



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  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

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

**Principal Engineer 2**  
Gregory T. Fries, P.E.  
Christopher J. Petykowski, P.E.

**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Eric L. Dundee, P.E.  
John S. Fahrney, 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: May 18, 2016  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Hanson Road  
Contract Number: 7434  
Contractor: TRI COUNTY PAVING INC  
Substantial Date: 5/28/2015

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$129,998.20
(Based on Actual Units)	\$137,929.81
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$137,929.81

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: Steve Sonntag, Engineering Div.  
Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: HANSON ROAD RESURFACING - 2015

Contract Number: 7434

Payment Number: FINAL #5

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

TOTAL FROM PAGE: <u>2</u>	<u>137,929.81</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>137,929.81</u>
LESS PREVIOUS PAYMENTS:	<u>134,481.56</u>
CURRENT PAYMENT DUE:	<u>3,448.25</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

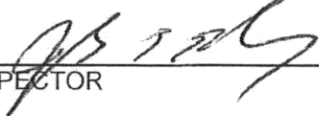
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
\_\_\_\_\_  
CONTRACTOR: TRI-COUNTY PAVING, INC.

11/12/15  
\_\_\_\_\_  
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

12/6/15  
\_\_\_\_\_  
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.

STREET ACCOUNT NO. 10260-402-170

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

TRI-COUNTY PAVING, INC.  
HANSON ROAD RESURFACING - 2015  
CONTRACT NO. 7434  
FINAL PAYMENT NO. 5

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
STREET ACCOUNT NO. 10260-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,875.00	\$1,875.00		0.00	\$0.00	1.00	\$1,875.00	1.00	\$1,875.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	44.00	DAYS	\$125.00	\$5,500.00		0.00	\$0.00	36.00	\$4,500.00	36.00	\$4,500.00	81.8%
10911	MOBILIZATION	1.00	LUMP SUM	\$5,100.00	\$5,100.00		0.00	\$0.00	1.00	\$5,100.00	1.00	\$5,100.00	100.0%
20101	EXCAVATION CUT	410.00	C.Y.	\$11.00	\$4,510.00		0.00	\$0.00	410.00	\$4,510.00	410.00	\$4,510.00	100.0%
20221	TOPSOIL	1,800.00	S.Y.	\$2.70	\$4,860.00		0.00	\$0.00	739.00	\$1,995.30	739.00	\$1,995.30	41.1%
20303	SAWCUT BITUMINOUS PAVEMENT	1,650.00	L.F.	\$1.00	\$1,650.00		0.00	\$0.00	1,335.00	\$1,335.00	1,335.00	\$1,335.00	80.9%
20701	TERRACE SEEDING	1,800.00	S.Y.	\$1.00	\$1,800.00		0.00	\$0.00	998.00	\$998.00	998.00	\$998.00	55.4%
21021	SILT FENCE - COMPLETE	1,700.00	L.F.	\$1.45	\$2,465.00		0.00	\$0.00	1,320.00	\$1,914.00	1,320.00	\$1,914.00	77.6%
21063	EROSION MATTING, CLASS I, URBAN TYPE A-ORGANIC	1,800.00	S.Y.	\$1.50	\$2,700.00		0.00	\$0.00	998.00	\$1,497.00	998.00	\$1,497.00	55.4%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	700.00	TON	\$12.00	\$8,400.00		0.00	\$0.00	920.79	\$11,049.48	920.79	\$11,049.48	131.5%
40202	HMA PAVEMENT, TYPE E-1	1,485.00	TON	\$51.00	\$75,735.00		0.00	\$0.00	1,506.45	\$76,828.95	1,506.45	\$76,828.95	101.4%
40211	TACK COAT	400.00	GAL	\$3.00	\$1,200.00		0.00	\$0.00	500.00	\$1,500.00	500.00	\$1,500.00	125.0%
40303	WEDGE CUT GRINDING ASPHALT	750.00	SY	\$7.00	\$5,250.00		0.00	\$0.00	2,278.00	\$15,946.00	2,278.00	\$15,946.00	303.7%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,000.00	L.F.	\$1.20	\$1,200.00		0.00	\$0.00	1,002.00	\$1,202.40	1,002.00	\$1,202.40	100.2%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,400.00	L.F.	\$0.60	\$2,040.00		0.00	\$0.00	3,355.00	\$2,013.00	3,355.00	\$2,013.00	98.7%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	80.00	L.F.	\$8.00	\$640.00		0.00	\$0.00	80.00	\$640.00	80.00	\$640.00	100.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	40.00	L.F.	\$12.50	\$500.00		0.00	\$0.00	42.00	\$525.00	42.00	\$525.00	105.0%
90001	GRAVEL SHOULDERING	3,090.00	L.F.	\$1.48	\$4,573.20		0.00	\$0.00	3,041.00	\$4,500.68	3,041.00	\$4,500.68	98.4%
<b>CONTRACT TOTALS</b>					<b>\$129,998.20</b>			<b>\$0.00</b>		<b>\$137,929.81</b>		<b>\$137,929.81</b>	<b>106.1%</b>