

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: STEVE SONNTAG

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Project: BRIDGE REPAIRS - 2021

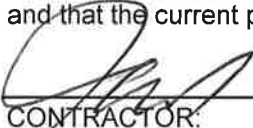
Contract Number: 8575

Payment Number: 1

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	65,590.00
LESS RETAINAGE:	3,279.50
SUBTOTAL:	62,310.50
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	62,310.50

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.**

7-14-21

 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

7/14/2021

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-21-21
 TO: 7-14-21

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

N/A

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

STREET ACCOUNT NO. 13141-402-200

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

FAHRNER ASPHALT SEALERS, L.L.C.
 BRIDGE REPAIRS - 2021
 CONTRACT NO. 8575
 PAYMENT NO. 1

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
STREET ACCOUNT NO. 13141-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$8,000.00	\$8,000.00		0.50	\$4,000.00	0.00	\$0.00	0.50	\$4,000.00	50.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.50	\$13,000.00	0.00	\$0.00	0.50	\$13,000.00	50.00%
20302	SAWCUT CONCRETE FULL DEPTH	14.00	L.F.	\$25.00	\$350.00		14.00	\$350.00	0.00	\$0.00	14.00	\$350.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIV	225.00	S.F.	\$10.00	\$2,250.00		14.00	\$140.00	0.00	\$0.00	14.00	\$140.00	6.22%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	225.00	S.F.	\$30.00	\$6,750.00		26.00	\$780.00	0.00	\$0.00	26.00	\$780.00	11.56%
40102	CRUSHED AGGREGATE BASE COURSE	15.00	TON	\$12.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	CONCRETE SURFACE REPAIRS	2,252.00	S.F.	\$20.00	\$45,040.00		2,366.00	\$47,320.00	0.00	\$0.00	2,366.00	\$47,320.00	105.06%
90002	VERTICAL FACE- CONCRETE SURFACE	24.00	S.F.	\$250.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	JOINT REPAIR	2.00	S.Y.	\$1,250.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	POLYMER OVERLAY	548.00	S.Y.	\$95.00	\$52,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$149,130.00			\$65,590.00		\$0.00		\$65,590.00	43.98%