





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

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
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**Assistant City Engineer**  
Michael R. Dailey, P.E.

**Principal Engineers**  
Christina M. Bachmann, P.E.  
John S. Fahrney, P.E.  
Gregory T. Fries, 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

**Hydrogeologist**  
Brynn Bemis

Date: February 20, 2014  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Badger Rock Path  
Contract Number: 7117  
Contractor: HOMBURG CONTRACTORS INC  
Substantial Date: 9/26/2013

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>	\$62,290.00
<i>(Based on Actual Units)</i>	\$62,206.11
<i>Net Change by Change Orders</i>	\$1,693.05 or 2.72%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$63,899.16

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,

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John S. Fahrney, P. E.  
Construction Engineer

JDF

cc: LeAnne Hannan, Engineering Div.  
Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LEANNE HANNAN

Page 1 of 3

Project: BADGER ROCK PATH

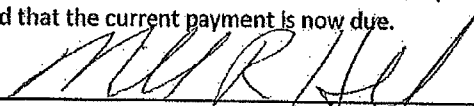
Contract Number: 7117

Payment Number: FINAL - #3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>3</u>	<u>63,899.16</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>63,899.16</u>
LESS PREVIOUS PAYMENTS:	<u>62,299.38</u>
CURRENT PAYMENT DUE:	<u>1,599.78</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

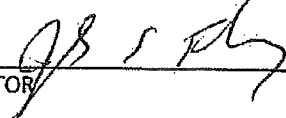
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: HOMBURG CONTRACTORS, INC.

2/6/14  
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

1/20/14  
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.

HOMBURG CONTRACTORS, INC.  
 BADGER ROCK PATH  
 ACCOUNT NO. CS53-58240-810375-00-53W1579  
 ACCOUNT NO. CE57-58240-810657-00-53W1579  
 CONTRACT NO. 7117  
 FINAL PAYMENT NO. 3

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
							UNITS PREV. APPL.(S)	EXTENSION	UNITS APPL.(S)	EXTENSION			
VOLUME NAME: PT-PYMT/2013													
ACCOUNT NO. CS53-58240-810375-00-53W1579													
ACCOUNT NO. CE57-58240-810657-00-53W1579													
=====													
10701	TRAFFIC CONTROL	1.00	LS	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
10911	MOBILIZATION	1.00	LS	\$9,000.00	\$9,000.00		0.00	\$0.00	1.00	\$9,000.00	1.00	\$9,000.00	100.0%
20101	EXCAVATION CUT	242.00	CY	\$15.00	\$3,630.00		0.00	\$0.00	267.90	\$4,018.50	267.90	\$4,018.50	110.7%
20162	EROSION MATTING, CLASS 1, URBAN TYPE B	1325.00	SY	\$2.40	\$3,180.00		0.00	\$0.00	1,735.09	\$4,164.22	1,735.09	\$4,164.22	131.0%
20204	SELECT FILL	360.00	TON	\$16.00	\$5,760.00		0.00	\$0.00	468.29	\$7,492.64	468.29	\$7,492.64	130.1%
20221	TOPSOIL	1325.00	SY	\$1.50	\$1,987.50		0.00	\$0.00	1,735.09	\$2,602.64	1,735.09	\$2,602.64	131.0%
20401	CLEARING	16.00	ID	\$30.00	\$480.00		0.00	\$0.00	16.00	\$480.00	16.00	\$480.00	100.0%
20403	GRUBBING	16.00	ID	\$30.00	\$480.00		0.00	\$0.00	16.00	\$480.00	16.00	\$480.00	100.0%
20701	TERRACE SEEDING	100.00	SY	\$4.00	\$400.00		0.00	\$0.00	100.00	\$400.00	100.00	\$400.00	100.0%
20705	DETENTION BASIN SEEDING	1225.00	SY	\$2.50	\$3,062.50		0.00	\$0.00	1,635.09	\$4,087.73	1,635.09	\$4,087.73	133.5%
21021	SILT FENCE-COMplete (UNDISTRIBUTED)	650.00	LF	\$2.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21046	INLET PROTECTION, TYPE D MODIFIED- PROVIDE & INSTALL	6.00	EACH	\$120.00	\$720.00		0.00	\$0.00	6.00	\$720.00	6.00	\$720.00	100.0%
21047	INLET PROTECTION, TYPE D MODIFIED- MAINTAIN	6.00	EACH	\$20.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21048	INLET PROTECTION, TYPE D MODIFIED- REMOVE	6.00	EACH	\$40.00	\$240.00		0.00	\$0.00	6.00	\$240.00	6.00	\$240.00	100.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	325.00	SF	\$6.00	\$1,950.00		0.00	\$0.00	300.70	\$1,804.20	300.70	\$1,804.20	92.5%
30340	CURB RAMP DETECTABLE WARNING FIELDS	40.00	SF	\$35.00	\$1,400.00		0.00	\$0.00	48.00	\$1,680.00	48.00	\$1,680.00	120.0%
30501	REMOVE & REPLACE SIDEWALK- SIDEWALK PROGRAM	200.00	SF	\$8.00	\$1,600.00		0.00	\$0.00	311.10	\$2,488.80	311.10	\$2,488.80	155.6%

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

HOMBURG CONTRACTORS, INC.  
 BADGER ROCK PATH  
 CONTRACT NO. 7117  
 FINAL PAYMENT NO. 3

VOLUME NAME: PT-PYMINT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
30505	REMOVE & REPLACE CONCRETE CURB & GUTTER-SIDEWALK	60.00	LF	\$40.00	\$2,400.00		0.00	\$0.00	47.40	\$1,896.00	47.40	\$1,896.00	79.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO.2	365.00	TON	\$18.00	\$6,570.00		0.00	\$0.00	457.91	\$8,242.38	457.91	\$8,242.38	125.5%
40201	HMA PAVEMENT TYPE E-0.3	130.00	TON	\$83.00	\$10,790.00		0.00	\$0.00	123.00	\$10,209.00	123.00	\$10,209.00	94.6%
40202	HMA PAVEMENT TYPE E-1	27.00	TON	\$100.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	222.00	SY	\$10.00	\$2,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	8 INCH STORM SEWER PIPE	22.00	LF	\$25.00	\$550.00		0.00	\$0.00	23.00	\$575.00	23.00	\$575.00	104.5%
90002	8 INCH APRON END	2.00	EACH	\$125.00	\$250.00		0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	50.0%
<b>CONTRACT TOTALS</b>								\$0.00		\$62,206.11		\$62,206.11	99.9%
CHANGE ORDER #1, ACCT NO. CE57-582240-810657-00-53W1579													
- H INLET								\$0.00	1.00	\$890.00	1.00	\$890.00	100.0%
- SEPARATION FABRIC								\$0.00	272.22	\$803.05	272.22	\$803.05	99.0%
<b>SUBTOTAL</b>						\$1,701.25		\$0.00		\$1,693.05		\$1,693.05	99.5%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>								\$0.00		\$63,899.16		\$63,899.16	99.9%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:

CE57-582240-810657-00-53W1579	\$66,693.05
CS53-582240-810375-00-53W1579	\$7,206.11
<b>TOTALS</b>	<b>\$63,899.16</b>