



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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www.cityofmadison.com/engineering

Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.
Facilities & Sustainability
Bryan Cooper, Principal Architect
Land Information & Official Map Manager
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

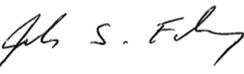
Date: September 8, 2021
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Bridge Repairs 2021
Contract Number: 8575
Contractor: Fahrner Asphalt Sealers, LLC
Substantial Date: 8/16/2021

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>	\$149,130.00
<i>(Based on Actual Units)</i>	\$136,265.00
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$136,265.00

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.

Sincerely,


John S. Fahrney, P. E.
Construction Engineer

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

Encl.

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

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: BRIDGE REPAIRS - 2021

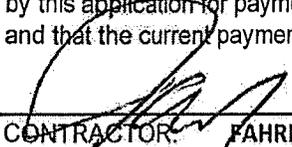
Contract Number: 8575

Payment Number: FINAL #3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>136,265.00</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>136,265.00</u>
LESS PREVIOUS PAYMENTS:	<u>132,536.75</u>
CURRENT PAYMENT DUE:	<u>3,728.25</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.



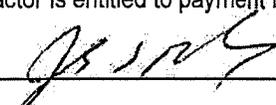
 CONTRACTOR: **FAHRNER ASPHALT SEALERS, L.L.C.**

8/25/21

 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

8/19/21

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/21/21
 TO: 8/10/21

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
 FINAL PAYMENT NO. 3

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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		0.00	\$0.00	1.00	\$8,000.00	1.00	\$8,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.00	\$0.00	1.00	\$26,000.00	1.00	\$26,000.00	100.00%
20302	SAWCUT CONCRETE FULL DEPTH	14.00	L.F.	\$25.00	\$350.00		0.00	\$0.00	14.00	\$350.00	14.00	\$350.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIV	225.00	S.F.	\$10.00	\$2,250.00		0.00	\$0.00	14.00	\$140.00	14.00	\$140.00	6.22%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	225.00	S.F.	\$30.00	\$6,750.00		0.00	\$0.00	26.00	\$780.00	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		0.00	\$0.00	2,366.00	\$47,320.00	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	565.00	\$53,675.00	565.00	\$53,675.00	103.10%
CONTRACT TOTALS					\$149,130.00			\$0.00		\$136,265.00		\$136,265.00	91.37%