



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.
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

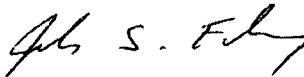
Date: August 11, 2017
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Monona Terrace Ped/Bike Path
Contract Number: 7945
Contractor: Fahrner Asphalt Sealers, LLC
Substantial Date: 7/7/2017

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>	\$228,109.00
<i>(Based on Actual Units)</i>	\$228,062.15
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$228,062.15

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 2

Project: POLYMER OVERLAY OF THE MONONA TERRACE BIKE PATH

Contract Number: 7945

Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>2</u>	<u>228,062.15</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>228,062.15</u>
LESS PREVIOUS PAYMENTS:	<u>222,359.42</u>
CURRENT PAYMENT DUE:	<u>5,702.73</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: FAHRNER ASPHALT SEALERS, L.L.C.

8-1-17
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

7/26/17
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. 17417-80-172

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

FAHRNER ASPHALT SEALERS, L.L.C.
 POLYMER OVERLAY OF THE MONONA TERRACE BIKE PATH
 CONTRACT NO. 7945
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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
ACCOUNT NO. 17417-80-172													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$48,700.00	\$48,700.00		0.00	\$0.00	1.00	\$48,700.00	1.00	\$48,700.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	42.00	DAYS	\$150.00	\$6,300.00		0.00	\$0.00	43.00	\$6,450.00	43.00	\$6,450.00	102.4%
10911	MOBILIZATION	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.0%
40501	INFRARED SEAMLESS PATCHING	270.00	S.F.	\$12.00	\$3,240.00		0.00	\$0.00	270.00	\$3,240.00	270.00	\$3,240.00	100.0%
60840	PAVEMENT MARKING PAINT, LINE, 4-INCH	1,600.00	L.F.	\$0.65	\$1,040.00		0.00	\$0.00	1,535.00	\$997.75	1,535.00	\$997.75	95.9%
60852	PAVEMENT MARKING PAINT, CROSSWALK, 6-INCH	110.00	L.F.	\$1.10	\$121.00		0.00	\$0.00	104.00	\$114.40	104.00	\$114.40	94.5%
60866	PAVEMENT MARKING PAINT, SYMBOL, BIKE LANE & STRAIGHT ARROW	18.00	EACH	\$65.00	\$1,170.00		0.00	\$0.00	18.00	\$1,170.00	18.00	\$1,170.00	100.0%
60894	PAVEMENT MARKING PAINT, SYMBOL, PEDESTRIAN SYMBOL WITH TWO ARROWS	19.00	EACH	\$65.00	\$1,235.00		0.00	\$0.00	19.00	\$1,235.00	19.00	\$1,235.00	100.0%
60942	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 6-INCH	380.00	L.F.	\$2.00	\$760.00		0.00	\$0.00	421.00	\$842.00	421.00	\$842.00	110.8%
60943	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 8-INCH	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	10.00	L.F.	\$6.00	\$60.00		0.00	\$0.00	5.00	\$30.00	5.00	\$30.00	50.0%
60954	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, RIGHT ARROW	1.00	EACH	\$75.00	\$75.00		0.00	\$0.00	1.00	\$75.00	1.00	\$75.00	100.0%
90001	POLYMER OVERLAY	2,710.00	S.Y.	\$52.00	\$140,920.00		0.00	\$0.00	2,710.00	\$140,920.00	2,710.00	\$140,920.00	100.0%
90002	TEMPORARY PAVEMENT	108.00	S.Y.	\$86.00	\$9,288.00		0.00	\$0.00	108.00	\$9,288.00	108.00	\$9,288.00	100.0%
CONTRACT TOTALS					\$228,109.00			\$0.00		\$228,062.15		\$228,062.15	100.0%