



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

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Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Durdee, P.E.
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Date: January 8, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Resurfacing 2013 – Asphalt Paving, Streets with Storm Sewer

Contract Number: 7021

Contractor: STARK ASPHALT A DIV. OF NORTHWEST ASPHALT PRODU

Substantial Date: 10/3/2013

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>	\$757,260.93
<i>(Based on Actual Units)</i>	\$738,040.97
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$738,040.97

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: John Fahrney, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: JOHN FAHRNEY

Page 1 of 3

Project: RESURFACING 2013 - ASPHALT PAVING, STREETS W/ STORM SEWER

Contract Number: 7021

Payment Number: FINAL - #6

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

TOTAL FROM PAGE: <u>3</u>	738,040.97
LESS RETAINAGE:	0.00
SUBTOTAL:	738,040.97
LESS PREVIOUS PAYMENTS:	719,109.45
CURRENT PAYMENT DUE:	18,931.52

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.

STARK ASPHALT A DIVISION OF
NORTHWEST ASPHALT PRODUCTS, INC
CONTRACTOR: STARK ASPHALT

7/7/2014
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

*Stark Asphalt A division of
Northwest Asphalt Products, Inc*

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

6/18/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____

TO: 12/31/2014

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

IRI-COUNTY PAVALK

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

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

STARK ASPHALT - A DIV. OF NORTHWEST ASPHALT PRODUCTS, INC.
 RESURFACING 2013 - ASPHALT PAVING, STREETS WITH STORM SEWER
 ACCOUNT NO. CS53-58260-810358-00-53W11492 Pulverize & Pave
 CONTRACT NO. 7021
 FINAL PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C.O. DOLLARS	6		8 UNITS PREV. APPL.(S)	9		11 EXTENSION	12 PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION		TOTAL UNITS	EXTENSION		
10701E	TRAFFIC CONTROL - GROUP E	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00		\$100.00	100.0%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00		\$100.00	100.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00		\$100.00	100.0%
10701H	TRAFFIC CONTROL - GROUP H	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00		\$100.00	100.0%
10701I	TRAFFIC CONTROL - GROUP I	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00		\$100.00	100.0%
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00		\$0.00	0.0%
10701S	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00		\$0.00	0.0%
10701T	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$225.00	\$450.00		0.00	\$0.00	0.00	\$0.00		\$0.00	0.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	10.00	DAYS	\$60.00	\$600.00		0.00	\$0.00	2.00	\$120.00		\$120.00	20.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	10.00	DAYS	\$80.00	\$800.00		0.00	\$0.00	0.00	\$0.00		\$0.00	0.0%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00		\$250.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00		\$250.00	100.0%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00		\$250.00	100.0%
10911H	MOBILIZATION - GROUP H	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00		\$250.00	100.0%
10911I	MOBILIZATION - GROUP I	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00		\$250.00	100.0%
10911R	MOBILIZATION (undistributed)	2.00	EACH	\$325.00	\$650.00		0.00	\$0.00	0.00	\$0.00		\$0.00	0.0%
40201	HMA PAVEMENT, TYPE E-0.3	5,498.00	TON	\$54.25	\$298,266.50		0.00	\$0.00	5,787.33	\$313,962.65		\$313,962.65	105.3%
40202	HMA PAVEMENT, TYPE E-1	7,858.00	TON	\$53.25	\$418,438.50		0.00	\$0.00	7,578.30	\$403,544.48		\$403,544.48	96.4%
40203	HMA PAVEMENT, TYPE E-3	50.00	TON	\$60.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00		\$0.00	0.0%
40211	TACK COAT	1,561.00	GAL	\$2.00	\$3,122.00		0.00	\$0.00	698.00	\$1,396.00		\$1,396.00	44.7%

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

STARK ASPHALT - A DIV. OF NORTHWEST ASPHALT PRODUCTS, INC.
 RESURFACING 2013 - ASPHALT PAVING, STREETS WITH STORM SEWER
 CONTRACT NO. 7021
 FINAL PAYMENT NO. 6

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
40231	ASPHALT DRIVE & TERRACE - RESURFACING	37.00	SY	\$44.00	\$1,628.00		0.00	\$0.00	34.70	\$1,526.80	34.70	93.8%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EACH	\$300.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	10,890.00	L.F.	\$0.38	\$4,138.20		0.00	\$0.00	5,671.00	\$2,154.98	5,671.00	52.1%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	3,548.00	L.F.	\$0.76	\$2,696.48		0.00	\$0.00	2,732.00	\$2,076.32	2,732.00	77.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	1,998.00	L.F.	\$0.70	\$1,398.60		0.00	\$0.00	1,763.00	\$1,234.10	1,763.00	88.2%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	890.00	L.F.	\$0.76	\$676.40		0.00	\$0.00	1,664.00	\$1,264.64	1,664.00	187.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,184.00	L.F.	\$3.50	\$4,144.00		0.00	\$0.00	625.00	\$2,187.50	625.00	52.8%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,642.00	L.F.	\$5.25	\$8,620.50		0.00	\$0.00	604.00	\$3,171.00	604.00	36.8%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	407.00	L.F.	\$5.25	\$2,136.75		0.00	\$0.00	410.00	\$2,152.50	410.00	100.7%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BUS LANE	12.00	EACH	\$110.00	\$1,320.00		0.00	\$0.00	8.00	\$880.00	8.00	66.7%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	5.00	EACH	\$115.00	\$575.00		0.00	\$0.00	2.00	\$230.00	2.00	40.0%
60834	PAVEMENT MARKING EPOXY, WORD ONLY	5.00	EACH	\$130.00	\$650.00		0.00	\$0.00	3.00	\$390.00	3.00	60.0%
CONTRACT TOTALS					\$757,260.93			\$0.00		\$738,040.97	\$738,040.97	97.5%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 CS53-58260-810358-00-53W1492 \$738,040.97