



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](mailto:engineering@cityofmadison.com)  
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**Deputy City Engineer**  
 Gregory T. Fries, P.E.  
**Deputy Division Manager**  
 Kathleen M. Cryan  
**Principal Engineer 2**  
 Christopher J. Petykowski, P.E.  
 John S. Fahrney, P.E.  
**Principal Engineer 1**  
 Christina M. Bachmann, P.E.  
 Mark D. Moder, P.E.  
 Janet Schmidt, P.E.  
**Facilities & Sustainability**  
 Jeanne E. Hoffman, Manager  
 Bryan Cooper, Principal Architect  
**Mapping Section Manager**  
 Eric T. Pederson, P.S.  
**Financial Manager**  
 Steven B. Danner-Rivers

Date: September 5, 2019  
 To: Mr. Dave Schmiedicke, Finance Director  
 Public Works Contract: Midtown Police Station - Construction  
 Contract Number: 7726  
 Contractor: Miron Construction Co., Inc.  
 Substantial Date: 7/17/2019

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

Original Contract Sum	\$7,518,738.00
(Based on Actual Units)	\$7,518,738.00
Net Change by Change Orders	\$283,452.12 or 3.77%
Liquidated Damages	\$0.00
Final Contract Amount	\$7,802,190.12

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: Dave Schaller, Engineering Div.  
 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 4

Project: POLICE DEPARTMENT MIDTOWN DISTRICT

Contract Number: 7726

Payment Number: FINAL #20

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>4</u>	<u>7,802,190.12</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>7,802,190.12</u>
LESS PREVIOUS PAYMENTS:	<u>7,743,674.12</u>
CURRENT PAYMENT DUE:	<u>58,516.00</u>

**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.

*David Colborn*  
CONTRACTOR: **MIRON CONSTRUCTION CO., INC.**

9-3-19  
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

*[Signature]*  
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.

RETAINAGE IS ONLY 5% OF TOTAL WORK COMPLETED UNTIL 50% OF THE WORK IS DONE AND THEN RETAINAGE IS 2.5% OF THE TOTAL CONTRACT DOLLARS (COLUMN #4)!!!!  
 ACCOUNT NO. 10390-31-140

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

MIRON CONSTRUCTION CO., INC.  
 POLICE DEPARTMENT MIDTOWN DISTRICT  
 CONTRACT NO. 7726  
 FINAL PAYMENT NO. 20

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
<b>ACCOUNT NO. 10390-31-140</b>													
90001	Base Bid	1.00	Lump Sum	\$7,518,738.00	\$7,518,738.00		0.00	\$0.00	1.00	\$7,518,738.00	1.00	\$7,518,738.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$7,518,738.00</b>			<b>\$0.00</b>		<b>\$7,518,738.00</b>		<b>\$7,518,738.00</b>	<b>100.00%</b>
<b>CHANGE ORDER #1, ACC'T NO. 10390-31-140</b>													
	- COR-1 EXTRA DEMO	1.00	Lump Sum	\$5,991.23		\$5,991.23	0.00	\$0.00	1.00	\$5,991.23	1.00	\$5,991.23	100.0%
	- COR-2 UPGRADED BALL VALVES	1.00	Lump Sum	\$1,800.33		\$1,800.33	0.00	\$0.00	1.00	\$1,800.33	1.00	\$1,800.33	100.0%
	- COR-5 DELETE IRRIGATION	1.00	Lump Sum	-\$22,266.46		(\$22,266.46)	0.00	\$0.00	1.00	(\$22,266.46)	1.00	(\$22,266.46)	100.0%
	- COR-6 REMOVE WESTMORLAND	1.00	Lump Sum	-\$3,662.26		(\$3,662.26)	0.00	\$0.00	1.00	(\$3,662.26)	1.00	(\$3,662.26)	100.0%
	- COR-7 DOOR CHANGES	1.00	Lump Sum	\$1,402.79		\$1,402.79	0.00	\$0.00	1.00	\$1,402.79	1.00	\$1,402.79	100.0%
	- COR-8 STRUCTURAL AND PATIO CHANGES	1.00	Lump Sum	\$8,704.91		\$8,704.91	0.00	\$0.00	1.00	\$8,704.91	1.00	\$8,704.91	100.0%
	- COR-9 UNDERCUTTING FOR FOOTING	1.00	Lump Sum	\$2,793.94		\$2,793.94	0.00	\$0.00	1.00	\$2,793.94	1.00	\$2,793.94	100.0%
	- COR-10 A/E REVISIONS	1.00	Lump Sum	\$3,823.54		\$3,823.54	0.00	\$0.00	1.00	\$3,823.54	1.00	\$3,823.54	100.0%
	- COR-11 COUNTERTOP ADJUSTMENTS	1.00	Lump Sum	\$1,039.54		\$1,039.54	0.00	\$0.00	1.00	\$1,039.54	1.00	\$1,039.54	100.0%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>(\$372.44)</b>		<b>\$0.00</b>		<b>(\$372.44)</b>		<b>(\$372.44)</b>	
<b>CHANGE ORDER #2, ACC'T NO. 10390-31-140</b>													
	- COR-12 Changes to the 54" Storm Sewer on Midtown PD Site	1.00	Lump Sum	-\$1,988.81		(\$1,988.81)	0.00	\$0.00	1.00	(\$1,988.81)	1.00	(\$1,988.81)	100.0%
	- COR-13 Changes to ADA operator, louver opening, landscaping at flag pole, addition of a gate in the fence and some structural steel additions	1.00	Lump Sum	\$8,046.97		\$8,046.97	0.00	\$0.00	1.00	\$8,046.97	1.00	\$8,046.97	100.0%
	- COR-14 Changes to flushable floor drains in holding area (QTY 2) and changes to shower enclosures	1.00	Lump Sum	\$2,648.45		\$2,648.45	0.00	\$0.00	1.00	\$2,648.45	1.00	\$2,648.45	100.0%
	- COR-15 Addition of coverboard under roof section that will have PV panels	1.00	Lump Sum	\$10,453.50		\$10,453.50	0.00	\$0.00	1.00	\$10,453.50	1.00	\$10,453.50	100.0%
	<b>CHANGE ORDER #2 TOTAL</b>					<b>\$19,160.11</b>		<b>\$0.00</b>		<b>\$19,160.11</b>		<b>\$19,160.11</b>	
<b>CHANGE ORDER #3, ACC'T NO. 10390-31-140</b>													
	- COR-16 Undercutting	1.00	Lump Sum	\$1,021.06		\$1,021.06	0.00	\$0.00	1.00	\$1,021.06	1.00	\$1,021.06	100.0%
	- COR-17 Removal of Old Foundation - unforseen	1.00	Lump Sum	\$6,168.62		\$6,168.62	0.00	\$0.00	1.00	\$6,168.62	1.00	\$6,168.62	100.0%
	- COR-18 Changes to Capstone Style	1.00	Lump Sum	\$3,391.58		\$3,391.58	0.00	\$0.00	1.00	\$3,391.58	1.00	\$3,391.58	100.0%
	<b>CHANGE ORDER #3 TOTAL</b>					<b>\$10,581.26</b>		<b>\$0.00</b>		<b>\$10,581.26</b>		<b>\$10,581.26</b>	
<b>CHANGE ORDER #4, ACC'T NO. 10390-31-140</b>													
	- COR-19 Electrical and Tech changes to Incident, Briefing and Community Rooms	1.00	Lump Sum	\$21,409.72		\$21,409.72	0.00	\$0.00	1.00	\$21,409.72	1.00	\$21,409.72	100.0%
	- COR-20 Extra Windshield Tags for squads to open garage doors	1.00	Lump Sum	\$1,163.61		\$1,163.61	0.00	\$0.00	1.00	\$1,163.61	1.00	\$1,163.61	100.0%
	- COR-21 Safety Railing for Roof Hatch	1.00	Lump Sum	\$1,672.56		\$1,672.56	0.00	\$0.00	1.00	\$1,672.56	1.00	\$1,672.56	100.0%

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

MIRON CONSTRUCTION CO., INC.  
 POLICE DEPARTMENT MIDTOWN DISTRICT  
 CONTRACT NO. 7726  
 FINAL PAYMENT NO. 20

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
- COR-22 Modifications to Window Head/Jamb Detail		1.00	Lump Sum	\$905.73		\$905.73	0.00	\$0.00	1.00	\$905.73	1.00	\$905.73	100.0%
- COR-23 Revised sink at Breakroom 116		1.00	Lump Sum	\$191.11		\$191.11	0.00	\$0.00	1.00	\$191.11	1.00	\$191.11	100.0%
- COR-24 CB#8/ASI-6 Floor finish changes and other minor changes		1.00	Lump Sum	\$11,758.60		\$11,758.60	0.00	\$0.00	1.00	\$11,758.60	1.00	\$11,758.60	100.0%
<b>CHANGE ORDER #4 TOTAL</b>						\$37,101.33		\$0.00		\$37,101.33		\$37,101.33	
<b>CHANGE ORDER #5, ACC'T NO. 10390-31-140</b>													
- COR-25 Retaining Wall and Plywood		1.00	Lump Sum	\$22,356.63		\$22,356.63	0.00	\$0.00	1.00	\$22,356.63	1.00	\$22,356.63	100.0%
- COR-26 Audio Video Equipment and Install		1.00	Lump Sum	\$65,826.12		\$65,826.12	0.00	\$0.00	1.00	\$65,826.12	1.00	\$65,826.12	100.0%
- COR-27 Driveway and Parking Lot Undercutting		1.00	Lump Sum	\$8,550.14		\$8,550.14	0.00	\$0.00	1.00	\$8,550.14	1.00	\$8,550.14	100.0%
- COR-28 Cutting and Patching of Floor for A/V Changes		1.00	Lump Sum	\$1,661.10		\$1,661.10	0.00	\$0.00	1.00	\$1,661.10	1.00	\$1,661.10	100.0%
- COR-29 Base Mount Exterior Light Fixtures instead of Direct Bury		1.00	Lump Sum	\$2,138.22		\$2,138.22	0.00	\$0.00	1.00	\$2,138.22	1.00	\$2,138.22	100.0%
<b>CHANGE ORDER #5 TOTAL</b>						\$100,532.21		\$0.00		\$100,532.21		\$100,532.21	100.00%
<b>CHANGE ORDER #6, ACC'T NO. 10390-31-140</b>													
- COR-30 Storm Pipe Reconfiguration		1.00	Lump Sum	\$8,138.95		\$8,138.95	0.00	\$0.00	1.00	\$8,138.95	1.00	\$8,138.95	100.0%
- COR-31 Added Labor by IBS to install 24 WAP's		1.00	Lump Sum	\$1,130.88		\$1,130.88	0.00	\$0.00	1.00	\$1,130.88	1.00	\$1,130.88	100.0%
<b>CHANGE ORDER #6 TOTAL</b>						\$9,269.83		\$0.00		\$9,269.83		\$9,269.83	
<b>CHANGE ORDER #7, ACC'T NO. 10390-31-140</b>													
- COR-32 Addition of Ladder in elevator shaft above cab to allow access to duct smoke detector at top of shaft		1.00	Lump Sum	\$1,089.86		\$1,089.86	0.00	\$0.00	1.00	\$1,089.86	1.00	\$1,089.86	100.0%
- COR-33 Changed door hardware on door B001-1 to a delayed access hardware based on Fire Department review		1.00	Lump Sum	\$1,886.93		\$1,886.93	0.00	\$0.00	1.00	\$1,886.93	1.00	\$1,886.93	100.0%
- COR-34 Time and Material work related to rerouting some piping and additional shrouds to avoid structural elements		1.00	Lump Sum	\$3,437.18		\$3,437.18	0.00	\$0.00	1.00	\$3,437.18	1.00	\$3,437.18	100.0%
<b>CHANGE ORDER #7 TOTAL</b>						\$6,413.97		\$0.00		\$6,413.97		\$6,413.97	
<b>CHANGE ORDER #8, ACC'T NO. 10390-31-140</b>													
- COR-35 Shower compartments		1.00	Lump Sum	\$1,503.12		\$1,503.12	0.00	\$0.00	1.00	\$1,503.12	1.00	\$1,503.12	100.0%
- COR-36 Two new breakroom cabinets		1.00	Lump Sum	\$1,571.86		\$1,571.86	0.00	\$0.00	1.00	\$1,571.86	1.00	\$1,571.86	100.0%
- COR-37 Display mounts in Room 108		1.00	Lump Sum	\$388.57		\$388.57	0.00	\$0.00	1.00	\$388.57	1.00	\$388.57	100.0%
- COR-39 Addition of concrete motorcycle parking area		1.00	Lump Sum	\$1,724.93		\$1,724.93	0.00	\$0.00	1.00	\$1,724.93	1.00	\$1,724.93	100.0%
<b>CHANGE ORDER #8 TOTAL</b>						\$5,188.48		\$0.00		\$5,188.48		\$5,188.48	100.00%
<b>CHANGE ORDER #9, ACC'T NO. 10390-31-140</b>													
- COR-38 Parking lot undercutting		1.00	Lump Sum	\$34,959.04		\$34,959.04	0.00	\$0.00	1.00	\$34,959.04	1.00	\$34,959.04	100.0%

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

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 POLICE DEPARTMENT MIDTOWN DISTRICT  
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 FINAL PAYMENT NO. 20

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
- COR-40 Replacement flat manhole cover		1.00	Lump Sum	\$184.78		\$184.78	0.00	\$0.00	1.00	\$184.78	1.00	\$184.78	100.0%
- COR-41 Moisture mitigation		1.00	Lump Sum	\$23,060.00		\$23,060.00	0.00	\$0.00	1.00	\$23,060.00	1.00	\$23,060.00	100.0%
- COR-42 Solar panel support modification		1.00	Lump Sum	\$3,432.23		\$3,432.23	0.00	\$0.00	1.00	\$3,432.23	1.00	\$3,432.23	100.0%
- COR-43 Fencing modifications		1.00	Lump Sum	\$6,805.33		\$6,805.33	0.00	\$0.00	1.00	\$6,805.33	1.00	\$6,805.33	100.0%
<b>CHANGE ORDER #9 TOTAL</b>						\$68,441.38		\$0.00		\$68,441.38		\$68,441.38	100.0%
<b>CHANGE ORDER #10, ACCT NO. 10390-31-140</b>													
- COR-44 Modify the break room casework to accomodate the donated Sub Zero refrigerators		1.00	Lump Sum	\$3,976.09		\$3,976.09	0.00	\$0.00	1.00	\$3,976.09	1.00	\$3,976.09	100.0%
- COR-45 Add a data jack for a multifunction copier		1.00	Lump Sum	\$294.60		\$294.60	0.00	\$0.00	1.00	\$294.60	1.00	\$294.60	100.0%
- COR-46 Undo COR-36 that is unneeded for ladder access in the elevator shaft		1.00	Lump Sum	-\$1,089.86		(\$1,089.86)	0.00	\$0.00	1.00	(\$1,089.86)	1.00	(\$1,089.86)	100.0%
- COR-47 Add shower seats to the bathroom		1.00	Lump Sum	\$1,015.34		\$1,015.34	0.00	\$0.00	1.00	\$1,015.34	1.00	\$1,015.34	100.0%
- COR-48 Remove old foundation at the bio-retention basin location		1.00	Lump Sum	\$4,237.47		\$4,237.47	0.00	\$0.00	1.00	\$4,237.47	1.00	\$4,237.47	100.0%
- COR-49 Add signs to bathroom and elevator equipment room		1.00	Lump Sum	\$152.23		\$152.23	0.00	\$0.00	1.00	\$152.23	1.00	\$152.23	100.0%
- COR-50 Modify a sink to be ADA accessible		1.00	Lump Sum	\$152.93		\$152.93	0.00	\$0.00	1.00	\$152.93	1.00	\$152.93	100.0%
- COR-51 Add data outlets in rooms 137 and 138 for interview cameras		1.00	Lump Sum	\$1,085.47		\$1,085.47	0.00	\$0.00	1.00	\$1,085.47	1.00	\$1,085.47	100.0%
- COR-52 Add additional corner guards requested by MPD after move in. Guards to be installed by MPD Staff.		1.00	Lump Sum	\$217.04		\$217.04	0.00	\$0.00	1.00	\$217.04	1.00	\$217.04	100.0%
<b>CHANGE ORDER #10 TOTAL</b>						\$10,041.31		\$0.00		\$10,041.31		\$10,041.31	
<b>CHANGE ORDER #11, ACCT NO. 10390-31-140</b>													
- COR-53 Radiator shrouds		1.00	Lump Sum	\$1,348.79		\$1,348.79	0.00	\$0.00	1.00	\$1,348.79	1.00	\$1,348.79	100.0%
- COR-54 Elevator work due to Bi		1.00	Lump Sum	\$6,612.60		\$6,612.60	0.00	\$0.00	1.00	\$6,612.60	1.00	\$6,612.60	100.0%
- COR-55 Credit for fence staining		1.00	Lump Sum	-\$1,519.68		(\$1,519.68)	0.00	\$0.00	1.00	(\$1,519.68)	1.00	(\$1,519.68)	100.0%
- COR-56 Electrical work (power)		1.00	Lump Sum	\$512.68		\$512.68	0.00	\$0.00	1.00	\$512.68	1.00	\$512.68	100.0%
- COR-57 Electrical work (switches)		1.00	Lump Sum	\$1,335.40		\$1,335.40	0.00	\$0.00	1.00	\$1,335.40	1.00	\$1,335.40	100.0%
- COR-58 HDMI connection Briefing Room		1.00	Lump Sum	\$1,575.24		\$1,575.24	0.00	\$0.00	1.00	\$1,575.24	1.00	\$1,575.24	100.0%
<b>CHANGE ORDER #11 TOTAL</b>						\$9,865.03		\$0.00		\$9,865.03		\$9,865.03	
<b>CHANGE ORDER #12, ACCT NO. 10390-31-140</b>													
- COR-59 Credit for unused disadvantaged workforce allowance		1.00	Lump Sum	-\$361.13		(\$361.13)	0.00	\$0.00	1.00	(\$361.13)	1.00	(\$361.13)	100.0%
- COR-60 Fabric panel change		1.00	Lump Sum	\$2,586.97		\$2,586.97	0.00	\$0.00	1.00	\$2,586.97	1.00	\$2,586.97	100.0%
- COR-61 Fire alarm changes		1.00	Lump Sum	\$2,567.65		\$2,567.65	0.00	\$0.00	1.00	\$2,567.65	1.00	\$2,567.65	100.0%
- COR-62 Electrical changes		1.00	Lump Sum	\$2,436.16		\$2,436.16	0.00	\$0.00	1.00	\$2,436.16	1.00	\$2,436.16	100.0%
<b>CHANGE ORDER #12 TOTAL</b>						\$7,229.65		\$0.00		\$7,229.65		\$7,229.65	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>						\$7,802,190.12		\$0.00		\$7,802,190.12		\$7,802,190.12	100.0%