

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

Project Manager: STEVE SONNTAG

Page 1 of 4

Project: REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2022

Contract Number: 8687

Payment Number: 4

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	142,729.83
LESS RETAINAGE:	3,568.25
SUBTOTAL:	139,161.58
LESS PREVIOUS PAYMENTS:	100,963.10
CURRENT PAYMENT DUE:	38,198.48

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.

Jeff Hollinger
CONTRACTOR: **FAHRNER ASPHALT SEALERS, L.L.C.**

10-31-2022
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.

Steve Sonntag
INSPECTOR

11/03/2022
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-2-2022
TO: 10-28-2022

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

None

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

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

FARNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2022
 CONTRACT NO. 8687
 PAYMENT NO. 4

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. 13719-402-200													
1	ATWOOD AVE:RUSK ST-DUNNING ST	1.00	LUMP SUM	\$2,200.00	\$2,200.00		1.00	\$2,200.00	0.00	\$0.00	1.00	\$2,200.00	100.00%
2	ATWOOD AVE:S MARQUETTE ST- LUDINGTON AVE	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
3	MINERAL POINT RD:S MIDVALE BLVD- HILLCREST DR	1.00	LUMP SUM	\$850.00	\$850.00		0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.00%
4	N FAIR OAKS AVE:MILWAUKEE ST-579 FT N OF CHICAGO AVE	1.00	LUMP SUM	\$3,870.00	\$3,870.00		1.00	\$3,870.00	0.00	\$0.00	1.00	\$3,870.00	100.00%
5	RAYMOND RD:VERONA RD-REETZ RD	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
6	S FAIR OAKS AVE:MILWAUKEE ST- THORP ST	1.00	LUMP SUM	\$600.00	\$600.00		1.00	\$600.00	0.00	\$0.00	1.00	\$600.00	100.00%
7	S FAIR OAKS AVE:BUENA VISTA ST- ATWOOD AVE	1.00	LUMP SUM	\$550.00	\$550.00		1.00	\$550.00	0.00	\$0.00	1.00	\$550.00	100.00%
8	ACEWOOD BLVD:COTTAGE GROVE RD- STARKER AVE	1.00	LUMP SUM	\$2,150.00	\$2,150.00		0.00	\$0.00	1.00	\$2,150.00	1.00	\$2,150.00	100.00%
9	AGRICULTURE DR:DAIRY DR-WORLD DAIRY DR	1.00	LUMP SUM	\$2,200.00	\$2,200.00		1.00	\$2,200.00	0.00	\$0.00	1.00	\$2,200.00	100.00%
10	AGRICULTURE DR:565 FT S OF FEMRITE DR-USH 12 AND 18	1.00	LUMP SUM	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.00%
11	BRAM ST:THIRD AVE-BELD ST	1.00	LUMP SUM	\$1,400.00	\$1,400.00		1.00	\$1,400.00	0.00	\$0.00	1.00	\$1,400.00	100.00%
12	BRANDENBURG WAY:FREEDOM RING RD-TREICHEL ST	1.00	LUMP SUM	\$3,680.00	\$3,680.00		0.00	\$0.00	1.00	\$3,680.00	1.00	\$3,680.00	100.00%
13	CATALINA PKWY:BELLINGRATH ST- BAUTISTA DR	1.00	LUMP SUM	\$1,180.00	\$1,180.00		0.00	\$0.00	1.00	\$1,180.00	1.00	\$1,180.00	100.00%
14	CATALINA PKWY:CANYON PKWY- SIGGELKOW RD	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
15	DANIELS ST:HELGESEN DR-PFLAUM RD	1.00	LUMP SUM	\$700.00	\$700.00		1.00	\$700.00	0.00	\$0.00	1.00	\$700.00	100.00%
16	E BROADWAY:E BROADWAY-DUTCH MILL RD	1.00	LUMP SUM	\$1,250.00	\$1,250.00		1.00	\$1,250.00	0.00	\$0.00	1.00	\$1,250.00	100.00%
17	EVAN ACRES RD:MILLPOND RD-506 FT NW OF SAVANNAH RD	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.00%
18	FEMRITE DR:E BROADWAY SERVICE RD-DUTCH MILL RD	1.00	LUMP SUM	\$5,450.00	\$5,450.00		1.00	\$5,450.00	0.00	\$0.00	1.00	\$5,450.00	100.00%
19	FEMRITE DR:MARSH RD-CTH AB	1.00	LUMP SUM	\$20,500.00	\$20,500.00		0.00	\$0.00	1.00	\$20,500.00	1.00	\$20,500.00	100.00%
20	FREEDOM RING RD:BRANDENBURG WAY-SIGGELKOW RD	1.00	LUMP SUM	\$720.00	\$720.00		0.00	\$0.00	1.00	\$720.00	1.00	\$720.00	100.00%
21	GREEN AVE:SAUTHOFF RD- WESTPORT RD	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.00%

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

FHRNER ASPHALT SEALERS, L.L.C.
 REPAIRING AND SEALING PAVEMENT CRACKS - MAJOR STREETS 2022
 CONTRACT NO. 8687
 PAYMENT NO. 4

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
22	HELGESEN DR:S STOUGHTON RD SERVICE RD-DANIELS ST	1.00	LUMP SUM	\$1,900.00	\$1,900.00		1.00	\$1,900.00	0.00	\$0.00	1.00	\$1,900.00	100.00%
23	N INGERSOLL ST:CURTIS CT-E GORHAM ST	1.00	LUMP SUM	\$1,600.00	\$1,600.00		1.00	\$1,600.00	0.00	\$0.00	1.00	\$1,600.00	100.00%
24	N LAKE ST:W DAYTON ST-UNIVERSITY AVE	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.00%
25	N MILLS ST:REGENT ST-W DAYTON ST	1.00	LUMP SUM	\$3,400.00	\$3,400.00		1.00	\$3,400.00	0.00	\$0.00	1.00	\$3,400.00	100.00%
26	PROGRESS RD:1356 FT S OF TOMPKINS DR-FEMRITE DR	1.00	LUMP SUM	\$3,750.00	\$3,750.00		1.00	\$3,750.00	0.00	\$0.00	1.00	\$3,750.00	100.00%
27	S HAMILTON ST:W DOTY ST-W WILSON ST	1.00	LUMP SUM	\$1,250.00	\$1,250.00		1.00	\$1,250.00	0.00	\$0.00	1.00	\$1,250.00	100.00%
28	SCHOOL RD:TROY DR-WHEELER RD	1.00	LUMP SUM	\$3,600.00	\$3,600.00		0.00	\$0.00	1.00	\$3,600.00	1.00	\$3,600.00	100.00%
29	SEMINOLE HWY:NAKOMA RD-WARWICK WAY	1.00	LUMP SUM	\$5,800.00	\$5,800.00		0.00	\$0.00	1.00	\$5,800.00	1.00	\$5,800.00	100.00%
30	SIGGELKOW RD:73 FT W OF SIGGELKOW RUN-164 FT E OF CATALINA PKWY	1.00	LUMP SUM	\$5,100.00	\$5,100.00		0.00	\$0.00	1.00	\$5,100.00	1.00	\$5,100.00	100.00%
31	STARKER AVE:BRYNWOOD DR-WOODVALE DR	1.00	LUMP SUM	\$3,150.00	\$3,150.00		0.00	\$0.00	1.00	\$3,150.00	1.00	\$3,150.00	100.00%
32	TOMPKINS DR:JOYLYNNE DR-CAMDEN RD	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.00%
33	W DAYTON ST:N HENRY ST-N BASSETT ST	1.00	LUMP SUM	\$2,200.00	\$2,200.00		1.00	\$2,200.00	0.00	\$0.00	1.00	\$2,200.00	100.00%
34	W WILSON ST:MARTIN LUTHER KING JR BLVD-S HENRY ST	1.00	LUMP SUM	\$975.00	\$975.00		1.00	\$975.00	0.00	\$0.00	1.00	\$975.00	100.00%
35	WHEELER RD:AMERICAN ASH DR-2140 FT E OF N SHERMAN AVE	1.00	LUMP SUM	\$12,440.00	\$12,440.00		0.00	\$0.00	1.00	\$12,440.00	1.00	\$12,440.00	100.00%
SUBTOTALS					\$98,365.00			\$35,195.00		\$63,170.00		\$98,365.00	100.00%

WATER ACCOUNTS x 5

20101	EXCAVATION CUT	60.25	C.Y.	\$85.40	\$5,145.35		0.00	\$0.00	60.25	\$5,145.35	60.25	\$5,145.35	100.00%
20303	SAWCUT ASPHALT PAVEMENT	585.00	L.F.	\$2.60	\$1,521.00		0.00	\$0.00	585.00	\$1,521.00	585.00	\$1,521.00	100.00%
20322	REMOVE CONCRETE CURB & GUTTER	56.00	L.F.	\$10.00	\$560.00		0.00	\$0.00	56.00	\$560.00	56.00	\$560.00	100.00%
20503	ADJUST INLET	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.00%
30208	HAND FORMED CURB & GUTTER	56.00	L.F.	\$65.00	\$3,640.00		0.00	\$0.00	56.00	\$3,640.00	56.00	\$3,640.00	100.00%
40202	HMA PAVEMENT 4 LT 58-28S	135.00	TON	\$103.00	\$13,905.00		0.00	\$0.00	135.00	\$13,905.00	135.00	\$13,905.00	100.00%

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

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90001	CRACK SEAL, SEAL AND PAVEMENT MARKING (STRIPING) SERVICE ENTRANCE/PARKING LOT	1.00	LUMP SUM	\$16,290.00	\$16,290.00		0.00	\$0.00	1.00	\$16,290.00	1.00	\$16,290.00	100.00%
	SUBTOTALS				\$41,361.35			\$0.00		\$41,361.35		\$41,361.35	100.00%
	CONTRACT TOTALS				\$139,726.35			\$35,195.00		\$104,531.35		\$139,726.35	100.00%
	CHANGE ORDER #1, ACCT NO. [WATER ACCOUNTS X 5]												
	- HMA PAVEMENT 4 LT 58-28S	29.16	TON	\$103.00		\$3,003.48	29.16	\$3,003.48	0.00	\$0.00	29.16	\$3,003.48	100.00%
	GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)				\$142,729.83			\$38,198.48		\$104,531.35		\$142,729.83	100.00%