



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

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Assistant City Engineer**  
Michael R. Dailey, P.E.  
**Principal Engineer 2**  
Gregory T. Fries, P.E.  
Christopher J. Petykowski, P.E.  
**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Eric L. Dundee, P.E.  
John S. Fahrney, 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

Date: February 17, 2016  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: RESURFACING 2015 – ASPHALT BASE PATCHING  
Contract Number: 7414  
Contractor: POBLOCKI PAVING CORP  
Substantial Date: 11/5/2015

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>	\$977,798.00
<i>(Based on Actual Units)</i>	\$610,167.45
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$610,167.45

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 4

Project: RESURFACING 2015 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING

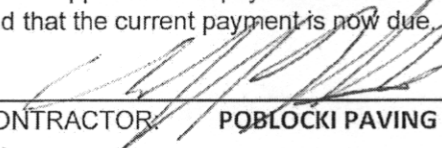
Contract Number: 7414

Payment Number: FINAL #5

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>4</u>	<u>610,167.45</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>610,167.45</u>
LESS PREVIOUS PAYMENTS:	<u>585,722.49</u>
CURRENT PAYMENT DUE:	<u>24,444.96</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

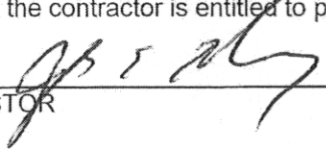
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
 CONTRACTOR **POBLOCKI PAVING CORPORATION**

1/13/16  
 \_\_\_\_\_  
 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

1/13/16  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
 TO: \_\_\_\_\_

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

10221-402-200 Mill, Pave & Castings  
 10221-83-200 Sanitary  
 86100-54410 Water

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

POBLOCKI PAVING CORPORATION  
 RESURFACING 2015 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING  
 CONTRACT NO. 7414  
 FINAL PAYMENT NO. 5

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
10221-402-200 Mill, Pave & Castings													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	6.00	DAYS	\$40.00	\$240.00		0.00	\$0.00	4.00	\$160.00	4.00	\$160.00	66.7%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	10.00	DAYS	\$40.00	\$400.00		0.00	\$0.00	9.00	\$360.00	9.00	\$360.00	90.0%
10790	RR INSURANCE	2.00	EA	\$2,825.00	\$5,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LS	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
40202	HMA PAVEMENT TYPE E-1	1,650.00	TON	\$83.00	\$136,950.00		0.00	\$0.00	888.36	\$73,733.88	888.36	\$73,733.88	53.8%
40211	TACK COAT	1,000.00	GAL	\$1.50	\$1,500.00		0.00	\$0.00	389.98	\$584.97	389.98	\$584.97	39.0%
40231	ASPHALT DRIVE & TERRACE	25.00	SY	\$30.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	12,000.00	SY	\$1.14	\$13,680.00		0.00	\$0.01	7,727.61	\$8,809.48	7,727.61	\$8,809.48	64.4%
40303	WEDGE CUT GRINDING ASPHALT	650.00	SY	\$1.14	\$741.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	200.00	SY	\$25.36	\$5,072.00		0.00	(\$0.01)	1,890.68	\$47,947.64	1,890.68	\$47,947.64	945.3%
40333	BASE PATCH GRINDING, METHOD 3	600.00	SY	\$44.00	\$26,400.00		0.00	\$0.00	161.58	\$7,109.52	161.58	\$7,109.52	26.9%
40335	BASE PATCH GRINDING, METHOD 5	100.00	SY	\$63.00	\$6,300.00		0.00	\$0.00	31.34	\$1,974.42	31.34	\$1,974.42	31.3%
40351	ASPHALT BASE PATCHING, 3.5" INCH	25.00	SY	\$50.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	25.00	SY	\$68.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	25.00	SY	\$72.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	25.00	SY	\$77.00	\$1,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	25.00	SF	\$7.00	\$175.00		0.00	\$0.00	39.19	\$274.33	39.19	\$274.33	156.8%
90001	RR FLAGGING	4.00	HOURS	\$100.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					<b>\$215,933.00</b>			<b>\$0.00</b>		<b>\$151,954.24</b>		<b>\$151,954.24</b>	<b>70.4%</b>

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

POBLOCKI PAVING CORPORATION  
 RESURFACING 2015 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING  
 CONTRACT NO. 7414  
 FINAL PAYMENT NO. 5

		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
<b>10221-83-200 Sanitary</b>													
10790	RR INSURANCE	1.00	EA	\$2,825.00	\$2,825.00		0.00	\$0.00	1.00	\$2,825.00	1.00	\$2,825.00	100.0%
40231	ASPHALT DRIVE & TERRACE	25.00	SY	\$30.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	25.00	LF	\$10.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	2,500.00	SY	\$25.36	\$63,400.00		0.00	\$0.00	1,922.19	\$48,746.74	1,922.19	\$48,746.74	76.9%
40333	BASE PATCH GRINDING, METHOD 3	100.00	SY	\$44.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40335	BASE PATCH GRINDING, METHOD 5	100.00	SY	\$63.00	\$6,300.00		0.00	\$0.00	26.84	\$1,690.92	26.84	\$1,690.92	26.8%
40351	ASPHALT BASE PATCHING, 3.5" INCH	100.00	SY	\$50.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	100.00	SY	\$68.00	\$6,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	100.00	SY	\$72.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	50.00	SY	\$77.00	\$3,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	25.00	SF	\$7.00	\$175.00		0.00	\$0.00	177.91	\$1,245.37	177.91	\$1,245.37	711.6%
90001	RR FLAGGING	3.00	HOURS	\$100.00	\$300.00		0.00	\$0.00	2.00	\$200.00	2.00	\$200.00	66.7%
	<b>SUBTOTALS</b>				<b>\$101,250.00</b>			<b>\$0.00</b>		<b>\$54,708.03</b>		<b>\$54,708.03</b>	<b>54.0%</b>
<b>86100-54410 Water</b>													
10790	RR INSURANCE	1.00	EA	\$2,825.00	\$2,825.00		0.00	\$0.00	1.00	\$2,825.00	1.00	\$2,825.00	100.0%
40231	ASPHALT DRIVE & TERRACE	100.00	SY	\$30.00	\$3,000.00		0.00	\$0.00	10.83	\$324.90	10.83	\$324.90	10.8%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	10.00	LF	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	14,000.00	SY	\$25.36	\$355,040.00		0.00	\$0.00	7,565.84	\$191,869.70	7,565.84	\$191,869.70	54.0%
40333	BASE PATCH GRINDING, METHOD 3	1,900.00	SY	\$44.00	\$83,600.00		0.00	\$0.00	2,108.97	\$92,794.68	2,108.97	\$92,794.68	111.0%

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

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40335	BASE PATCH GRINDING, METHOD 5	3,000.00	SY	\$63.00	\$189,000.00		0.00	\$0.00	1,826.43	\$115,065.09	1,826.43	\$115,065.09	60.9%
40351	ASPHALT BASE PATCHING, 3.5" INCH	100.00	SY	\$50.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	200.00	SY	\$68.00	\$13,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	50.00	SY	\$72.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	50.00	SY	\$77.00	\$3,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	100.00	SF	\$7.00	\$700.00		0.00	\$0.00	60.83	\$425.81	60.83	\$425.81	60.8%
90001	RR FLAGGING	3.00	HOURS	\$100.00	\$300.00		0.00	\$0.00	2.00	\$200.00	2.00	\$200.00	66.7%
	<b>SUBTOTALS</b>				\$660,615.00			\$0.00		\$403,505.18		\$403,505.18	61.1%
	<b>CONTRACT TOTALS</b>				\$977,798.00			\$0.00		\$610,167.45		\$610,167.45	62.4%