



Department of Public Works
Engineering Division
Kathy Cryan, Interim Engineering Manager

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.

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: September 13, 2022

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Madison Public Library Lighting - Sequoya

Contract Number: 9079

Contractor: The Electrician Inc.

Substantial Date: 8/31/2022

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>	\$257,305.00
<i>(Based on Actual Units)</i>	\$257,305.00
<i>Net Change by Change Orders</i>	\$3,465.00 or 1.35%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$260,770.00

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 - SEQUOYA

Contract Number: 9079

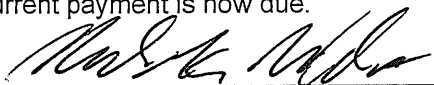
Payment Number: FINAL #7

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

TOTAL FROM PAGE: <u>2</u>	260,770.00
LESS RETAINAGE:	0.00
SUBTOTAL:	260,770.00
LESS PREVIOUS PAYMENTS:	254,250.74
CURRENT PAYMENT DUE:	6,519.26

CONTRACTOR'S APPLICATION FOR PAYMENT:

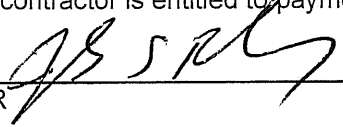
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


 CONTRACTOR: **THE ELECTRICIAN, INC.**

9/9/22
 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

9/2/22
 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 NO. 12410-50-200-50758

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

THE ELECTRICIAN, INC.
MADISON PUBLIC LIBRARY LIGHTING - SEQUOYA
CONTRACT NO. 9079
FINAL PAYMENT NO. 7

		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. 12410-50-200-50758													
90001	Lump Sum Bid	1.00	LUMP SUM	\$257,305.00	\$257,305.00		0.00	\$0.00	1.00	\$257,305.00	1.00	\$257,305.00	100.00%
CONTRACT TOTALS					\$257,305.00			\$0.00		\$257,305.00		\$257,305.00	100.00%
CHANGE ORDER #1, ACC'T NO. 12410-50-200-50758													
	- ADD LIGHT FIXTURES PER CB#1	1.00	LUMP SUM	\$1,120.00		\$1,120.00	0.00	\$0.00	1.00	\$1,120.00	1.00	\$1,120.00	100.00%
CHANGE ORDER #2, ACC'T NO. 12410-50-200-50758													
	- ADD LIGHT FIXTURES PER CB#2	1.00	LUMP SUM	\$2,345.00		\$2,345.00	0.00	\$0.00	1.00	\$2,345.00	1.00	\$2,345.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$260,770.00			\$0.00		\$260,770.00		\$260,770.00	100.00%