



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

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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

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: October 26, 2020

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Bridge Repairs 2020

Contract Number: 8511

Contractor: Fahrner Asphalt Sealers, LLC

Substantial Date: 7/8/2020

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>	\$85,326.85
<i>(Based on Actual Units)</i>	\$55,298.65
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$55,298.65

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 2020

Contract Number: 8511

Payment Number: FINAL #2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>2</u>	55,298.65
LESS RETAINAGE:	0.00
SUBTOTAL:	55,298.65
LESS PREVIOUS PAYMENTS:	53,165.48
CURRENT PAYMENT DUE:	2,133.17

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.**

8-7-20

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

7/31/20

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.

STREET ACCOUNT NO. 12686-402-200

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

FARNER ASPHALT SEALERS, L.L.C.
 BRIDGE REPAIRS 2020
 CONTRACT NO. 8511
 FINAL PAYMENT NO. 2

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. 12686-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,800.00	\$3,800.00		0.00	\$0.00	1.00	\$3,800.00	1.00	\$3,800.00	100.00%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	56.00	DAYS	\$55.00	\$3,080.00		0.00	\$0.00	14.00	\$770.00	14.00	\$770.00	25.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	4.00	DAYS	\$25.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.00%
40411	CONCRETE PAVEMENT RECONSTRUCTION	45.00	S.Y.	\$275.00	\$12,375.00		0.00	\$0.00	42.00	\$11,550.00	42.00	\$11,550.00	93.33%
60801	PAVEMENT MARKING EPOXY, DOUBLE YELLOW LINE, 4-INCH	62.00	L.F.	\$3.80	\$235.60		0.00	\$0.00	60.00	\$228.00	60.00	\$228.00	96.77%
60802	PAVEMENT MARKING EPOXY, 6-INCH SOLID WHITE	700.00	L.F.	\$3.20	\$2,240.00		0.00	\$0.00	597.00	\$1,910.40	597.00	\$1,910.40	85.29%
60802	PAVEMENT MARKING EPOXY, 6-INCH YELLOW SKIPS, (10' LINE 30' GAP)	60.00	L.F.	\$3.20	\$192.00		0.00	\$0.00	60.00	\$192.00	60.00	\$192.00	100.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	24.00	L.F.	\$27.25	\$654.00		0.00	\$0.00	16.00	\$436.00	16.00	\$436.00	66.67%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	1.00	EACH	\$1,050.00	\$1,050.00		0.00	\$0.00	1.00	\$1,050.00	1.00	\$1,050.00	100.00%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH (UNDISTRIBUTED)	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	CURB REPAIR	20.00	L.F.	\$155.00	\$3,100.00		0.00	\$0.00	10.00	\$1,550.00	10.00	\$1,550.00	50.00%
90002	CONCRETE SURFACE REPAIR	408.00	S.F.	\$42.00	\$17,136.00		0.00	\$0.00	154.00	\$6,468.00	154.00	\$6,468.00	37.75%
90003	VERTICAL FACE- CONCRETE SURFACE REPAIR	34.00	S.F.	\$480.00	\$16,320.00		0.00	\$0.00	5.00	\$2,400.00	5.00	\$2,400.00	14.71%
90004	POLYMER OVERLAY	195.00	S.Y.	\$97.15	\$18,944.25		0.00	\$0.00	195.00	\$18,944.25	195.00	\$18,944.25	100.00%
CONTRACT TOTALS					\$85,326.85			\$0.00		\$55,298.65		\$55,298.65	64.81%