



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 Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bernis

Date: March 17, 2014

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: RESURFACING 2012 – ASPHALT PAVING

Contract Number: 6800

Contractor: STARK ASPHALT A DIV. OF NORTHWEST ASPHALT PRODU

Substantial Date: 7/13/2012

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>	\$969,212.60
<i>(Based on Actual Units)</i>	\$927,757.99
<i>Net Change by Change Orders</i>	\$40,615.72 or 4.19%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$968,373.71

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: John Fahrney, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: JOHN FAHRNEY

PAGE 1 OF 5

PROJECT: RESURFACING 2012 - ASPHALT PAVING

CONTRACT NO. 6800

PAYMENT NO.: Final - #6

DOLLAR AMOUNTS TO BE ENTERED ON THIS PAGE BY CITY ENGINEERING DIVISION PERSONNEL ONLY

TOTAL FROM PAGE 5 : \$968,373.71

LESS RETAINAGE: -0-

SUBTOTAL: \$968,373.71

LESS PREVIOUS PAYMENT: \$943,114.71

CURRENT PAYMENT DUE: \$25,259.00

DISTRIBUTION OF FUNDS:

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.

[Signature] 3/28/2013
CONTRACTOR STARK ASPHALT, A DIV. OF NORTHWEST ASPHALT PRODUCTS, INC. 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 OF THE AMOUNT CERTIFIED.

[Signature] 3/15/13
INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 2012
TO: _____

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

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

STARK ASPHALT A DIVISION OF NORTHWEST ASPHALT PRODUCTS, INC.
 RESURFACING 2012 - ASPHALT PAVING
 ACCOUNT NO. CS53-58260-810358-00-53W1308 (Pulverize & Pave)
 ACCOUNT NO. ES01-54472-810332-00-53W1308 (Sanitary)
 ACCOUNT NO. EW01-54472-810455-00-53W1308 (Water)
 CONTRACT NO. 6800
 FINAL - PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	4	5	6	7	8	9	11	12
						C. O. DOLLARS	UNITS THIS APPL.	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	EXTENSION	TOTAL UNITS	PERCENT COMPLETE

#10													
VOLUME NAME:	PT-PYMT/2012												
ACCOUNT NO.	CS53-58260-810358-00-53W1308 (Pulverize & Pave)												
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	25.00	DAYS	\$50.00	\$1,250.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	25.00	DAYS	\$75.00	\$1,875.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
10701A	TRAFFIC CONTROL - GROUP A	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	1.00	\$0.00	1.00	\$1,100.00	1.00	100.0%
10701B	TRAFFIC CONTROL - GROUP B	1.00	LUMP SUM	\$810.00	\$810.00		0.00	1.00	\$0.00	1.00	\$810.00	1.00	100.0%
10701C	TRAFFIC CONTROL - GROUP C	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	1.00	\$0.00	1.00	\$1,100.00	1.00	100.0%
10701D	TRAFFIC CONTROL - GROUP D	1.00	LUMP SUM	\$850.00	\$850.00		0.00	1.00	\$0.00	1.00	\$850.00	1.00	100.0%
10701E	TRAFFIC CONTROL - GROUP E	1.00	LUMP SUM	\$850.00	\$850.00		0.00	1.00	\$0.00	1.00	\$850.00	1.00	100.0%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$810.00	\$810.00		0.00	1.00	\$0.00	1.00	\$810.00	1.00	100.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$820.00	\$820.00		0.00	1.00	\$0.00	1.00	\$820.00	1.00	100.0%
10701H	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$750.00	\$1,500.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
10701I	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$850.00	\$1,700.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
10701J	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$950.00	\$1,900.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$1,800.00	\$1,800.00		0.00	1.00	\$0.00	1.00	\$1,800.00	1.00	100.0%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	1.00	\$0.00	1.00	\$1,500.00	1.00	100.0%
10911C	MOBILIZATION - GROUP C	1.00	LUMP SUM	\$1,750.00	\$1,750.00		0.00	1.00	\$0.00	1.00	\$1,750.00	1.00	100.0%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	1.00	\$0.00	1.00	\$1,500.00	1.00	100.0%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	1.00	\$0.00	1.00	\$1,500.00	1.00	100.0%

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

STARK ASPHALT A DIVISION OF NORTHWEST
 ASPHALT PRODUCTS, INC.
 RESURFACING 2012 - ASPHALT PAVING
 CONTRACT NO. 6800
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMNT/2012													
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
10911H	MOBILIZATION (undistributed)	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT, TYPE E-0.3	5,145.00	TON	\$63.75	\$276,543.75		0.00	\$0.00	5,120.83	\$275,244.61	5,120.83	\$275,244.61	99.5%
40202	HMA PAVEMENT, TYPE E-1	384.00	TON	\$66.70	\$21,772.80		0.00	\$0.00	240.21	\$13,619.91	240.21	\$13,619.91	62.5%
40203	HMA PAVEMENT, TYPE E-3	11,770.00	TON	\$49.66	\$584,498.20		0.00	\$0.00	11,869.48	\$589,438.38	11,869.48	\$589,438.38	100.8%
40211	TACK COAT	2,449.00	GAL	\$1.50	\$3,673.50		0.00	\$0.00	2,300.00	\$3,450.00	2,300.00	\$3,450.00	93.9%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	200.00	SY	\$22.50	\$4,500.00		0.00	\$0.00	65.94	\$1,483.65	65.94	\$1,483.65	33.0%
40301	FULL WIDTH GRINDING	3,657.00	SY	\$2.05	\$7,496.85		0.00	\$0.00	2,076.51	\$4,256.85	2,076.51	\$4,256.85	56.8%
40331	BASE PATCH GRINDING, METHOD 1	100.00	SY	\$24.50	\$2,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	100.00	SY	\$25.50	\$2,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40333	BASE PATCH GRINDING, METHOD 3	300.00	SY	\$26.50	\$7,950.00		0.00	\$0.00	16.84	\$446.26	16.84	\$446.26	5.6%
40334	BASE PATCH GRINDING, METHOD 4	100.00	SY	\$16.50	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	100.00	SY	\$51.00	\$5,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	50.00	SY	\$61.50	\$3,075.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	25.00	SY	\$74.50	\$1,862.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40361	SAS ADJUSTING RING	5.00	EACH	\$65.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40308	RAMPING SAS	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	19,700.00	L.F.	\$0.32	\$6,304.00		0.00	\$0.00	23,144.00	\$7,406.08	23,144.00	\$7,406.08	117.5%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	3,090.00	L.F.	\$0.70	\$2,163.00		0.00	\$0.00	3,790.00	\$2,653.00	3,790.00	\$2,653.00	122.7%

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

STARK ASPHALT A DIVISION OF NORTHWEST ASPHALT PRODUCTS, INC.
RESURFACING 2012 - ASPHALT PAVING
CONTRACT NO. 6800
PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	10	11	12

VOLUME NAME: PT-PYMT/2012													
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	2,340.00	L.F.	\$0.50	\$1,170.00		0.00	\$0.00	2,990.00	\$1,495.00	2,990.00	\$1,495.00	127.8%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	260.00	L.F.	\$0.85	\$221.00		0.00	\$0.00	319.00	\$271.15	319.00	\$271.15	122.7%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	980.00	L.F.	\$3.50	\$3,430.00		0.00	\$0.00	1,003.00	\$3,510.50	1,003.00	\$3,510.50	102.3%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	50.00	L.F.	\$6.10	\$305.00		0.00	\$0.00	406.00	\$2,476.60	406.00	\$2,476.60	812.0%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24-INCH	180.00	L.F.	\$6.20	\$1,116.00		0.00	\$0.00	280.00	\$1,736.00	280.00	\$1,736.00	155.6%
60823	PAVEMENT MARKING EPOXY, SYMBLE, BIKE LANE	8.00	EACH	\$72.00	\$576.00		0.00	\$0.00	20.00	\$1,440.00	20.00	\$1,440.00	250.0%
60829	PAVEMENT MARKING EPOXY, SYMBLE, LEFT ARROW	10.00	EACH	\$120.00	\$1,200.00		0.00	\$0.00	10.00	\$1,200.00	10.00	\$1,200.00	100.0%
60830	PAVEMENT MARKING EPOXY, SYMBLE,RIGHT ARROW	12.00	EACH	\$120.00	\$1,440.00		0.00	\$0.00	2.00	\$240.00	2.00	\$240.00	16.7%
	SUBTOTALS				\$968,637.60			\$0.00		\$927,757.99		\$927,757.99	95.8%
ACCOUNT NO. E501-54472-810332-00-53W1308 (Sanitary)													
40362	ADJUST ACCESS STRUCTURE CASTING	3.00	EACH	\$125.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
ACCOUNT NO. EW01-54472-810455-00-53W1308 (Water)													
40367	ADJUST VALVE CASTING METHOD-1	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS													
					\$969,212.60			\$0.00		\$927,757.99		\$927,757.99	95.7%

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

STARK ASPHALT A DIVISION OF NORTHWEST
 ASPHALT PRODUCTS, INC.
 RESURFACING 2012 - ASPHALT PAVING
 CONTRACT NO. 6800
 PAYMENT NO. 5

VOLUME NAME: PT-PYMT/2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	11	12
						C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE

											#10	
CHANGE ORDER #1, ACCT NO. EW01-58273-810455	- 3.5" OF 0.3 HMA (INCL. PAVEMENT REMOVAL & SHAPING)	600.00	S.Y.	\$25.00		\$15,600.00	0.00	\$0.00	579.15	\$15,057.90	579.15	96.5%
CHANGE ORDER #2, ACCT NO. EW01-58273-810455	- SAWCUT BITUMINOUS PAVEMENT	60.00	L.F.	\$3.50		\$210.00	0.00	\$0.00	60.00	\$210.00	60.00	100.0%
	- REMOVE ASPHALT SURFACE	486.00	S.Y.	\$8.00		\$3,888.00	0.00	\$0.00	486.00	\$3,888.00	486.00	100.0%
	- HMA PAVEMENTS TYPE E-3	109.00	TONS	\$89.00		\$9,701.00	0.00	\$0.00	109.00	\$9,701.00	109.00	100.0%
	- FINISH GRADING	1.00	LUMP SUM	\$2,225.00		\$2,225.00	0.00	\$0.00	1.00	\$2,225.00	1.00	100.0%
	- MOBILIZATION/TRAFFIC CONTROL/MISC. EXCAVATION & BASE COMPACTION (AS DIRECTED)	1.00	LUMP SUM	\$3,500.00		\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	100.0%
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SUBTOTALS						\$19,524.00		\$0.00		\$19,524.00		100.0%
CHANGE ORDER #3, ACCT NO. CS53-58260-810358-00-53W1308	- HMA PAVEMENT, TYPE E-3	73.70	TONS	\$81.87		\$6,033.82	0.00	\$0.00	73.70	\$6,033.82	73.70	100.0%
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GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$1,010,370.42		\$0.00		\$968,373.71		95.8%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:

CS53-58260-810358-00-53W1308	\$933,791.81
ES01-54472-810332-00-53W1308	\$0.00
EW01-54472-810455-00-53W1308	\$0.00
EW01-58273-810455	\$34,581.90
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TOTALS	\$968,373.71