

Final Payment 7-16-2020
SMS substantial completion 7/8/2020

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: BRIDGE REPAIRS 2020

Contract Number: 8511

Payment Number: 1

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

TOTAL FROM PAGE: <u>2</u>	<u>55,298.65</u>
LESS RETAINAGE:	<u>2,133.17</u>
SUBTOTAL:	<u>53,165.48</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>53,165.48</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.

7-15-20
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

7/16/2020
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-29
TO: 7-8

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

BARRICADE FLASHER
BRICKLINE

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

STREET ACCOUNT NO. 12686-402-200

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

FARNER ASPHALT SEALERS, L.L.C.
 BRIDGE REPAIRS 2020
 CONTRACT NO. 8511
 PAYMENT NO. 1

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. 12686-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,800.00	\$3,800.00		1.00	\$3,800.00	0.00	\$0.00	1.00	\$3,800.00	100.00%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	56.00	DAYS	\$55.00	\$3,080.00		14.00	\$770.00	0.00	\$0.00	14.00	\$770.00	25.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	4.00	DAYS	\$25.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$6,000.00	\$6,000.00		1.00	\$6,000.00	0.00	\$0.00	1.00	\$6,000.00	100.00%
40411	CONCRETE PAVEMENT RECONSTRUCTION	45.00	S.Y.	\$275.00	\$12,375.00		42.00	\$11,550.00	0.00	\$0.00	42.00	\$11,550.00	93.33%
60801	PAVEMENT MARKING EPOXY, DOUBLE YELLOW LINE, 4-INCH	62.00	L.F.	\$3.80	\$235.60		60.00	\$228.00	0.00	\$0.00	60.00	\$228.00	96.77%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	700.00	L.F.	\$3.20	\$2,240.00		597.00	\$1,910.40	0.00	\$0.00	597.00	\$1,910.40	85.29%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	60.00	L.F.	\$3.20	\$192.00		60.00	\$192.00	0.00	\$0.00	60.00	\$192.00	100.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	24.00	L.F.	\$27.25	\$654.00		16.00	\$436.00	0.00	\$0.00	16.00	\$436.00	66.67%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	1.00	EACH	\$1,050.00	\$1,050.00		1.00	\$1,050.00	0.00	\$0.00	1.00	\$1,050.00	100.00%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH (UNDISTRIBUTED)	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	CURB REPAIR	20.00	L.F.	\$155.00	\$3,100.00		10.00	\$1,550.00	0.00	\$0.00	10.00	\$1,550.00	50.00%
90002	CONCRETE SURFACE REPAIR	408.00	S.F.	\$42.00	\$17,136.00		154.00	\$6,468.00	0.00	\$0.00	154.00	\$6,468.00	37.75%
90003	VERTICAL FACE- CONCRETE SURFACE REPAIR	34.00	S.F.	\$480.00	\$16,320.00		5.00	\$2,400.00	0.00	\$0.00	5.00	\$2,400.00	14.71%
90004	POLYMER OVERLAY	195.00	S.Y.	\$97.15	\$18,944.25		195.00	\$18,944.25	0.00	\$0.00	195.00	\$18,944.25	100.00%
CONTRACT TOTALS					\$85,326.85			\$55,298.65		\$0.00		\$55,298.65	64.81%