



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

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Assistant City Engineer
Michael R. Daley, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Durdee, P.E.
John S. Fahrney, 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: March 23, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Forest Hill Cemetery- John Catlin Chapel Roof Replacement
Contract Number: 7478
Contractor: MILLEN ROOFING CORP
Substantial Date: 3/1/2016

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>	\$95,457.00
<i>(Based on Actual Units)</i>	\$95,457.00
<i>Net Change by Change Orders</i>	\$3,930.00 or 4.12%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$99,387.00

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 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

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

Project Manager: PAUL STAUFFER

Page 1 of 2

Project: FOREST HILL CEMETERY- JOHN CATLIN CHAPEL-ROOF REPLACEMENT

Contract Number: 7478

Payment Number: FINAL #2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	99,387.00
LESS RETAINAGE:	0.00
SUBTOTAL:	99,387.00
LESS PREVIOUS PAYMENTS:	96,902.32
CURRENT PAYMENT DUE:	2,484.68

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.



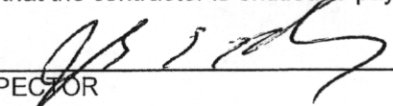
 CONTRACTOR: **MILLEN RFG. CORP.**

3/21/16

 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

3/21/16

 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. 10123-401-200

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

MILLEN RFG. CORP.
 FOREST HILL CEMETERY- JOHN CATLIN CHAPEL-ROOF REPLACEMENT
 CONTRACT NO. 7478
 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. 10123-401-200													
1	COMPLETE LUMP SUM BID (EXCEPT FOR ITEM 2)	1.00	LUMP SUM	\$94,377.00	\$94,377.00		0.00	\$0.00	1.00	\$94,377.00	1.00	\$94,377.00	100.0%
2	Patch coping stone using stone repair materials specified herein (provide pricing per cubic inch of stone replaced)	120.00	IN ³	\$9.00	\$1,080.00		0.00	\$0.00	120.00	\$1,080.00	120.00	\$1,080.00	100.0%
CONTRACT TOTALS					\$95,457.00			\$0.00		\$95,457.00		\$95,457.00	100.0%
CHANGE ORDER #1, ACC'T NO. 10123-401-200													
	- RESET ONE COPING STONE, NOT ALL AS SPECIFIED	1.00	LUMP SUM	-\$6,985.00		(\$6,985.00)	0.00	\$0.00	1.00	(\$6,985.00)	1.00	(\$6,985.00)	100.0%
	- REPLACE DETERIORATED LUMBER ON DECK	1.00	LUMP SUM	\$3,260.00		\$3,260.00	0.00	\$0.00	1.00	\$3,260.00	1.00	\$3,260.00	100.0%
	- REPLICATE FINIAL IN LIEU OF REPAIR	1.00	LUMP SUM	\$1,250.00		\$1,250.00	0.00	\$0.00	1.00	\$1,250.00	1.00	\$1,250.00	100.0%
	- EXTEND EAVE SHINGLES 3" PAST WALLS	1.00	LUMP SUM	\$3,480.00		\$3,480.00	0.00	\$0.00	1.00	\$3,480.00	1.00	\$3,480.00	100.0%
	- ADDITIONAL COPING STONE PATCHING	325.00	IN ³	\$9.00		\$2,925.00	0.00	\$0.00	325.00	\$2,925.00	325.00	\$2,925.00	100.0%
CHANGE ORDER #1 TOTAL						\$3,930.00		\$0.00		\$3,930.00		\$3,930.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$99,387.00		\$0.00		\$99,387.00		\$99,387.00	\$99,387.00	100.0%