



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
www.cityofmadison.com/engineering

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 29, 2022
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Madison Public Library Lighting - Hawthorne
Contract Number: 9007
Contractor: 1901 Inc
Substantial Date: 2/2/2022

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>	\$67,532.00
<i>(Based on Actual Units)</i>	\$67,532.00
<i>Net Change by Change Orders</i>	\$2,587.00 or 3.83%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$70,119.00

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: KAY SCHINDEL

Page 1 of 2

Project: MADISON PUBLIC LIBRARY LIGHTING - HAWTHORNE

Contract Number: 9007

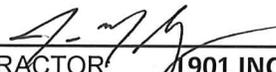
Payment Number: FINAL #4

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

TOTAL FROM PAGE: <u>2</u>	70,119.00
LESS RETAINAGE:	0.00
SUBTOTAL:	70,119.00
LESS PREVIOUS PAYMENTS:	68,366.02
CURRENT PAYMENT DUE:	1,752.98

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.



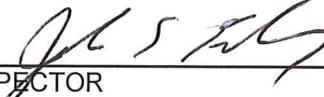
 CONTRACTOR: **1901 INC.**

3/8/22

 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

2/8/22

 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 NUMBER: 12410-50-200-50752

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

1901 INC.
 MADISON PUBLIC LIBRARY LIGHTING - HAWTHORNE
 CONTRACT NO. 9007
 PAYMENT NO. 4 FINAL

		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: 12410-50-200-50752													
90001	Lump Sum Bid	1.00	Lump Sum	\$67,532.00	\$67,532.00		0.00	\$0.00	1.00	\$67,532.00	1.00	\$67,532.00	100.00%
CONTRACT TOTALS					\$67,532.00			\$0.00		\$67,532.00		\$67,532.00	100.00%
CHANGE ORDER #1, ACC'T NO. 12410-50-200-50752													
	- CB#1 Revision of exit lighting and controls	1.00	Lump Sum	\$2,587.00		\$2,587.00	0.00	\$0.00	1.00	\$2,587.00	1.00	\$2,587.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$70,119.00			\$0.00		\$70,119.00		\$70,119.00	100.00%