



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)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**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

**Mapping Section Manager**

Eric T. Pederson, P.S.

**Financial Manager**

Steven B. Danner-Rivers

Date: April 12, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: MPD Central Property/GR10 Carpet Replacement

Contract Number: 8871

Contractor: Halverson Carpet Center LTD

Substantial Date: 1/21/2021

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>	\$90,037.00
<i>(Based on Actual Units)</i>	\$90,037.00
<i>Net Change by Change Orders</i>	(\$1,266.00) or -1.41%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$88,771.00

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: LAURA AMUNDSON

Page 1 of 2

Project: MPD CENTRAL PROPERTY/GR10 CARPET REPLACEMENT

Contract Number: 8871

Payment Number: FINAL #2

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>88,771.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>88,771.00</u>
LESS PREVIOUS PAYMENTS:	<u>86,551.72</u>
CURRENT PAYMENT DUE:	<u>2,219.28</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.

*Sam Halverson*  
CONTRACTOR: **HALVERSON CARPET CENTER, LTD**

4/6/21  
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.

*[Signature]*  
INSPECTOR

2/23/21  
DATE

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

FROM: 2/1/21  
TO: 3/31/21

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

None

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

ACCOUNT NO. 10956-31-200

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

HALVERSON CARPET CENTER, LTD  
 MPD CENTRAL PROPERTY/GR10 CARPET REPLACEMENT  
 CONTRACT NO. 8871  
 FINAL PAYMENT NO. 2

		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
<b>ACCOUNT NO. 10956-31-200</b>													
9000	BASE BID: MPD Central Property/GR10 Replacement	1.00	LUMP SUM	\$83,473.00	\$83,473.00		0.00	\$0.00	1.00	\$83,473.00	1.00	\$83,473.00	100.00%
90001	ALTERNATE NO. 1: Supply and install walk-off tiles as indicated on Exhibit A: 8871_PLANS - Sheet A2 Carpet Replacement	1.00	LUMP SUM	\$6,564.00	\$6,564.00		0.00	\$0.00	1.00	\$6,564.00	1.00	\$6,564.00	100.00%
<b>CONTRACT TOTALS</b>					<b>\$90,037.00</b>			<b>\$0.00</b>		<b>\$90,037.00</b>		<b>\$90,037.00</b>	<b>100.00%</b>
<b>CHANGE ORDER #1, ACC'T NO. 10956-31-200</b>													
	- Credit for not installing walk-off tile in Garage Level Property Room	1.00	LUMP SUM	-\$1,502.00		(\$1,502.00)	0.00	\$0.00	1.00	(\$1,502.00)	1.00	(\$1,502.00)	100.00%
	- Coved base for Garage Level Property Room	1.00	LUMP SUM	\$236.00		\$236.00	0.00	\$0.00	1.00	\$236.00	1.00	\$236.00	100.00%
<b>CHANGE ORDER #1 TOTAL</b>						<b>(\$1,266.00)</b>		<b>\$0.00</b>		<b>(\$1,266.00)</b>		<b>(\$1,266.00)</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$88,771.00</b>			<b>\$0.00</b>		<b>\$88,771.00</b>		<b>\$88,771.00</b>	<b>100.00%</b>