



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.
Chris J. Petykowski, P.E.

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: September 21, 2023

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Horizontal Sawcutting of Concrete Sidewalk and Incidental Work-2022

Contract Number: 8633

Contractor: Southern Wisconsin Construction LLC

Substantial Date: 9/30/2022

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>	\$58,910.00
<i>(Based on Actual Units)</i>	\$58,564.88
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$58,564.88

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: BILL MCGLYNN

Page 1 of 2

ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK & INCIDENTAL WORK

Project: (DISTRICT 5) - 2022

Contract Number: 8633

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>58,564.88</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>58,564.88</u>
LESS PREVIOUS PAYMENTS:	<u>57,092.13</u>
CURRENT PAYMENT DUE:	<u>1,472.75</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.

[Signature]
CONTRACTOR: **SOUTHERN WISCONSIN CONSTRUCTION LLC**

9/16/23
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.

[Signature]
INSPECTOR

9/16/23
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. 13717-403-200

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

SOUTHERN WISCONSIN CONSTRUCTION LLC
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK & INCIDENTAL WORK (DISTRICT 5) - 2022
 CONTRACT NO. 8633
 FINAL PAYMENT NO. 5

		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 NO. 13717-403-200													
10911	MOBILIZATION	10.00	EACH	\$1.00	\$10.00		0.00	\$0.00	2.00	\$2.00	2.00	\$2.00	20.00%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	20.00	S.F.	\$1.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	6,400.00	INCH-FEET	\$9.20	\$58,880.00		0.00	\$0.00	6,365.53	\$58,562.88	6,365.53	\$58,562.88	99.46%
CONTRACT TOTALS					\$58,910.00			\$0.00	\$58,564.88		\$58,564.88	99.41%	