



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**  
 Gregory T. Fries, P.E.  
 Kathleen M. Cryan  
**Principal Engineer 2**  
 Christopher J. Petykowski, P.E.  
 John S. Fahrney, P.E.  
**Principal Engineer 1**  
 Christina M. Bachmann, P.E.  
 Eric L. Dundee, P.E.  
**Facilities & Sustainability**  
 Jeanne E. Hoffman, Manager  
**Mapping Section Manager**  
 Eric T. Pederson, P.S.  
**Financial Manager**  
 Steven B. Danner-Rivers

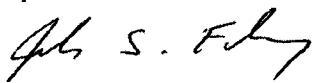
Date: February 1, 2018  
 To: Mr. Dave Schmiedicke, Finance Director  
 Public Works Contract: District 17 sawcut  
 Contract Number: 7906  
 Contractor: ASTI Sawing, Inc.  
 Substantial Date: 11/22/2017

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

Original Contract Sum	\$51,440.00
(Based on Actual Units)	\$50,712.39
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$50,712.39

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.

Since 

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John S. Fahrney, P. E.  
 Construction Engineer

JDF

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

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

Project Manager: BILL MCGLYNN

Page 1 of 2

**ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK**

Project: (DISTRICT 17) - 2017

Contract Number: 7906

Payment Number: FINAL #3

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>50,712.39</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>50,712.39</u>
LESS PREVIOUS PAYMENTS:	<u>49,426.39</u>
CURRENT PAYMENT DUE:	<u>1,286.00</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

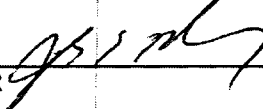
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: ASTI SAWING, INC.

1-31-18  
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

1/26/17  
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.

ACCOUNT NO. 11467-403-200

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

ASTI SAWING, INC.  
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK (DISTRICT 17) - 2017  
 CONTRACT NO. 7906  
 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
ACCOUNT NO. 11467-403-200													
10911	MOBILIZATION	10.00	EACH	\$25.00	\$250.00		0.00	\$0.00	6.00	\$150.00	6.00	\$150.00	60.0%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	20.00	S.F.	\$1.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	4,300.00	INCH-FEET	\$11.90	\$51,170.00		0.00	\$0.00	4,248.94	\$50,562.39	4,248.94	\$50,562.39	98.8%
<b>CONTRACT TOTALS</b>					<b>\$51,440.00</b>			<b>\$0.00</b>	<b>\$50,712.39</b>		<b>\$50,712.39</b>		<b>98.6%</b>