



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

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Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
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.
Facilities & Sustainability
Bryan Cooper, Principal Architect
**Land Information &
Official Map Manager**
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: October 28, 2021
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Metro Masonry Repairs
Contract Number: 8984
Contractor: Masonry Restoration Inc
Substantial Date: 10/15/2021

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>	\$356,890.00
<i>(Based on Actual Units)</i>	\$356,890.00
<i>Net Change by Change Orders</i>	\$2,751.00 or 0.77%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$359,641.00

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 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: MIKE SCHUCHARDT

Page 1 of 2

Project: METRO MASONRY REPAIRS

Contract Number: 8984

Payment Number: FINAL #4

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

TOTAL FROM PAGE: <u>2</u>	359,641.00
LESS RETAINAGE:	0.00
SUBTOTAL:	359,641.00
LESS PREVIOUS PAYMENTS:	350,649.97
CURRENT PAYMENT DUE:	8,991.03

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: **MASONRY RESTORATION, INC.**

6-27-21
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

10/8/21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

NA _____

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

ACCOUNT NUMBER: 11229-85-140

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

MASONRY RESTORATION, INC.
 METRO MASONRY REPAIRS
 CONTRACT NO. 8984
 FINAL PAYMENT NO. 4

		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 NUMBER: 11229-85-140													
90000	Base bid: Metro Masonry - lump sum	1.00	LUMP SUM	\$320,290.00	\$320,290.00		0.00	\$0.00	1.00	\$320,290.00	1.00	\$320,290.00	100.00%
SECTION B PROPOSAL PAGE- informational unit pricing. Provide unit costs for additional work (if needed).													
90001	Additional repointing of brick	600.00	SF	\$28.50	\$17,100.00		0.00	\$0.00	600.00	\$17,100.00	600.00	\$17,100.00	100.00%
	ADDITIONAL AREA OF BRICK MASONRY REPAIR. DESCRIPTION: UNIT PRICING FOR EACH SQUARE FEET (SF) OF REMOVAL AND REPLACEMENT OF ANY BROKEN OR DETERIORATED BRICK AND PROVIDE REPLACEMENT. CONTRACTOR MAY USE UNBROKEN BRICK FOR REUSE AND INSTALLATION.												
90002	ANY BROKEN OR DETERIORATED BRICK AND PROVIDE REPLACEMENT. CONTRACTOR MAY USE UNBROKEN BRICK FOR REUSE AND INSTALLATION.	300.00	SF	\$65.00	\$19,500.00		0.00	\$0.00	300.00	\$19,500.00	300.00	\$19,500.00	100.00%
CONTRACT TOTALS					\$356,890.00			\$0.00		\$356,890.00		\$356,890.00	100.00%
CHANGE ORDER #1, ACCOUNT NO. 11229-85-140													
	- Omit EIFS work due to alternate method of abandoned window flashing	1.00	LUMP SUM	-\$12,125.00		(\$12,125.00)	0.00	\$0.00	1.00	(\$12,125.00)	1.00	(\$12,125.00)	100.00%
	- Add tuckpointing repairs at entry wing walls and chimney facing E Washington	1.00	LUMP SUM	\$14,876.00		\$14,876.00	0.00	\$0.00	1.00	\$14,876.00	1.00	\$14,876.00	100.00%
CHANGE ORDER #1 TOTAL						\$2,751.00		\$0.00		\$2,751.00		\$2,751.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$359,641.00			\$0.00		\$359,641.00		\$359,641.00	100.00%