



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

City-County Building, Room 115
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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: August 10, 2021
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Warning Sirens - 2019
Contract Number: 8379
Contractor: American Signal Corporation
Substantial Date: 4/29/2021

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>	\$102,504.52
<i>(Based on Actual Units)</i>	\$102,504.52
<i>Net Change by Change Orders</i>	\$525.00 or 0.51%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$103,029.52

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: WARNING SIRENS - 2019

Contract Number: 8379

Payment Number: FINAL #5

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

TOTAL FROM PAGE: <u>2</u>	<u>103,029.52</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>103,029.52</u>
LESS PREVIOUS PAYMENTS:	<u>102,888.86</u>
CURRENT PAYMENT DUE:	<u>140.66</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.

John Blumhove
CONTRACTOR: **AMERICAN SIGNAL CORPORATION**

8/9/2021
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

6/2/21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

Hill Electric
1513 Emul Street
Madison, WI 53713

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

ACCOUNT NO. 11808-404-150

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

AMERICAN SIGNAL CORPORATION
 WARNING SIRENS - 2019
 CONTRACT NO. 8379
 FINAL PAYMENT NO. 5

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. 11808-404-150													
90001	Site P-1 Emergency Siren Installation	1.00	LS	\$25,626.13	\$25,626.13		0.00	\$0.00	1.00	\$25,626.13	1.00	\$25,626.13	100.00%
90002	Site P-2 Emergency Siren Installation	1.00	LS	\$25,626.13	\$25,626.13		0.00	\$0.00	1.00	\$25,626.13	1.00	\$25,626.13	100.00%
90003	Site P-3 Emergency Siren Installation	1.00	LS	\$25,626.13	\$25,626.13		0.00	\$0.00	1.00	\$25,626.13	1.00	\$25,626.13	100.00%
90004	Site P-4 Emergency Siren Installation	1.00	LS	\$25,626.13	\$25,626.13		0.00	\$0.00	1.00	\$25,626.13	1.00	\$25,626.13	100.00%
CONTRACT TOTALS					\$102,504.52			\$0.00		\$102,504.52		\$102,504.52	100.00%
CHANGE ORDER #1, ACC'T NO. 11808-404-150													
	- MOVE POLE TO NEW SITE	1.00	LS	\$525.00		\$525.00	0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	100.00%
CHANGE ORDER #2, TIME EXTENSION ONLY													
CHANGE ORDER #3, TIME EXTENSION ONLY													
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$103,029.52			\$0.00		\$103,029.52		\$103,029.52	100.00%