



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.
Fadi El Musa Gonzalez, P.E.
Andrew J. Zweig, P.E.
Financial Manager
Steven B. Danner-Rivers

Date: July 1, 2024
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Fire Station 2 Lighting Retrofit
Contract Number: 9322
Contractor: The Electrician Inc.
Substantial Date: 6/25/2024

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>	\$145,755.00
<i>(Based on Actual Units)</i>	\$145,755.00
<i>Net Change by Change Orders</i>	\$1,376.38 or 0.94%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$147,131.38

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 2 LIGHTING RETROFIT

Contract Number: 9322

Payment Number: 5

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	147,131.38
LESS RETAINAGE:	0.00
SUBTOTAL:	147,131.38
LESS PREVIOUS PAYMENTS:	143,453.10
CURRENT PAYMENT DUE:	3,678.28

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.

Trent Klein

Digitally signed by Trent Klein
DN: C=US, E=trentk@theelectricianinc.com, O=The
Electrician Inc., CN=Trent Klein
Date: 2024.06.28 10:33:33-05'00'

CONTRACTOR: THE ELECTRICIAN, INC.

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.

John Fahrney

Digitally signed by John Fahrney
Date: 2024.06.28 09:03:28 -05'00'

INSPECTOR _____

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 NUMBER: 14530 -401-200

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

THE ELECTRICIAN, INC.
 FIRE STATION 2 LIGHTING RETROFIT
 CONTRACT NO. 9322
 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 NUMBER: 14530 -401-200													
90001	Lump Sum Bid	1.00	Lump Sum	\$145,755.00	\$145,755.00		0.00	\$0.00	1.00	\$145,755.00	1.00	\$145,755.00	100.00%
CONTRACT TOTALS					\$145,755.00			\$0.00		\$145,755.00		\$145,755.00	100.00%
CHANGE ORDER #1, ACC'T NO. 14530-401-200													
	- COR-001 Add missing Exit signs and add bathroom fan control	1.00	Lump Sum	\$1,376.38		\$1,376.38	0.00	\$0.00	1.00	\$1,376.38	1.00	\$1,376.38	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$147,131.38			\$0.00		\$147,131.38		\$147,131.38	100.00%