



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
www.cityofmadison.com/engineering

Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.
Facilities & Sustainability
Bryan Cooper, Principal Architect
**Land Information &
Official Map Manager**
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: October 26, 2021
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Tenney Park Pavilion Acoustic Plaster Ceiling
Contract Number: 8879
Contractor: Berglund Construction
Substantial Date: 9/16/2021

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>	\$97,500.00
<i>(Based on Actual Units)</i>	\$97,500.00
<i>Net Change by Change Orders</i>	(\$3,764.31) or -3.86%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$93,735.69

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: JIM WHITNEY

Page 1 of 2

Project: TENNEY PARK PAVILION ACOUSTICAL PLASTER CEILING

Contract Number: 8879

Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>2</u>	93,735.69
LESS RETAINAGE:	0.00
SUBTOTAL:	93,735.69
LESS PREVIOUS PAYMENTS:	91,392.30
CURRENT PAYMENT DUE:	2,343.39

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: **BERGLUND CONSTRUCTION COMPANY**

10-19-21

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

10/19/21

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.

ACCOUNT NO. 12857-51-140

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

BERGLUND CONSTRUCTION COMPANY
 TENNEY PARK PAVILION ACOUSTICAL PLASTER CEILING
 CONTRACT NO. 8879
 FINAL PAYMENT NO. 2

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
ACCOUNT NO. 12857-51-140													
90000	BASE BID: Tenney Park Pavilion Acoustical Plaster Ceiling	1.00	LUMP SUM	\$97,500.00	\$97,500.00		0.00	\$0.00	1.00	\$97,500.00	1.00	\$97,500.00	100.00%
CONTRACT TOTALS					\$97,500.00			\$0.00		\$97,500.00	\$97,500.00	100.00%	
CHANGE ORDER #1, TIME EXTENSION ONLY													
CHANGE ORDER #2, ACCOUNT NO. 12857-51-140													
	- DAMAGED DRINKING FOUNTAIN REPLACEMENT	1.00	EACH	-\$3,041.81		(\$3,041.81)	0.00	\$0.00	1.00	(\$3,041.81)	1.00	(\$3,041.81)	100.00%
	- PARK SHELTER CUSTOMER RESERVATION REFUND	1.00	EACH	-\$297.50		(\$297.50)	0.00	\$0.00	1.00	(\$297.50)	1.00	(\$297.50)	100.00%
	- LIQUIDATED DAMAGES - 1 CALENDAR DAY	1.00	EACH	-\$425.00		(\$425.00)	0.00	\$0.00	1.00	(\$425.00)	1.00	(\$425.00)	100.00%
						(\$3,764.31)		\$0.00		(\$3,764.31)	(\$3,764.31)		
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$93,735.69			\$0.00		\$93,735.69	\$93,735.69	100.00%	