



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

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Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.
Principal Engineer 1
Mark D. Moder, P.E.
Andrew J. Zweig, P.E.
Financial Manager
Steven B. Danner-Rivers

Date: January 30, 2024
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: John Nolen Bridge Repairs - 2023
Contract Number: 8707
Contractor: Zenith Tech, Inc.
Substantial Date: 11/17/2023

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>	\$222,014.00
<i>(Based on Actual Units)</i>	\$214,000.20
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$214,000.20

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 2

Project: JOHN NOLEN BRIDGE REPAIRS - 2023

Contract Number: 8707

Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>2</u>	214,000.20
LESS RETAINAGE:	0.00
SUBTOTAL:	214,000.20
LESS PREVIOUS PAYMENTS:	208,449.85
CURRENT PAYMENT DUE:	5,550.35

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.

Scott Howard
CONTRACTOR: **ZENITH TECH, INC.**

1/3/24
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.

JS, 2024
INSPECTOR

12/26/23
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/1/23
TO: 1/3/24

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

Zenith Tech, Inc.

Dywidag Systems International USA, Inc.
Greatest, Inc.
Barricade Flasher Service, Inc.

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

STREET ACCOUNT NO. 11860-402-200

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

ZENITH TECH, INC.
 JOHN NOLEN BRIDGE REPAIRS - 2023
 CONTRACT NO. 8707
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
STREET ACCOUNT NO. 11860-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$24,000.00	\$24,000.00		0.00	\$0.00	1.00	\$24,000.00	1.00	\$24,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00	1.00	\$35,000.00	100.00%
90000	STEEL SUPPORT BRACKET ASSEMBLY	1.00	EACH	\$20,000.00	\$20,000.00		0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	100.00%
90001	BEARING ASSEMBLIES EXPANSION P-13-754	1.00	EACH	\$6,200.00	\$6,200.00		0.00	\$0.00	1.00	\$6,200.00	1.00	\$6,200.00	100.00%
90002	STEEL WEDGING AT EXISTING BEARING ASSEMBLIES	3.00	EACH	\$3,100.00	\$9,300.00		0.00	\$0.00	3.00	\$9,300.00	3.00	\$9,300.00	100.00%
90003	DEBRIS CONTAINMENT OVER WATERWAY B-13-332	1.00	EACH	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.00%
90004	DEBRIS CONTAINMENT OVER WATERWAY B-13-333	1.00	EACH	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.00%
90005	DEBRIS CONTAINMENT OVER WATERWAY P-13-755	1.00	EACH	\$2,300.00	\$2,300.00		0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100.00%
90006	DEBRIS CONTAINMENT OVER WATERWAY P-13-756	1.00	EACH	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.00%
90007	BRIDGE JACKING B-13-332	1.00	EACH	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	BRIDGE JACKING B-13-333	1.00	EACH	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90009	BRIDGE JACKING P-13-754	1.00	EACH	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.00%
90010	BRIDGE JACKING P-13-755	1.00	EACH	\$8,000.00	\$8,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90011	BRIDGE JACKING P-13-756	1.00	EACH	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90012	SIDEWALK JOINT REPAIR	5.00	EACH	\$8,500.00	\$42,500.00		0.00	\$0.00	5.00	\$42,500.00	5.00	\$42,500.00	100.00%
90013	FIBER WRAP REINFORCING NON-STRUCTURAL	120.00	S.F.	\$540.00	\$64,800.00		0.00	\$0.00	119.98	\$64,789.20	119.98	\$64,789.20	99.98%
90014	PROTECTIVE SURFACE TREATMENT	8.00	S.Y.	\$67.00	\$536.00		0.00	\$0.00	8.00	\$536.00	8.00	\$536.00	100.00%
CONTRACT TOTALS					\$222,014.00		\$0.00		\$214,000.20		\$214,000.20	96.39%	