



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.
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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: June 20, 2023
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: MPD East Fencing
Contract Number: 9125
Contractor: Century Fence Company
Substantial Date: 1/5/2023

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>	\$70,152.00
<i>(Based on Actual Units)</i>	\$70,152.00
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$70,152.00

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: RANDY WIESNER

Page 1 of 2

Project: MPD EAST FENCING

Contract Number: 9125

Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>2</u>	70,152.00
LESS RETAINAGE:	0.00
SUBTOTAL:	70,152.00
LESS PREVIOUS PAYMENTS:	68,398.20
CURRENT PAYMENT DUE:	1,753.80

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: **CENTURY FENCE COMPANY**

6/12/23

 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

6/6/23

 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. 14099-401-130

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

CENTURY FENCE COMPANY
 MPD EAST FENCING
 CONTRACT NO. 9125
 FINAL PAYMENT NO. 3

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. 14099-401-130													
90000	INSTALL TYPE 1 CHAIN LINK FENCE	1.00	LUMP SUM	\$38,952.00	\$38,952.00		0.00	\$0.00	1.00	\$38,952.00	1.00	\$38,952.00	100.00%
90001	INSTALL TYPE 2 CEDAR PRIVACY FENCE	1.00	LUMP SUM	\$21,600.00	\$21,600.00		0.00	\$0.00	1.00	\$21,600.00	1.00	\$21,600.00	100.00%
90002	INSTALL TYPE 3 CEDAR EQUIPMENT SCREEN	1.00	LUMP SUM	\$9,600.00	\$9,600.00		0.00	\$0.00	1.00	\$9,600.00	1.00	\$9,600.00	100.00%
CONTRACT TOTALS					\$70,152.00			\$0.00		\$70,152.00		\$70,152.00	100.00%