



Department of Public Works
Engineering Division

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Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
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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 29, 2019
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Fairchild Building - Roof Replacement
Contract Number: 8291
Contractor: Kaschak Roofing Inc
Substantial Date: 3/6/2019

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>	\$93,000.00	
<i>(Based on Actual Units)</i>	\$85,500.00	
<i>Net Change by Change Orders</i>	\$12,318.00	or 13.25%
<i>Liquidated Damages</i>	\$0.00	
<i>Final Contract Amount</i>	\$97,818.00	

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 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: MATT GALL

Page 1 of 2

Project: FAIRCHILD BUILDING - ROOF REPLACEMENT

Contract Number: 8291

Payment Number: FINAL #3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>97,818.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>97,818.00</u>
LESS PREVIOUS PAYMENTS:	<u>95,493.00</u>
CURRENT PAYMENT DUE:	<u>2,325.00</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.

Matt Gall
CONTRACTOR: **KASCHAK ROOFING, INC.**

3/25/19
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

3/26/19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: *2/11/19*
TO: *3/11/19*

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

Kaschak Roofing, Inc

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

ACCOUNT NO. 11982-401-200

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

KASCHAK ROOFING, INC.
 FAIRCHILD BUILDING - ROOF REPLACEMENT
 CONTRACT NO. 8291
 FINAL PAYMENT NO. 3

		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
ACCOUNT NO. 11982-401-200													
1	LUMP SUM BASE BID	1.00	LS	\$85,500.00	\$85,500.00		0.00	\$0.00	1.00	\$85,500.00	1.00	\$85,500.00	100.00%
2	Replace EPS Insulation 2" thickness	6,000.00	ft ²	\$0.50	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
3	Replace EPS Insulation 2 1/2" thickness	6,000.00	ft ²	\$0.75	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$93,000.00			\$0.00		\$85,500.00		\$85,500.00	91.94%
CHANGE ORDER #1, ACCT NO. 11982-401-200													
	- ADD PLYWOOD, DEDUCT SHEET METAL	1.00	LUMP SUM	\$12,318.00		\$12,318.00	0.00	\$0.00	1.00	\$12,318.00	1.00	\$12,318.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$105,318.00			\$0.00		\$97,818.00		\$97,818.00	92.88%