



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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Madison, Wisconsin 53703
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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. Hofman, Manager

Operations Manager

Kathleen M. Cryan

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: August 19, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Chip Seal 2016-East
Contract Number: 7632
Contractor: FAHRNER ASPHALT SEALERS LLC
Substantial Date: 6/30/2016

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

Original Contract Sum	\$388,621.00
(Based on Actual Units)	\$388,621.00
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$388,621.00

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.

Since

John S. Fahrney, P. E.
Construction Engineer

JDF

cc:

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 4

Project: CHIP SEALING 2016 - EAST

Contract Number: 7632

Payment Number: FINAL #2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	388,621.00
LESS RETAINAGE:	0.00
SUBTOTAL:	388,621.00
LESS PREVIOUS PAYMENTS:	378,905.47
CURRENT PAYMENT DUE:	9,715.53

CONTRACTOR'S APPLICATION FOR PAYMENT:

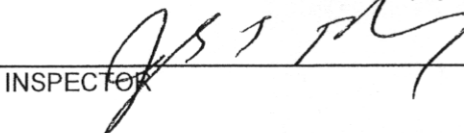
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


 CONTRACTOR: FAHRNER ASPHALT SEALERS, L.L.C.

8-8-16
 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

8/2/16
 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 NO. 10507-402-200
 ACCOUNT NO. 44552-54250-00000

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2016 - EAST
 CONTRACT NO. 7632
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
ACCOUNT NO. 10507-402-200													
1	AMNICON TRL : COTTAGE GROVE RD - WYALUSING DR	1.00	LUMP SUM	\$7,925.00	\$7,925.00		0.00	\$0.00	1.00	\$7,925.00	1.00	\$7,925.00	100.0%
2	ANNESTOWN DR : BROAD CREEK BLVD (S) - WYALUSING DR	1.00	LUMP SUM	\$5,569.00	\$5,569.00		0.00	\$0.00	1.00	\$5,569.00	1.00	\$5,569.00	100.0%
3	AZTALAN DR : WYALUSING DR - AMNICON TRL	1.00	LUMP SUM	\$10,186.00	\$10,186.00		0.00	\$0.00	1.00	\$10,186.00	1.00	\$10,186.00	100.0%
4	BAILEY DR : STOCKBRIDGE DR - BLUFF POINT DR	1.00	LUMP SUM	\$2,346.00	\$2,346.00		0.00	\$0.00	1.00	\$2,346.00	1.00	\$2,346.00	100.0%
5	BLUFF POINT DR : WYALUSING DR - STOCKBRIDGE DR	1.00	LUMP SUM	\$8,282.00	\$8,282.00		0.00	\$0.00	1.00	\$8,282.00	1.00	\$8,282.00	100.0%
6	BROAD CREEK BLVD (N) : S SPRECHER RD - WYALUSING DR	1.00	LUMP SUM	\$3,739.00	\$3,739.00		0.00	\$0.00	1.00	\$3,739.00	1.00	\$3,739.00	100.0%
7	BROAD CREEK BLVD (S) : S SPRECHER RD - WYALUSING DR	1.00	LUMP SUM	\$3,740.00	\$3,740.00		0.00	\$0.00	1.00	\$3,740.00	1.00	\$3,740.00	100.0%
8	BUCKHORN DR : WYALUSING DR - AZTALAN DR	1.00	LUMP SUM	\$4,056.00	\$4,056.00		0.00	\$0.00	1.00	\$4,056.00	1.00	\$4,056.00	100.0%
9	CARLTON DR : MURLEY DR - SUMMERTOWN DR	1.00	LUMP SUM	\$3,489.00	\$3,489.00		0.00	\$0.00	1.00	\$3,489.00	1.00	\$3,489.00	100.0%
10	CONNOR CT : RUSTIC DR - 216 FT W OF RUSTIC DR	1.00	LUMP SUM	\$1,524.00	\$1,524.00		0.00	\$0.00	1.00	\$1,524.00	1.00	\$1,524.00	100.0%
11	DOMINION DR : S SPRECHER RD - HIGHCLIFF TRL	1.00	LUMP SUM	\$14,751.00	\$14,751.00		0.00	\$0.00	1.00	\$14,751.00	1.00	\$14,751.00	100.0%
12	DRISCOLL DR : 388 FT W OF RUSTIC DR - 177 FT E OF KATHERINE CT	1.00	LUMP SUM	\$3,570.00	\$3,570.00		0.00	\$0.00	1.00	\$3,570.00	1.00	\$3,570.00	100.0%
13	EAST HILL PKWY (E) : RESTON HEIGHTS DR - BLUFF POINT DR	1.00	LUMP SUM	\$7,395.00	\$7,395.00		0.00	\$0.00	1.00	\$7,395.00	1.00	\$7,395.00	100.0%
14	EAST HILL PKWY (W) : RESTON HEIGHTS DR - BLUFF POINT DR	1.00	LUMP SUM	\$7,395.00	\$7,395.00		0.00	\$0.00	1.00	\$7,395.00	1.00	\$7,395.00	100.0%
15	HARRINGTON CT : AMNICON TRL - 192 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,123.00	\$1,123.00		0.00	\$0.00	1.00	\$1,123.00	1.00	\$1,123.00	100.0%
16	HARRINGTON DR : AMNICON TRL - COTTAGE GROVE RD	1.00	LUMP SUM	\$9,541.00	\$9,541.00		0.00	\$0.00	1.00	\$9,541.00	1.00	\$9,541.00	100.0%
17	HAVENSWOOD DR : POTAWATOMI DR - HARRINGTON DR	1.00	LUMP SUM	\$3,856.00	\$3,856.00		0.00	\$0.00	1.00	\$3,856.00	1.00	\$3,856.00	100.0%
18	HERNDON DR : WYALUSING DR - 1042 FT S OF WYALUSING DR	1.00	LUMP SUM	\$5,156.00	\$5,156.00		0.00	\$0.00	1.00	\$5,156.00	1.00	\$5,156.00	100.0%
19	HIGHCLIFF CT : AMNICON TRL - 203 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,226.00	\$1,226.00		0.00	\$0.00	1.00	\$1,226.00	1.00	\$1,226.00	100.0%
20	HIGHCLIFF TRL : BLUFF POINT DR - AMNICON TRL	1.00	LUMP SUM	\$10,282.00	\$10,282.00		0.00	\$0.00	1.00	\$10,282.00	1.00	\$10,282.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2016 - EAST
 CONTRACT NO. 7632
 FINAL PAYMENT NO. 2

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
21	HOPEWELL DR : S SPRECHER RD - ANNESTOWN DR	1.00	LUMP SUM	\$3,903.00	\$3,903.00		0.00	\$0.00	1.00	\$3,903.00	1.00	\$3,903.00	100.0%
22	JUBILEE CIR : JUBILEE LN - 155 FT W OF JUBILEE LN	1.00	LUMP SUM	\$987.00	\$987.00		0.00	\$0.00	1.00	\$987.00	1.00	\$987.00	100.0%
23	JUBILEE LN : RUSTIC DR - DOMINION DR	1.00	LUMP SUM	\$3,189.00	\$3,189.00		0.00	\$0.00	1.00	\$3,189.00	1.00	\$3,189.00	100.0%
24	KATHERINE CT : DRISCOLL DR - 215 FT S OF DRISCOLL DR	1.00	LUMP SUM	\$1,666.00	\$1,666.00		0.00	\$0.00	1.00	\$1,666.00	1.00	\$1,666.00	100.0%
25	LITTLEMORE DR : WYALUSING DR - EAST HILL PKWY (E)	1.00	LUMP SUM	\$2,118.00	\$2,118.00		0.00	\$0.00	1.00	\$2,118.00	1.00	\$2,118.00	100.0%
26	METRO TER : MILWAUKEE ST - TOWN CENTER DR	1.00	LUMP SUM	\$4,100.00	\$4,100.00		0.00	\$0.00	1.00	\$4,100.00	1.00	\$4,100.00	100.0%
27	MILL BLUFF DR : WYALUSING DR - AZTALAN DR	1.00	LUMP SUM	\$3,342.00	\$3,342.00		0.00	\$0.00	1.00	\$3,342.00	1.00	\$3,342.00	100.0%
28	*MILWAUKEE ST : 400 FT W OF RUSTIC DR - WIND STONE DR	1.00	LUMP SUM	\$36,475.00	\$36,475.00		0.00	\$0.00	1.00	\$36,475.00	1.00	\$36,475.00	100.0%
29	MURLEY DR : RESTON HEIGHTS DR - BROAD CREEK BLVD (S)	1.00	LUMP SUM	\$4,815.00	\$4,815.00		0.00	\$0.00	1.00	\$4,815.00	1.00	\$4,815.00	100.0%
30	NOTTING HILL WAY : WYALUSING DR - 574 FT S OF WYALUSING DR	1.00	LUMP SUM	\$2,690.00	\$2,690.00		0.00	\$0.00	1.00	\$2,690.00	1.00	\$2,690.00	100.0%
31	POTAWATOMI DR : HAVENSWOOD DR - HARRINGTON DR	1.00	LUMP SUM	\$3,210.00	\$3,210.00		0.00	\$0.00	1.00	\$3,210.00	1.00	\$3,210.00	100.0%
32	RADFORD DR : MURLEY DR - SUMMERTOWN DR	1.00	LUMP SUM	\$2,737.00	\$2,737.00		0.00	\$0.00	1.00	\$2,737.00	1.00	\$2,737.00	100.0%
33	RESTON HEIGHTS DR : MURLEY DR - EAST HILL PKWY (E)	1.00	LUMP SUM	\$9,384.00	\$9,384.00		0.00	\$0.00	1.00	\$9,384.00	1.00	\$9,384.00	100.0%
34	RODEFELD WAY : WYALUSING DR - 399 FT S OF WYALUSING DR	1.00	LUMP SUM	\$1,833.00	\$1,833.00		0.00	\$0.00	1.00	\$1,833.00	1.00	\$1,833.00	100.0%
35	RUSTIC DR : MILWAUKEE ST - S SPRECHER RD	1.00	LUMP SUM	\$13,291.00	\$13,291.00		0.00	\$0.00	1.00	\$13,291.00	1.00	\$13,291.00	100.0%
36	*S SPRECHER RD : MILWAUKEE ST - COTTAGE GROVE RD	1.00	LUMP SUM	\$50,149.00	\$50,149.00		0.00	\$0.00	1.00	\$50,149.00	1.00	\$50,149.00	100.0%
37	STOCKBRIDGE DR : WYALUSING DR - BLUFF POINT DR	1.00	LUMP SUM	\$5,522.00	\$5,522.00		0.00	\$0.00	1.00	\$5,522.00	1.00	\$5,522.00	100.0%
38	SUMMERTOWN DR : MILWAUKEE ST - WYALUSING DR	1.00	LUMP SUM	\$6,963.00	\$6,963.00		0.00	\$0.00	1.00	\$6,963.00	1.00	\$6,963.00	100.0%
39	TOWN CENTER DR : 657 FT W OF METRO TER - N SPRECHER RD	1.00	LUMP SUM	\$8,890.00	\$8,890.00		0.00	\$0.00	1.00	\$8,890.00	1.00	\$8,890.00	100.0%
40	WHITEFISH CT : AMNICON TRL - 202 FT W OF AMNICON TRL	1.00	LUMP SUM	\$1,103.00	\$1,103.00		0.00	\$0.00	1.00	\$1,103.00	1.00	\$1,103.00	100.0%
41	WYALUSING DR : MILWAUKEE ST - S SPRECHER RD	1.00	LUMP SUM	\$35,638.00	\$35,638.00		0.00	\$0.00	1.00	\$35,638.00	1.00	\$35,638.00	100.0%

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

FAHRNER ASPHALT SEALERS, L.L.C.
 CHIP SEALING 2016 - EAST
 CONTRACT NO. 7632
 FINAL PAYMENT NO. 2

		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
60881	PAVEMENT MARKING REMOVAL, 6-INCH	6,000.00	L.F.	\$0.60	\$3,600.00		0.00	\$0.00	6,000.00	\$3,600.00	6,000.00	\$3,600.00	100.0%
	SUBTOTAL				\$320,756.00			\$0.00		\$320,756.00		\$320,756.00	100.0%
ACCOUNT NO. 44552-54250-00000													
42	BONNIE LN : FERRIS AVE - LEO DR	1.00	LUMP SUM	\$4,134.00	\$4,134.00		0.00	\$0.00	1.00	\$4,134.00	1.00	\$4,134.00	100.0%
43	DREXEL AVE : COTTAGE GROVE RD - MORNINGSIDE AVE	1.00	LUMP SUM	\$17,245.00	\$17,245.00		0.00	\$0.00	1.00	\$17,245.00	1.00	\$17,245.00	100.0%
44	FERRIS AVE : BONNIE LN - ACEWOOD BLVD	1.00	LUMP SUM	\$1,469.00	\$1,469.00		0.00	\$0.00	1.00	\$1,469.00	1.00	\$1,469.00	100.0%
45	FLEETWOOD AVE : MEREDITHE AVE - 610' SOUTH AND EAST OF MEREDITHE AVE	1.00	LUMP SUM	\$3,210.00	\$3,210.00		0.00	\$0.00	1.00	\$3,210.00	1.00	\$3,210.00	100.0%
46	HOB ST : SPAANEM AVE - CAMDEN RD	1.00	LUMP SUM	\$4,189.00	\$4,189.00		0.00	\$0.00	1.00	\$4,189.00	1.00	\$4,189.00	100.0%
47	LEO DR : 204 FT W OF VERNON AVE - 180' WEST of FLEETWOOD AVE	1.00	LUMP SUM	\$4,276.00	\$4,276.00		0.00	\$0.00	1.00	\$4,276.00	1.00	\$4,276.00	100.0%
48	MAJOR AVE : DAVIDSON ST - E END	1.00	LUMP SUM	\$23,935.00	\$23,935.00		0.00	\$0.00	1.00	\$23,935.00	1.00	\$23,935.00	100.0%
49	MEREDITHE AVE : ACEWOOD BLVD - 370' EAST of FLEETWOOD AVE	1.00	LUMP SUM	\$3,210.00	\$3,210.00		0.00	\$0.00	1.00	\$3,210.00	1.00	\$3,210.00	100.0%
50	VERNON AVE : COTTAGE GROVE RD - LEO DR	1.00	LUMP SUM	\$6,197.00	\$6,197.00		0.00	\$0.00	1.00	\$6,197.00	1.00	\$6,197.00	100.0%
	SUBTOTAL				\$67,865.00			\$0.00		\$67,865.00		\$67,865.00	100.0%
CONTRACT TOTALS					\$388,621.00			\$0.00		\$388,621.00		\$388,621.00	100.0%