SDR 12/9/13

City of Madison Limited Purchase Order

Madison

VENDOR:
215764
FAHRNER ASPHALT SEALERS LLC , 2157
2800 MECCA DR

PLOVER WI 54467

SHIP TO:

LPO NO. DEPT 53 NUMBER 15030
DATE: 12/6/2013
EXPENSE YEAR: 2013

VENDOR INSTRUCTIONS:
1. Complete orders only.
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #						
CONT. 7001, PMT #2 (FINAL)	1.00		5095.90	5,095.90			CS53	28100	810358	00	53W1491		
							Engineering-Streets &	Contract Retainage	Pavement Manageme		Repr/Sl Pvmnt Crcks,t		
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									

FOR CITY USE ONLY

Shipping and Handling Charge: 0.00
TOTAL $ 5,095.90

FOB Destination:
FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:
Low Dollar Purchase (up to $5000)
Remittance Attached/Check Request
Contract Number: 7001

SIGNATURE & DATE: 12/9/13
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

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

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
FAX 608 264 9275
www.cityofmadison.com

608 266 4751

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
James C. Whitney, A.I.A.

Operations Manager
Kathleen M. Cryan

GIS Manager
David A. Davis, R.L.S.

Financial Officer
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

CITY OF MADISON
DEPARTMENT OF PUBLIC WORKS
ACCEPTANCE OF CONTRACT FINALIZATION

Date:	December 6, 2013
To:	Mr. Dave Schmiedicke, Finance Director
Public Works Contract:	Repairing & Sealing Pavement Cracks, Major Streets-2013
Contract Number:	7001
Contractor:	FAHRNER ASPHALT SEALERS LLC
Substantial Date:	10/23/2013

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	$203,836.00	
(Based on Actual Units)	$203,836.00	
Net Change by Change Orders	$0.00	or 0.00%
Liquidated Damages	$0.00	
Final Contract Amount	$203,836.00	

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF:ptr

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

Encl.

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Project: **REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2013**
Contract Number: 7001

Payment Number: FINAL - #2

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

TOTAL FROM PAGE: 4	203,836.00
LESS RETAINAGE:	0.00
SUBTOTAL:	203,836.00
LESS PREVIOUS PAYMENTS:	198,740.10
CURRENT PAYMENT DUE:	5,095.90

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, LLC** DATE 11/14/13

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 DATE 11/25/13

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

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.

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

FAHRNER ASPHALT SEALERS, LLC
REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2013
ACCOUNT NO. CS53-54996-810358-00-53W1491
CONTRACT NO. 7001
FINAL - PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

				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
1	MID TOWN RD	330 FT E OF S HIGH POINT RD	1182 FT W OF HIDDEN HILL DR	1.00	LUMP SUM	$9,315.00	$9,315.00		0.00	$0.00	1.00	$9,315.00	1.00	$9,315.00	100.0%
2	RAYMOND RD	MCKENNA BLVD	OAK VIEW DR	1.00	LUMP SUM	$11,745.00	$11,745.00		0.00	$0.00	1.00	$11,745.00	1.00	$11,745.00	100.0%
3	S GAMMON RD	MID TOWN RD	RAYMOND RD	1.00	LUMP SUM	$297.00	$297.00		0.00	$0.00	1.00	$297.00	1.00	$297.00	100.0%
4	S HIGH POINT RD	TREE LN	MID TOWN RD	1.00	LUMP SUM	$29,025.00	$29,025.00		0.00	$0.00	1.00	$29,025.00	1.00	$29,025.00	100.0%
5	VALLEY VIEW RD	SUNDANCE DR	800 FT W OF SUGAR MAPLE LN	1.00	LUMP SUM	$4,158.00	$4,158.00		0.00	$0.00	1.00	$4,158.00	1.00	$4,158.00	100.0%
6	WATTS RD	S GAMMON RD	S HIGH POINT RD	1.00	LUMP SUM	$10,544.00	$10,544.00		0.00	$0.00	1.00	$10,544.00	1.00	$10,544.00	100.0%
7	MILWAUKEE ST	1188 FT E OF NORTH STAR DR	WYALUSING DR	1.00	LUMP SUM	$5,333.00	$5,333.00		0.00	$0.00	1.00	$5,333.00	1.00	$5,333.00	100.0%
8	LITTLE ST	MONROE ST	REGENT ST	1.00	LUMP SUM	$702.00	$702.00		0.00	$0.00	1.00	$702.00	1.00	$702.00	100.0%
9	N ALLEN ST	CHADBOURNE AVE	UNIVERSITY AVE	1.00	LUMP SUM	$473.00	$473.00		0.00	$0.00	1.00	$473.00	1.00	$473.00	100.0%
10	N BREESE TER	REGENT ST	UNIVERSITY AVE	1.00	LUMP SUM	$3,038.00	$3,038.00		0.00	$0.00	1.00	$3,038.00	1.00	$3,038.00	100.0%
11	REGENT ST	N BREESE TER	N ROBY RD	1.00	LUMP SUM	$1,553.00	$1,553.00		0.00	$0.00	1.00	$1,553.00	1.00	$1,553.00	100.0%
12	REGENT ST	HIGHLAND AVE	N FRANKLIN AVE	1.00	LUMP SUM	$500.00	$500.00		0.00	$0.00	1.00	$500.00	1.00	$500.00	100.0%
13	SPEEDWAY RD	REGENT ST	MINERAL POINT RD	1.00	LUMP SUM	$7,776.00	$7,776.00		0.00	$0.00	1.00	$7,776.00	1.00	$7,776.00	100.0%
14	CROSS COUNTRY RD	MAPLE GROVE RD	AMBLESIDE DR	1.00	LUMP SUM	$150.00	$150.00		0.00	$0.00	1.00	$150.00	1.00	$150.00	100.0%
15	EAST PASS	MAPLE GROVE DR	CROSS COUNTRY RD	1.00	LUMP SUM	$10,530.00	$10,530.00		0.00	$0.00	1.00	$10,530.00	1.00	$10,530.00	100.0%
16	MAPLE GROVE DR	MCKEE RD	625 FT SW OF CROSS COUNTRY RD	1.00	LUMP SUM	$6,480.00	$6,480.00		0.00	$0.00	1.00	$6,480.00	1.00	$6,480.00	100.0%
17	NESBITT RD	1173 FT NE OF DOLPHIN DR	MAPLE GROVE DR	1.00	LUMP SUM	$432.00	$432.00		0.00	$0.00	1.00	$432.00	1.00	$432.00	100.0%
18	S HIGH POINT RD	RAYMOND RD	MC KEE RD	1.00	LUMP SUM	$4,793.00	$4,793.00		0.00	$0.00	1.00	$4,793.00	1.00	$4,793.00	100.0%
19	WESTIN DR	MANCHESTER RD	MAPLE GROVE DR	1.00	LUMP SUM	$3,105.00	$3,105.00		0.00	$0.00	1.00	$3,105.00	1.00	$3,105.00	100.0%
20	BLACKWOLF DR	599 FT W OF AUGUSTA DR	SAMUEL DR	1.00	LUMP SUM	$100.00	$100.00		0.00	$0.00	1.00	$100.00	1.00	$100.00	100.0%
21	COMMERCE DR	PLAZA DR	WATTS RD	1.00	LUMP SUM	$297.00	$297.00		0.00	$0.00	1.00	$297.00	1.00	$297.00	100.0%
22	DEMING WAY	FOURIER DR	360 FT N OF FOURIER DR	1.00	LUMP SUM	$203.00	$203.00		0.00	$0.00	1.00	$203.00	1.00	$203.00	100.0%
23	ELDERBERRY RD	JUNCTION RD	599 FT W OF AUGUSTA DR	1.00	LUMP SUM	$2,646.00	$2,646.00		0.00	$0.00	1.00	$2,646.00	1.00	$2,646.00	100.0%
24	EXCELSIOR DR	OLD SAUK RD	DEMING WAY	1.00	LUMP SUM	$2,430.00	$2,430.00		0.00	$0.00	1.00	$2,430.00	1.00	$2,430.00	100.0%

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

FAHRNER ASPHALT SEALERS, LLC
REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2013
CONTRACT NO. 7001
FINAL - PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

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 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
25	FOURIER DR	469 FT NW OF JOHN Q HAMMONS RD	DEMING WAY	1.00	LUMP SUM	$1,553.00	$1,553.00		0.00	$0.00	1.00	$1,553.00	1.00	$1,553.00	100.0%
26	HEARTLAND TRL	OLD SAUK RD	DEMING WAY	1.00	LUMP SUM	$878.00	$878.00		0.00	$0.00	1.00	$878.00	1.00	$878.00	100.0%
27	JUNCTION RD	ISAAC DRIVE	OLD SAUK RD	1.00	LUMP SUM	$13,770.00	$13,770.00		0.00	$0.00	1.00	$13,770.00	1.00	$13,770.00	100.0%
28	N PLEASANT VIEW RD	MINERAL POINT RD	TIMBER WOLF TRL	1.00	LUMP SUM	$7,992.00	$7,992.00		0.00	$0.00	1.00	$7,992.00	1.00	$7,992.00	100.0%
29	OLD SAUK RD	N WESTFIELD RD	W BELTLINE HWY	1.00	LUMP SUM	$7,479.00	$7,479.00		0.00	$0.00	1.00	$7,479.00	1.00	$7,479.00	100.0%
30	PLAZA DR	COMMERCE DR	WATTS RD	1.00	LUMP SUM	$999.00	$999.00		0.00	$0.00	1.00	$999.00	1.00	$999.00	100.0%
31	SAMUEL DR	150 FT S OF WILD INDIGO LN	OLD SAUK RD	1.00	LUMP SUM	$810.00	$810.00		0.00	$0.00	1.00	$810.00	1.00	$810.00	100.0%
32	SAMUEL DR ROUNDABOUT	SAMUEL DR	BLACKWOLF DR	1.00	LUMP SUM	$135.00	$135.00		0.00	$0.00	1.00	$135.00	1.00	$135.00	100.0%
33	TREE LN	S WESTFIELD RD	MINERAL POINT RD	1.00	LUMP SUM	$3,564.00	$3,564.00		0.00	$0.00	1.00	$3,564.00	1.00	$3,564.00	100.0%
34	WATTS RD	S HIGH POINT RD	S JUNCTION RD	1.00	LUMP SUM	$5,535.00	$5,535.00		0.00	$0.00	1.00	$5,535.00	1.00	$5,535.00	100.0%
35	ODANA RD	ONEIDA PL	S MIDVALE BLVD	1.00	LUMP SUM	$1,242.00	$1,242.00		0.00	$0.00	1.00	$1,242.00	1.00	$1,242.00	100.0%
36	OLD MIDDLETON RD	OLD MIDDLETON RD RAMP (EB)	N ROSA RD	1.00	LUMP SUM	$3,591.00	$3,591.00		0.00	$0.00	1.00	$3,591.00	1.00	$3,591.00	100.0%
37	EDGEWOOD AVE	FOX AVE	MONROE ST	1.00	LUMP SUM	$270.00	$270.00		0.00	$0.00	1.00	$270.00	1.00	$270.00	100.0%
38	S MILLS ST	REGENT ST	DRAKE ST	1.00	LUMP SUM	$2,430.00	$2,430.00		0.00	$0.00	1.00	$2,430.00	1.00	$2,430.00	100.0%
39	S SPOONER ST	MONROE ST	WEST LAWN AVE	1.00	LUMP SUM	$135.00	$135.00		0.00	$0.00	1.00	$135.00	1.00	$135.00	100.0%
40	COMMERCIAL AVE ROUNDABOUT (EB)	COMMERCIAL AVE	COMMERCIAL AVE	1.00	LUMP SUM	$473.00	$473.00		0.00	$0.00	1.00	$473.00	1.00	$473.00	100.0%
41	CORPORATE DR	REGAS RD	N STOUGHTON RD ACCESS RAMPS	1.00	LUMP SUM	$982.00	$982.00		0.00	$0.00	1.00	$982.00	1.00	$982.00	100.0%
42	LEXINGTON AVE	E WASHINGTON AVE	COMMERCIAL AVE SERVICE RD	1.00	LUMP SUM	$1,013.00	$1,013.00		0.00	$0.00	1.00	$1,013.00	1.00	$1,013.00	100.0%
43	N THOMPSON RD ROUNDABOUT (SB)	STH 30 OFF RAMP	STH 30 OFF RAMP	1.00	LUMP SUM	$473.00	$473.00		0.00	$0.00	1.00	$473.00	1.00	$473.00	100.0%
44	WEST CORPORATE DR	MILWAUKEE ST	REGAS RD	1.00	LUMP SUM	$1,825.00	$1,825.00		0.00	$0.00	1.00	$1,825.00	1.00	$1,825.00	100.0%
45	HIGH CROSSING BLVD	EAST SPRINGS DR	CROSSROADS DR	1.00	LUMP SUM	$6,699.00	$6,699.00		0.00	$0.00	1.00	$6,699.00	1.00	$6,699.00	100.0%
46	LIEN RD	E WASHINGTON AVE	PARKSIDE DR	1.00	LUMP SUM	$1,293.00	$1,293.00		0.00	$0.00	1.00	$1,293.00	1.00	$1,293.00	100.0%
47	N HIGH POINT RD	1090 FT N OF OLD SAUK RD	147 FT N OF NORWALK CIR	1.00	LUMP SUM	$2,903.00	$2,903.00		0.00	$0.00	1.00	$2,903.00	1.00	$2,903.00	100.0%

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

FAHRNER ASPHALT SEALERS, LLC
REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2013
CONTRACT NO. 7001
FINAL - PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

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 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
48	ODANA RD	S WHITNEY WAY	S GAMMON RD	1.00	LUMP SUM	$13,770.00	$13,770.00		0.00	$0.00	1.00	$13,770.00	1.00	$13,770.00	100.0%
49	S YELLOWSTONE DR	MINERAL POINT RD	ODANA RD	1.00	LUMP SUM	$2,565.00	$2,565.00		0.00	$0.00	1.00	$2,565.00	1.00	$2,565.00	100.0%
50	WATTS RD	RAYOVAC DR	S GAMMON RD	1.00	LUMP SUM	$5,832.00	$5,832.00		0.00	$0.00	1.00	$5,832.00	1.00	$5,832.00	100.0%
CONTRACT TOTALS							$203,836.00			$0.00		$203,836.00		$203,836.00	100.0%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:

CS53-54996-810358-00-53W1491 $203,836.00