



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

Date: September 16, 2019
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Wingra Creek Pedestrian Bridge Replacement
Contract Number: 8101
Contractor: Drax, Inc.
Substantial Date: 11/26/2018

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>	\$148,934.00
<i>(Based on Actual Units)</i>	\$147,152.90
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$147,152.90

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: LISA COLEMAN

Page 1 of 3

Project: WINGRA PARK PEDESTRIAN BRIDGE REPLACEMENT - WEST WINGRA DRIVE AT SOUTH STREET

Contract Number: 8101

Payment Number: FINAL #4

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>147,152.90</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>147,152.90</u>
LESS PREVIOUS PAYMENTS:	<u>143,429.55</u>
CURRENT PAYMENT DUE:	<u>3,723.35</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.

Robert H. Lagan
CONTRACTOR: **DRAX, INC.**

9/16/19
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

9/5/19
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.

BRIDGE ACCOUNT NO. 11294-403-171

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

DRAX, INC.
 WINGRA PARK PEDESTRIAN BRIDGE REPLACEMENT - WEST WINGRA DRIVE AT SOUTH STREET
 CONTRACT NO. 8101
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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
BRIDGE ACCOUNT NO. 11294-403-171													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$32,669.00	\$32,669.00		0.00	\$0.00	1.00	\$32,669.00	1.00	\$32,669.00	100.0%
20204	SELECT FILL	3.00	TON	\$200.00	\$600.00		0.00	\$0.00	3.00	\$600.00	3.00	\$600.00	100.0%
20221	TOPSOIL	40.00	SY	\$5.00	\$200.00		0.00	\$0.00	40.00	\$200.00	40.00	\$200.00	100.0%
20228	MEDIUM RIPRAP	42.00	TON	\$125.00	\$5,250.00		0.00	\$0.00	12.00	\$1,500.00	12.00	\$1,500.00	28.6%
20233	RIPRAP FILTER FABRIC, TYPE HR	70.00	SY	\$5.00	\$350.00		0.00	\$0.00	52.60	\$263.00	52.60	\$263.00	75.1%
20303	SAWCUT ASPHALT PAVEMENT	17.00	LF	\$10.00	\$170.00		0.00	\$0.00	42.00	\$420.00	42.00	\$420.00	247.1%
20322	REMOVE CONCRETE CURB & GUTTER	16.00	LF	\$10.00	\$160.00		0.00	\$0.00	41.50	\$415.00	41.50	\$415.00	259.4%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	196.00	SF	\$8.00	\$1,568.00		0.00	\$0.00	204.20	\$1,633.60	204.20	\$1,633.60	104.2%
20701	TERRACE SEEDING	40.00	SY	\$3.00	\$120.00		0.00	\$0.00	40.00	\$120.00	40.00	\$120.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	50.00	LF	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LS	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
21021	SILT FENCE - COMPLETE	80.00	LF	\$5.00	\$400.00		0.00	\$0.00	60.00	\$300.00	60.00	\$300.00	75.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	2.00	EA	\$75.00	\$150.00		0.00	\$0.00	2.00	\$150.00	2.00	\$150.00	100.0%
21062	EROSION MATTING, CLASS I URBAN TYPE B	40.00	SY	\$5.00	\$200.00		0.00	\$0.00	40.00	\$200.00	40.00	\$200.00	100.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	16.00	LF	\$40.00	\$640.00		0.00	\$0.00	41.50	\$1,660.00	41.50	\$1,660.00	259.4%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	204.00	SF	\$8.00	\$1,632.00		0.00	\$0.00	201.10	\$1,608.80	201.10	\$1,608.80	98.6%
30340	CURB RAMP DETECTABLE WARNING FIELDS	20.00	SF	\$45.00	\$900.00		0.00	\$0.00	24.00	\$1,080.00	24.00	\$1,080.00	120.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	16.00	LF	\$30.00	\$480.00		0.00	\$0.00	38.00	\$1,140.00	38.00	\$1,140.00	237.5%
90000	REMOVING OLD STRUCTURE OVER WATERWAY	1.00	LS	\$12,700.00	\$12,700.00		0.00	\$0.00	1.00	\$12,700.00	1.00	\$12,700.00	100.0%

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

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90001	PROTECTIVE SURFACE TREATMENT	73.00	SY	\$15.00	\$1,095.00		0.00	\$0.00	72.90	\$1,093.50	72.90	\$1,093.50	99.9%
90002	PREFABRICATED STEEL TRUSS PEDESTRIAN BRIDGE LRFD	1.00	LS	\$59,950.00	\$59,950.00		0.00	\$0.00	1.00	\$59,950.00	1.00	\$59,950.00	100.0%
90003	REINFORCED CONCRETE PAVEMENT APPROACH SLABS	1.00	LS	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
90004	ABUTMENT MODIFICATIONS	1.00	LS	\$8,000.00	\$8,000.00		0.00	\$0.00	1.00	\$8,000.00	1.00	\$8,000.00	100.0%
90005	EXCAVATION FOR STRUCTURES	1.00	LS	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
90006	EXPANSION DEVICES	1.00	LS	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
90007	BACKFILL UNDERMINED ABUTMENT	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
90008	ASPHALT FLUME	4.00	EA	\$700.00	\$2,800.00		0.00	\$0.00	4.00	\$2,800.00	4.00	\$2,800.00	100.0%
90009	TEMPORARY FENCING	30.00	LF	\$5.00	\$150.00		0.00	\$0.00	30.00	\$150.00	30.00	\$150.00	100.0%
CONTRACT TOTALS					\$148,934.00			\$0.00	\$147,152.90		\$147,152.90	98.8%	