
 TO: 05/31/2014

**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.



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  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Assistant City Engineer**

Michael R. Dailey, P.E.

**Principal Engineer 2**

Gregory T. Fries, P.E.

**Principal Engineer 1**

Christina M. Bachmann, P.E.

Eric L. Dundee, P.E.

John S. Fahrney, 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

Date: January 14, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Monona Terrace Bathroom Remodeling

Contract Number: 7079

Contractor: MIRON CONSTRUCTION CO INC

Substantial Date: 4/29/2014

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>	\$594,794.00
<i>(Based on Actual Units)</i>	\$594,794.00
<i>Net Change by Change Orders</i>	\$20,913.00 or 3.52%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$615,707.00

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 Kelsey Stone at 266-5927.

Sincerely,

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John S. Fahrney, P. E.  
Construction Engineer

JDF

cc: Jim Whitney, Engineering Div.  
Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

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

MIRON CONSTRUCTION CO., INC.  
 MONONA TERRACE BATHROOM REMODELING  
 ACCOUNT NUMBER: EM01-58401-810598-00-1100079  
 CONTRACT NO. 7079  
 FINAL PAYMENT NO. 5

VOLUME NAME: PT-PYMIN7/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE	
ACCOUNT NUMBER: EM01-58401-810598-00-1100079														
=====														
1	MONONA TERRACE BATHROOM REMODELING	1.00	LUMP SUM	\$594,794.00	\$594,794.00		0.00	\$0.00	1.00	\$594,794.00	1.00	\$594,794.00	100.0%	
CONTRACT TOTALS														
=====														
CHANGE ORDER #1, ACCT NO. EM01-58401-810598-00-1100079														
	- CERAMIC TILE BASE BOARDS	1.00	LUMP SUM	\$2,835.00		\$2,835.00	0.00	\$0.00	1.00	\$2,835.00	1.00	\$2,835.00	100.0%	
CHANGE ORDER #2, ACCT NO. EM01-58401-810598-00-1100079														
	- ADDITIONAL FIXTURES FOR ROOFTOP BATHROOMS	1.00	LUMP SUM	\$7,918.00		\$7,918.00	0.00	\$0.00	1.00	\$7,918.00	1.00	\$7,918.00	100.0%	
CHANGE ORDER #3, ACCT NO. EM01-58401-810598-00-1100079														
	- FURNISH & INSTALL SIX FLOOR DRAINS	1.00	LUMP SUM	\$2,855.00		\$2,855.00	0.00	\$0.00	1.00	\$2,855.00	1.00	\$2,855.00	100.0%	
CHANGE ORDER #4, ACCT NO. EM01-58401-810598-00-1100079														
	- FURNISH & INSTALL STAINLESS STEEL TRIM	1.00	LUMP SUM	\$1,777.00		\$1,777.00	0.00	\$0.00	1.00	\$1,777.00	1.00	\$1,777.00	100.0%	
CHANGE ORDER #5, ACCT NO. EM01-58401-810598-00-1100079														
	- REMOVE AND RAISE BATHROOM MIRRORS 3" HIGHER ON WALLS	1.00	LUMP SUM	\$5,528.00		\$5,528.00	0.00	\$0.00	1.00	\$5,528.00	1.00	\$5,528.00	100.0%	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)														
=====														
											\$615,707.00		\$615,707.00	100.0%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:  
 EM01-58401-810598-00-1100079 \$615,707.00