



Department of Public Works
Engineering Division
James M. Wolfe, 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
www.cityofmadison.com/engineering

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: April 17, 2024
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Fire Station 4 Lighting Retrofit
Contract Number: 9320
Contractor: Danton Construction Services
Substantial Date: 2/27/2024

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>	\$122,273.00
<i>(Based on Actual Units)</i>	\$122,273.00
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$122,273.00

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: FIRE STATION 4 LIGHTING RETROFIT

Contract Number: 9320

Payment Number: 6

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>122,273.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>122,273.00</u>
LESS PREVIOUS PAYMENTS:	<u>119,216.17</u>
CURRENT PAYMENT DUE:	<u>3,056.83</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.



 CONTRACTOR: **DANTON CONSTRUCTION SERVICES LLC**

4/11/2024

 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

3/19/24

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 12/14/2023
 TO: 4/11/2024

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

- TJ Electric - Electrical Subcontractor
- Revere Electric - Lighting Equipment & Material Supplier
- Danton Construction Services - Construction Management

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

ACCOUNT NO. 14245-401-200

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

DANTON CONSTRUCTION SERVICES LLC
 FIRE STATION 4 LIGHTING RETROFIT
 CONTRACT NO. 9320
 FINAL PAYMENT NO. 6

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. 14245-401-200														
90001	Lump Sum Bid	1.00	Lump Sum	\$122,273.00	\$122,273.00		0.00	\$0.00	1.00	\$122,273.00	1.00	\$122,273.00	100.00%	
CONTRACT TOTALS				\$122,273.00			\$0.00	\$122,273.00	\$122,273.00	\$122,273.00	100.00%			