McMAHON
ENGINEERS ARCHITECTS

August 20, 2025

Village of Harrison
Attn: Chad Pelishek, Village Manager
W5298 Highway 114
Harrison, WI 54952

Re: Village of Harrison
Darboy Community Park-2024 Trail Lighting Improvements
Certificate for Payment #5 - Final
McM. No. H0006-09-24-00402

Dear Chad:

Enclosed herewith is Certificate for Payment #5 for the above referenced project. This Certificate is issued to Quality Electric LLC in the amount of $3,275.50 for final payment for work performed through August 12, 2025.

Please process the enclosed, and forward payment to Quality Electric LLC. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

Lee R. Reibold, P.E.
Associate / Sr. Municipal & Civil Engineer

LRR:car

cc: Quality Electric LLC

Enclosure: Certificate for Payment #5 - Final

McMAHON
ENGINEERS ARCHITECTS
McMAHON ASSOCIATES, INC.
1445 MCMAHON DRIVE NEENAH, WI 54956
P.O. BOX 1025 NEENAH, WI 54957-1025
TELEPHONE: 920.751.4200
FAX: 920.751.4284

CERTIFICATE FOR PAYMENT

VILLAGE OF HARRISON
W5298 Highway 114
Harrison, WI 54952

Contract No.	H0006-09-24-00402
Project File No.	H0006-09-24-00402
Certificate No.	Five (5) - Final
Issue Date:	August 20, 2025
Project:	Village of Harrison-Darboy Community Park-2024 Trail Lighting Improvements

This Is To Certify That, In Accordance With The Contract Documents Dated: September 9, 2024

QUALITY ELECTRIC LLC
709 Mill Street
P.O. BOX 123
Reedsville, WI 54230

Is Entitled To FINAL Payment For Work Performed Through: August 12, 2025

☒ Contractor's Application For Payment Attached.
☒ Itemized Cost Breakdown Attached.

Original Contract	$125,507.95
Net Change Orders	+ $5,512.09
Current Contract Amount	**$131,020.04**

Completed To Date	$131,020.04
Retainage	$0.00
Subtotal	**$131,020.04**
Previously Certified	$127,744.54

Amount Due This Payment: **$3,275.50**

Certified By:
McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

Lee R. Reibold, P.E.
Associate / Sr. Municipal & Civil Engineer

VILLAGE OF HARRISON
DARBOY COMMUNITY PARK 2024 TRAIL LIGHTING IMPROVEMENTS
PAYMENT CERTIFICATE #5 SUMMARY
H0006-09-24-00402

BASE BID

						Payment Certificate #5		Completed to Date		Difference	
Item	**Qty**	**Unit**	**Description**	**Unit Price**	**Total**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**
1.	1	L.S.	Lighting Control Cabinet L1 / Concrete Base / Meter Installation	$7,854.22	$ 7,854.22		$ -	100%	$ 7,854.22	0%	$ -
2.	1	L.S.	Lighting Control Cabinet L2 / Concrete Base / Meter Installation	$7,854.22	$ 7,854.22		$ -	100%	$ 7,854.22	0%	$ -
3.	24	Ea.	Light Bollard 'B1' with Base Complete	$950.65	$ 22,815.60		$ -	100%	$ 22,815.60	0%	$ -
4.	8	Ea.	Light Bollard 'B2' with Base Complete	$1,144.65	$ 9,157.20		$ -	100%	$ 9,157.20	0%	$ -
5.	6	Ea.	Polymer Concrete Handhold (12" x 12" 24"D) with Tier 8 Cover	$904.97	$ 5,429.82		$ -	100%	$ 5,429.82	0%	$ -
6.	1	L.S.	1 Inch Schedule 40 PVC Conduit (Approx. 2,750 L.F.)	$72,396.89	$ 72,396.89		$ -	100%	$ 72,396.89	0%	$ -
			TOTAL (Items 1. through 6., Inclusive)		**$ 125,507.95**		**$ -**		**$ 125,507.95**		**$ -**

CHANGE ORDER ITEMS

						Payment Certificate #5		Completed to Date		Difference	
Item	**Qty**	**Unit**	**Description**	**Unit Price**	**Total**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**	**Quantity**	**Total Cost**
1.1	1	L.S.	ADD Weatherproof While-In-Use Cover for GFI Receptacle for Eight (8) B2 Light Bollards	$1,882.09	$ 1,882.09		$ -	100%	$ 1,882.09	0%	$ -
2.1	1	L.S.	ADD (4) GFI Receptacles with Weatherproof While-In-Use Covers for Lighting Control Cabinets L1 & L2	$3,630.00	$ 3,630.00		$ -	100%	$ 3,630.00	0%	$ -
			TOTAL Change Order Items		**$ 5,512.09**		**$ -**		**$ 5,512.09**		**$ -**
			Contract TOTAL		**$ 131,020.04**		**$ -**		**$ 131,020.04**		**$ -**

Completed to Date =		**$ 131,020.04**
Project Retainage =	**0.0%**	**$ -**
Subtotal =		**$ 131,020.04**
Previously Certified =		**$ 127,744.54**
Amount Due this Payment =		**$ 3,275.50**

Quality Electric LLC
PO Box 123
Reedsville, WI 54230 US
9209734604
accounting@qualityelectricwi.com

Invoice

BILL TO
Village of Harrison W5298 State Road 114 Menasha, WI 54952

SHIP TO
Village of Harrison C/O Darboy Community Park Trail Lighting N9334 Noe Road Appleton, WI 54952

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1577	08/12/2025	$3,275.50	09/11/2025	Net 30	

PROJECT

Darboy Trail Lighting

DATE		DESCRIPTION	QTY
	Labor - NT	Retainage	1
	Material - NT		1

Thank You!
Your business is greatly appreciated!
Tell us how we did - leave a review on Facebook!

SUBTOTAL	3,275.50
TAX	0.00
TOTAL	3,275.50
BALANCE DUE	**$3,275.50**

Make checks payable to Quality Electric LLC - we also offer credit card payments for an additional 3.5% fee. 5% interest will be added to all unpaid invoices after 30 days. An additional 3.5% interest will be charged weekly after the initial 30 days.