



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  
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[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**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: March 26, 2019  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Bridge Repairs 2018  
Contract Number: 8120  
Contractor: NORCON CORPORATION  
Substantial Date: 3/1/2019

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$287,179.40
(Based on Actual Units)	\$283,714.40
Net Change by Change Orders	\$13,192.00 or 4.59%
Liquidated Damages	\$0.00
Final Contract Amount	\$296,906.40

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 3

Project: BRIDGE REPAIRS 2018

Contract Number: 8120

Payment Number: FINAL #5

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

TOTAL FROM PAGE: <u>3</u>	<u>296,906.40</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>296,906.40</u>
LESS PREVIOUS PAYMENTS:	<u>289,322.11</u>
CURRENT PAYMENT DUE:	<u>7,584.29</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.

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

3/19/19  
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

3/14/19  
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.

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

NORCON CORPORATION  
 BRIDGE REPAIRS 2018  
 CONTRACT NO. 8120  
 FINAL PAYMENT NO. 5

		1	2	3	4	5	6	7	8	9	***** #10	11	12
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
<b>STREET ACCOUNT NO. 11783-402-200</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$21,000.00	\$21,000.00		0.00	\$0.00	1.00	\$21,000.00	1.00	\$21,000.00	100.00%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	55.00	DAYS	\$60.00	\$3,300.00		0.00	\$0.00	20.00	\$1,200.00	20.00	\$1,200.00	36.36%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	27.00	DAYS	\$25.00	\$675.00		0.00	\$0.00	14.00	\$350.00	14.00	\$350.00	51.85%
10911	MOBILIZATION	1.00	LUMP SUM	\$57,000.00	\$57,000.00		0.00	\$0.00	1.00	\$57,000.00	1.00	\$57,000.00	100.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	20.00	TON	\$52.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40411	CONCRETE PAVEMENT RECONSTRUCTION	21.00	S.Y.	\$445.00	\$9,345.00		0.00	\$0.00	21.00	\$9,345.00	21.00	\$9,345.00	100.00%
90000	STEEL SUPPORT BRACKET ASSEMBLY	1.00	EACH	\$17,860.00	\$17,860.00		0.00	\$0.00	1.00	\$17,860.00	1.00	\$17,860.00	100.00%
90001	EXPANSION BEARING ASSEMBLY	3.00	EACH	\$8,250.00	\$24,750.00		0.00	\$0.00	3.00	\$24,750.00	3.00	\$24,750.00	100.00%
90002	STEEL WEDGING AT EXISTING BEARING ASSEMBLIES	4.00	EACH	\$5,475.00	\$21,900.00		0.00	\$0.00	4.00	\$21,900.00	4.00	\$21,900.00	100.00%
90003	STEEL EXPANSION JOINT COVER PLATE REPAIRS	1.00	EACH	\$3,785.00	\$3,785.00		0.00	\$0.00	1.00	\$3,785.00	1.00	\$3,785.00	100.00%
90004	STEEL RAILING PICKET REPAIRS	6.00	EACH	\$820.00	\$4,920.00		0.00	\$0.00	6.00	\$4,920.00	6.00	\$4,920.00	100.00%
90005	STEEL RAILING TOE BOARD REPAIRS	1.00	L.S.	\$2,165.00	\$2,165.00		0.00	\$0.00	1.00	\$2,165.00	1.00	\$2,165.00	100.00%
90006	CONCRETE SURFACE REPAIRS	45.00	S.F.	\$510.00	\$22,950.00		0.00	\$0.00	45.00	\$22,950.00	45.00	\$22,950.00	100.00%
90007	FIBER WRAP GIRDER REINFORCING	50.00	S.F.	\$320.00	\$16,000.00		0.00	\$0.00	50.00	\$16,000.00	50.00	\$16,000.00	100.00%
90008	POLYMER OVERLAY	1,646.00	S.Y.	\$48.90	\$80,489.40		0.00	\$0.00	1,646.00	\$80,489.40	1,646.00	\$80,489.40	100.00%
<b>CONTRACT TOTALS</b>					<b>\$287,179.40</b>			<b>\$0.00</b>		<b>\$283,714.40</b>		<b>\$283,714.40</b>	<b>98.79%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11783-402-200</b>													
	- STEEL EXPANSION JOINT COVER PLATE REPAIRS	2.00	EACH	\$3,785.00		\$7,570.00	0.00	\$0.00	2.00	\$7,570.00	2.00	\$7,570.00	100.00%
	- CONCRETE REPAIRS	1.00	LUMP SUM	\$2,672.00		\$2,672.00	0.00	\$0.00	1.00	\$2,672.00	1.00	\$2,672.00	100.00%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$10,242.00</b>		<b>\$0.00</b>		<b>\$10,242.00</b>		<b>\$10,242.00</b>	

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

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ITEM	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
<b>CHANGE ORDER #2, ACC'T NO. 11783-402-200</b>												
- STEEL WEDGING AT EXISTING BEARING ASSEMBLIES	5.00	EACH	\$1,000.00		\$5,000.00	0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	40.00%
- STEEL EXPANSION JOINT COVER PLATE REPAIR	1.00	EACH	\$950.00		\$950.00	0.00	\$0.00	1.00	\$950.00	1.00	\$950.00	100.00%
CHANGE ORDER #2 TOTAL					\$5,950.00		\$0.00		\$2,950.00		\$2,950.00	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>				<b>\$303,371.40</b>			<b>\$0.00</b>		<b>\$296,906.40</b>		<b>\$296,906.40</b>	<b>97.87%</b>