



Department of Public Works

Engineering Division

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

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Assistant City Engineer

Michael R. Dailey, P.E.

Principal Engineer 2

Gregory T. Fries, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.

Eric L. Dundee, P.E.

John S. Fahrney, 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

Date: May 5, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Forest Hill Cemetery- Masonry Repairs to the Receiving Vault

Contract Number: 7030

Contractor: JOE DANIELS CONSTRUCTION CO INC

Substantial Date: 12/12/2014

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

Original Contract Sum	\$143,785.00
(Based on Actual Units)	\$143,785.00
Net Change by Change Orders	\$3,452.74 or 2.40%
Liquidated Damages	\$0.00
Final Contract Amount	\$147,237.74

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: Paul Stauffer, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: PAUL STAUFFER

Page 1 of 2

Project: FOREST HILL CEMETERY MASONRY REPAIRS TO THE RECEIVING VAULT AND CHAPEL

Contract Number: 7030

Payment Number: FINAL - #7

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

TOTAL FROM PAGE: <u>2</u>	147,237.74
LESS RETAINAGE:	0.00
SUBTOTAL:	147,237.74
LESS PREVIOUS PAYMENTS:	143,556.80
CURRENT PAYMENT DUE:	3,680.94

CONTRACTOR'S APPLICATION FOR PAYMENT:

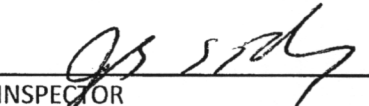
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: JOE DANIELS CONSTRUCTION CO, INC.

2/5/15
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

12/16/14
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.

JOE DANIELS CONSTRUCTION CO., INC.
 FOREST HILL CEMETERY MASONRY REPAIRS TO THE
 RECEIVING VAULT & CHAPEL
 ACCOUNT NO. CB53-58401-810714-00-53W1573
 CONTRACT NO. 7030
 FINAL PAYMENT NO. 7

VOLUME NAME: PT-PYMNT/2013						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					
1	COMPLETE LUMP SUM BID (EXCEPT FOR ITEM 2 & ITEM 3)	1.00	LUMP SUM	\$139,000.00	\$139,000.00		0.00	\$0.00	1.00	\$139,000.00	1.00	\$139,000.00	100.0%					
2	REPAACEMENT OF STONE PER REHAB CODE G IN LIEU OF REHAB CODE F	15.00	EACH	\$319.00	\$4,785.00		0.00	\$0.00	15.00	\$4,785.00	15.00	\$4,785.00	100.0%					
					=====			=====		=====		=====						
CONTRACT TOTALS					\$143,785.00			\$0.00		\$143,785.00		\$143,785.00	100.0%					
CHANGE ORDER #1, ACC'T NO. CB53-58401-810714-00-53W1573																		
	FROM EXISTING FOUNDATION MORTAR JOINTS AND CLEAN & REPOINT	16.00	HOURS	\$50.16		\$802.56	0.00	\$0.00	16.00	\$802.56	16.00	\$802.56	100.0%					
	- ADDITIONAL EXCAVATION AT SOUTH WALL	1.00	LUMP SUM	\$300.00		\$300.00	0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%					
	- REMOVE, CLEAN & RESET 5 LARGE STONES	26.00	HOURS	\$50.16		\$1,304.16	0.00	\$0.00	26.00	\$1,304.16	26.00	\$1,304.16	100.0%					
	- PROVIDE 5 LARGE FOOTING STONES AND MATERIALS	1.00	LUMP SUM	\$380.00		\$380.00	0.00	\$0.00	1.00	\$380.00	1.00	\$380.00	100.0%					
	- INSTALL 5 LARGE FOOTING STONES	10.00	HOURS	\$50.16		\$501.60	0.00	\$0.00	10.00	\$501.60	10.00	\$501.60	100.0%					
	- SUBCONTRACTOR 5%	1.00	LUMP SUM	\$164.42		\$164.42	0.00	\$0.00	1.00	\$164.42	1.00	\$164.42	100.0%					
					=====			=====		=====		=====						
SUBTOTAL						\$3,452.74		\$0.00		\$3,452.74		\$3,452.74	100.0%					
					=====			=====		=====		=====						
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$147,237.74			\$0.00		\$147,237.74		\$147,237.74	100.0%					