



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

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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: April 19, 2022
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Madison Public Library Lighting - Lakeview
Contract Number: 8599
Contractor: The Electrician Inc.
Substantial Date: 3/22/2022

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>	\$73,033.00
<i>(Based on Actual Units)</i>	\$73,033.00
<i>Net Change by Change Orders</i>	\$1,266.00 or 1.73%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$74,299.00

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: LAKEVIEW LIBRARY LIGHTING UPGRADE

Contract Number: 8599

Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>2</u>	74,299.00
LESS RETAINAGE:	0.00
SUBTOTAL:	74,299.00
LESS PREVIOUS PAYMENTS:	72,441.52
CURRENT PAYMENT DUE:	1,857.48

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: **THE ELECTRICIAN, INC.**

4/8/22
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

4/5/22
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.

12410-50-200-50754 (50%)
 12225-50-200-50754 (50%)

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

THE ELECTRICIAN, INC.
 LAKEVIEW LIBRARY LIGHTING UPGRADE
 CONTRACT NO. 8599
 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
12410-50-200-50754 (50%) 12225-50-200-50754 (50%)													
90001	Base Bid	1.00	Lump Sum	\$73,033.00	\$73,033.00		0.00	\$0.00	1.00	\$73,033.00	1.00	\$73,033.00	100.00%
CONTRACT TOTALS					\$73,033.00			\$0.00		\$73,033.00		\$73,033.00	100.00%
CHANGE ORDER #1, ACC'T NO. 12410-50-200-50754 / 12225-50-200-50754 (50/50)													
	- Add 3 zones to Timer control per CB-01	1.00	LUMP SUM	\$420.00		\$420.00	0.00	\$0.00	1.00	\$420.00	1.00	\$420.00	100.00%
CHANGE ORDER #2, ACC'T NO. 12410-50-200-50754 / 12225-50-200-50754 (50/50)													
	- Add control per CB-02	1.00	LUMP SUM	\$846.00		\$846.00	0.00	\$0.00	1.00	\$846.00	1.00	\$846.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$74,299.00			\$0.00		\$74,299.00		\$74,299.00	100.00%