



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 Architect 2
Bryan Cooper, AIA
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.
Financial Manager
Steven B. Danner-Rivers

Date: February 25, 2022
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Judge Doyle Garage
Contract Number: 7952
Contractor: JP CULLEN & SONS INC
Substantial Date: 1/14/2022

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>	\$29,968,853.00
<i>(Based on Actual Units)</i>	\$29,968,853.00
<i>Net Change by Change Orders</i>	\$4,358,294.66 or 14.54%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$34,327,147.66

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: DAVE SCHALLER

Page 1 of 4

Project: JUDGE DOYLE GARAGE

Contract Number: 7952

Payment Number: FINAL #35

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

TOTAL FROM PAGE: <u>4</u>	34,327,147.66
LESS RETAINAGE:	0.00
SUBTOTAL:	34,327,147.66
LESS PREVIOUS PAYMENTS:	34,154,605.01
CURRENT PAYMENT DUE:	172,542.65

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.

J. P. Cullen
CONTRACTOR: J. P. CULLEN & SONS, INC.

2/12/2022
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

1/11/22
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

See attached subcontractor list.

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

ACCOUNT NO. 11471-82-140

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

J. P. CULLEN & SONS, INC.
 JUDGE DOYLE GARAGE
 CONTRACT NO. 7952
 FINAL PAYMENT NO. 35

		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. 11471-82-140													
90001	Base Bid	1.00	Lump Sum	\$29,573,208.00	\$29,573,208.00		0.00	\$0.00	1.00	\$29,573,208.00	1.00	\$29,573,208.00	100.0%
90002	ALTERNATE NO. 1: Add crystalline concrete add mixture to the concrete mix for the structural decks.	1.00	Lump Sum	\$395,645.00	\$395,645.00		0.00	\$0.00	1.00	\$395,645.00	1.00	\$395,645.00	100.0%
CONTRACT TOTALS					\$29,968,853.00			\$0.00		\$29,968,853.00		\$29,968,853.00	100.00%
CHANGE ORDER #1, ACC'T NO. 11471-82-140													
	- COR-2 Removal of Unforeseen Foundation (JPC RQ#003)	590.00	C.Y.	\$45.04		\$26,572.80	0.00	\$0.00	590.00	\$26,572.80	590.00	\$26,572.80	100.0%
	- COR-03 Soil Nail Wall Lean Fill (JPC RQ#005) required due to unsuitable soils	342.00	C.Y.	\$358.30		\$122,537.00	0.00	\$0.00	342.00	\$122,537.00	342.00	\$122,537.00	100.0%
	CHANGE ORDER #1 TOTAL					\$149,109.80		\$0.00		\$149,109.80		\$149,109.80	
CHANGE ORDER #2 - NO COST CHANGE													
CHANGE ORDER #3, ACC'T NO. 11471-82-140													
	- COR-05 CB001 Architectural changes include curbs under CMU walls, concrete foundation changes under limestone	1.00	Lump Sum	\$29,628.00		\$29,628.00	0.00	\$0.00	1.00	\$29,628.00	1.00	\$29,628.00	100.0%
	- COR-06 Due to Field conditions storm pipe revisions were required	1.00	Lump Sum	\$34,471.00		\$34,471.00	0.00	\$0.00	1.00	\$34,471.00	1.00	\$34,471.00	100.0%
	CHANGE ORDER #3 TOTAL					\$64,099.00		\$0.00		\$64,099.00		\$64,099.00	
CHANGE ORDER #4, ACC'T NO. 11471-82-140													
	- COR-07 Add trench drains, add limestone and granite, add area well length, CMU changes, add SS @ transaction window, add tree grate, add structural steel, add/modify door openings, add/modify drywall and framing, add/modify glazing and curtain wall, plumbing changes, and electrical changes	1.00	Lump Sum	\$280,683.27		\$280,683.27	0.00	\$0.00	1.00	\$280,683.27	1.00	\$280,683.27	100.0%

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

J. P. CULLEN & SONS, INC.
 JUDGE DOYLE GARAGE
 CONTRACT NO. 7952
 FINAL PAYMENT NO. 35

		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
CHANGE ORDER #5, ACC'T NO. 11471-82-140													
	- COR-8 Add areawell platforms and railings, change guard rail to galvanized, add areawell openings and doors, add knoxbox, modify opening sizes. Add drain gates and 3" pipe through shotcrete wall. Add drywall ceilings, add coat closet, and temporary wall. Add DT cleanouts, DT bleeders, and additional drain tile. Modify electrical motors, add exit light, move heat trace, and add fire alarm pull station. Add drain grate connectors	1.00	Lump Sum	\$125,150.81		\$125,150.81	0.00	\$0.00	1.00	\$125,150.81	1.00	\$125,150.81	100.0%
CHANGE ORDER #6, ACC'T NO. 11471-82-140													
	- COR-09 Add underground pipe, add floor cleanouts, add deck sleeves for vent pipes, add above grade pipe	1.00	Lump Sum	\$37,573.48		\$37,573.48	0.00	\$0.00	1.00	\$37,573.48	1.00	\$37,573.48	100.0%
CHANGE ORDER #7, ACC'T NO. 11471-82-140													
	- COR-10 Add handrail at U4 lower stair, U4 Stair 2, U4 Stair 1. Add wall stair foundation at D.5 wall. Add electrical vault curbs. Add electrical vault sump. Modify electrical vault access ladder. Add B67 beam. Add slab steps. Modify reinforcing at crane openings. Added signage. Add floor clean outs, and floor drain, and relief vents	1.00	Lump Sum	\$24,020.67		\$24,020.67	0.00	\$0.00	1.00	\$24,020.67	1.00	\$24,020.67	100.0%
CHANGE ORDER #8, ACC'T NO. 11471-82-140													
	- COR-11 Modify elevator interior panels to accomodate hinged face display shield for monitor	1.00	Lump Sum	\$10,417.49		\$10,417.49	0.00	\$0.00	1.00	\$10,417.49	1.00	\$10,417.49	100.0%
CHANGE ORDER #9, ACC'T NO. 13115-82-140													
	- COR-13 CB-06 Podium structure and elimination of the exterior skin and finishes of the Podium	1.00	Lump Sum	\$3,469,279.70		\$3,469,279.70	0.00	\$0.00	1.00	\$3,469,279.70	1.00	\$3,469,279.70	100.0%
	- COR-12 CB-07 revisions to CB-06	1.00	Lump Sum	-\$53,895.92		(\$53,895.92)	0.00	\$0.00	1.00	(\$53,895.92)	1.00	(\$53,895.92)	100.0%
	CHANGE ORDER #9 TOTAL					\$3,415,383.78		\$0.00		\$3,415,383.78		\$3,415,383.78	
CHANGE ORDER #10, ACC'T NO. 13115-82-140													
11471-82-140													
	- COR-15 CB-09 PCO-015 Structural revisions added beams and curbs	1.00	Lump Sum	\$34,427.33		\$34,427.33	0.00	\$0.00	1.00	\$34,427.33	1.00	\$34,427.33	100.0%
	- COR-17 RQ#058 MGE requested cable tray, additional wire required	1.00	Lump Sum	\$22,174.00		\$22,174.00	0.00	\$0.00	1.00	\$22,174.00	1.00	\$22,174.00	100.0%
	- COR-18 RFI#134 Revised building and site storm	1.00	Lump Sum	\$6,129.15		\$6,129.15	0.00	\$0.00	1.00	\$6,129.15	1.00	\$6,129.15	100.0%

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

J. P. CULLEN & SONS, INC.
 JUDGE DOYLE GARAGE
 CONTRACT NO. 7952
 FINAL PAYMENT NO. 35

		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
	- COR-19 CB-10 PCO-019 Remove level U2 parking equipment, change railing from stainless to galvanized. Add CMU above windows at elevator lobbies. Add burnished CMU at L1 entry. Add thickened slabs at L3 & L4. Add ramp beams at L3. Credit CB-08 electrical work and add CB-10 electrical.	1.00	Lump Sum	\$50,261.96		\$50,261.96	0.00	\$0.00	1.00	\$50,261.96	1.00	\$50,261.96	100.0%
	SUBTOTAL					\$112,992.44		\$0.00		\$112,992.44		\$112,992.44	
	13115-82-140												
	- COR-14 CB-08 PCO-014 Structural & MEPF updates to Podium state approved plans	1.00	Lump Sum	\$109,258.31		\$109,258.31	0.00	\$0.00	1.00	\$109,258.31	1.00	\$109,258.31	100.0%
	- COR-16 RFI#138 RQ#060 Elevator master call station upsizing	1.00	Lump Sum	\$18,545.00		\$18,545.00	0.00	\$0.00	1.00	\$18,545.00	1.00	\$18,545.00	100.0%
	SUBTOTAL					\$127,803.31		\$0.00		\$127,803.31		\$127,803.31	
	CHANGE ORDER #10 TOTAL					\$240,795.75		\$0.00		\$240,795.75		\$240,795.75	
	CHANGE ORDER #11, ACC'T NO. 11471-82-140												
	- COR-1 Field pour storm manhole S7 instead of precast (RQ#004)	1.00	Lump Sum	\$5,174.48		\$5,174.48	0.00	\$0.00	1.00	\$5,174.48	1.00	\$5,174.48	100.0%
	- COR-20 PCO-021 RFI #185 Wayfinding Revisions	1.00	Lump Sum	-\$18,142.00		(\$18,142.00)	0.00	\$0.00	1.00	(\$18,142.00)	1.00	(\$18,142.00)	100.0%
	CHANGE ORDER #11 TOTAL					(\$12,967.52)		\$0.00		(\$12,967.52)		(\$12,967.52)	
	CHANGE ORDER #12, ACC'T NO. 11471-82-140												
	- COR-22 PCO-026 RFI #206 Fire rated Supply AirRefabricate 40"x60" duct to accomodate fire wrap	1.00	Lump Sum	\$1,802.44		\$1,802.44	0.00	\$0.00	1.00	\$1,802.44	1.00	\$1,802.44	100.0%
	CHANGE ORDER #13, ACC'T NO. 11471-82-140												
	- COR-23 PCO-034 Add and extend L5 beams per SD-208 submittal review	1.00	Lump Sum	\$12,839.23		\$12,839.23	0.00	\$0.00	1.00	\$12,839.23	1.00	\$12,839.23	100.0%
	- COR-24 PCO-075 RFI #215 Move L5 Beams for Curtain Wall	1.00	Lump Sum	\$1,031.41		\$1,031.41	0.00	\$0.00	1.00	\$1,031.41	1.00	\$1,031.41	100.0%
	CHANGE ORDER #13 TOTAL					\$13,870.64		\$0.00		\$13,870.64		\$13,870.64	
	CHANGE ORDER #14, ACC'T NO. 11471-82-140												
	- COR-25 Modify North elevator shaft for access grate per RFI #219	1.00	Lump Sum	\$8,355.05		\$8,355.05	0.00	\$0.00	1.00	\$8,355.05	1.00	\$8,355.05	100.0%
	CHANGE ORDER #15, TIME EXTENSION ONLY												
	GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$34,327,147.66		\$0.00		\$34,327,147.66		\$34,327,147.66	100.00%