



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 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: March 15, 2022  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Madison Public Library Lighting - Alicia Ashman  
Contract Number: 8960  
Contractor: The Bauen Group, LLC  
Substantial Date: 2/22/2022

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>	\$89,900.00
<i>(Based on Actual Units)</i>	\$89,900.00
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$89,900.00

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,

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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: KAY SCHINDEL

Page 1 of 2

Project: ASHMAN LIBRARY LIGHTING UPGRADE

Contract Number: 8960

Payment Number: 4

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	89,900.00
LESS RETAINAGE:	0.00
SUBTOTAL:	89,900.00
LESS PREVIOUS PAYMENTS:	86,753.50
CURRENT PAYMENT DUE:	3,146.50

**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.

*Brian D. Hotchkiss*  
FOR THE BAUEN GROUP

CONTRACTOR: THE BAUEN GROUP LLC

02/17/2022  
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.

Kay Schindel  
Digitally signed by Kay Schindel  
DN: cn=Kay Schindel, o=City of Madison Engineering, cn=Kay Schindel  
Reason: I am approving this document  
Date: 2022.02.18 13:29:57 -0600

INSPECTOR \_\_\_\_\_

2/18/2022  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 12/23/21  
TO: 2/17/22

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

THE ELECTRICIAN, INC. \_\_\_\_\_  
THE BAUEN GROUP, LLC \_\_\_\_\_  
\_\_\_\_\_

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

ACCOUNT NUMBER: 12410-50-200-50753

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

THE BAUEN GROUP LLC  
 ASHMAN LIBRARY LIGHTING UPGRADE  
 CONTRACT NO. 8960  
 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: 12410-50-200-50753													
90001	BASE BID	1.00	Lump Sum	\$89,900.00	\$89,900.00		0.01	\$899.00	0.99	\$89,001.00	1.00	\$89,900.00	100.00%
<b>CONTRACT TOTALS</b>					<b>\$89,900.00</b>			<b>\$899.00</b>		<b>\$89,001.00</b>		<b>\$89,900.00</b>	<b>100.00%</b>