



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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Madison, Wisconsin 53703
Phone: (608) 266-4751
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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: July 10, 2014

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Monona Terrace General Carpentry

Contract Number: 7084

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>	\$94,455.00
<i>(Based on Actual Units)</i>	\$94,455.00
<i>Net Change by Change Orders</i>	\$6,246.00 or 6.61%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$100,701.00

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,

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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APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WHITNEY

Page 1 of 2

Project: MONONA TERRACE GENERAL CARPENTRY

Contract Number: 7084

Payment Number: FINAL - #4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	100,701.00
LESS RETAINAGE:	0.00
SUBTOTAL:	100,701.00
LESS PREVIOUS PAYMENTS:	98,183.47
CURRENT PAYMENT DUE:	2,517.53

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 C. Long
CONTRACTOR: MIRON CONSTRUCTION CO, INC.

05/21/14
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.

[Signature]
INSPECTOR

5/21/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 05/01/14
TO: 05/31/14

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.

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

MIRON CONSTRUCTION CO., INC.
 MONONA TERRACE GENERAL CARPENTRY
 ACCOUNT NUMBER: EM01-58401-810598-00-1100080
 CONTRACT NO. 7084
 FINAL PAYMENT NO. 4

VOLUME NAME: PT-PY/MNT/2013

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	11 TOTAL UNITS	12 PERCENT COMPLETE
ACCOUNT NO. EM01-58401-810598-00-1100080												
1	MONONA TERRACE GENERAL CARPENTRY	1.00	LUMP SUM	\$94,455.00	\$94,455.00		0.00	\$0.00	1.00	\$94,455.00	1.00	100.0%
CONTRACT TOTALS												
					\$94,455.00			\$0.00		\$94,455.00		100.0%
CHANGE ORDER #1, ACCT NO. EM01-58401-810598-00-1100080												
		1.00	LUMP SUM	\$6,246.00		\$6,246.00	0.00	\$0.00	1.00	\$6,246.00	1.00	100.0%
					\$100,701.00			\$0.00		\$100,701.00		100.0%

GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 EM01-58401-810598-00-1100080 \$100,701.00