



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
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

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: November 3, 2020

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: West Transfer Point Concrete Joint Repair 2020

Contract Number: 8560

Contractor: BACHMANN CONSTRUCTION COMPANY INC.

Substantial Date: 8/31/2020

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>	\$67,095.00
<i>(Based on Actual Units)</i>	\$57,338.10
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$57,338.10

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: WEST TRANSFER POINT CONCRETE REPAIRS

Contract Number: 8560

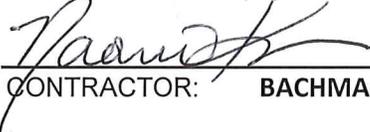
Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>2</u>	57,338.10
LESS RETAINAGE:	0.00
SUBTOTAL:	57,338.10
LESS PREVIOUS PAYMENTS:	55,660.72
CURRENT PAYMENT DUE:	1,677.38

CONTRACTOR'S APPLICATION FOR PAYMENT:

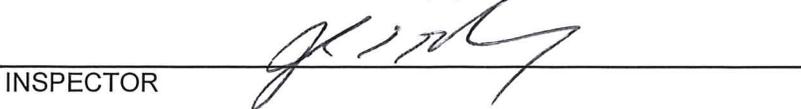
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

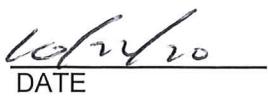

 CONTRACTOR: **BACHMANN CONSTRUCTION COMPANY, INC.**

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 _____


 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. 85131-54425

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

BACHMANN CONSTRUCTION COMPANY, INC.
 WEST TRANSFER POINT CONCRETE REPAIRS
 CONTRACT NO. 8560
 FINAL PAYMENT NO. 3

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
ACCOUNT NO. 85131-54425													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,600.00	\$6,600.00		0.00	\$0.00	1.00	\$6,600.00	1.00	\$6,600.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$6,840.00	\$6,840.00		0.00	\$0.00	1.00	\$6,840.00	1.00	\$6,840.00	100.00%
20321	REMOVE CONCRETE PAVEMENT	105.00	S.Y.	\$59.00	\$6,195.00		0.00	\$0.00	71.80	\$4,236.20	71.80	\$4,236.20	68.38%
40402	9 INCH CONCRETE PAVEMENT	105.00	S.Y.	\$110.00	\$11,550.00		0.00	\$0.00	71.80	\$7,898.00	71.80	\$7,898.00	68.38%
90001	CONCRETE WASTE MANAGEMENT	1.00	LUMP SUM	\$8,489.00	\$8,489.00		0.00	\$0.00	1.00	\$8,489.00	1.00	\$8,489.00	100.00%
90002	9" CONCRETE PAVEMENT TRANSVERSE JOINT REPAIR	62.00	S.Y.	\$168.00	\$10,416.00		0.00	\$0.00	50.00	\$8,400.00	50.00	\$8,400.00	80.65%
90003	9" CONCRETE PAVEMENT LONGITUDINAL JOINT REPAIR	95.00	S.Y.	\$179.00	\$17,005.00		0.00	\$0.00	83.10	\$14,874.90	83.10	\$14,874.90	87.47%
CONTRACT TOTALS					\$67,095.00			\$0.00		\$57,338.10		\$57,338.10	85.46%