Final payment- substantial completion on 8/16/2021

APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

Project Manager:	STEVE SONNTAG	Page 1 of
Project: BRIDGE	REPAIRS - 2021	
Contract Number:	8575	Payment Number: 2
DO NOT WRIT	E IN THIS BOX - TO BE COMP	LETED BY CITY ENGINEERING PERSONNEL ONLY
TOTAL FROM PAGE	:2	136,265.00
LESS RETAINAGE:		3,728.25
SUBTOTAL:		132,536.75
LESS PREVIOUS PA	YMENTS:	62,310.50
CURRENT PAYMEN	r due:	70,226.25
INSPECTOR'S CERT		ne best of his/her knowledge, the work covered
	the contractor is entitled to paymen	
INSPEC	TOR	8-17-21 DATE
PLEASE PROVIDE THE	TIME PERIOD FOR THIS PAYMENT	REQUEST: FROM: 7-15 TO: 8-16
PLEASE PROVIDE THE	CONTRACTOR/SUBCONTRACTORS	S THAT WORKED ON PROJECT DURING THIS PERIOD:
	NA	
NOTE: SIGNED	PAYMENT REQUEST SHALL BE SUBN	MITTED 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, L.L.C. BRIDGE REPAIRS - 2021 CONTRACT NO. 8575 PAYMENT NO. 2

1 ATIME	NT NO. 2	1	2	3	4	5	6	7	8	9	#10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET	T ACCOUNT NO. 13141-402-200												
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$8,000.00	\$8,000.00		0.50	\$4,000.00	0.50	\$4,000.00	1.00	\$8,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.50	\$13,000.00	0.50	\$13,000.00	1.00	\$26,000.00	100.00%
20302	SAWCUT CONCRETE FULL DEPTH	14.00	L.F.	\$25.00	\$350.00		0.00	\$0.00	14.00	\$350.00	14.00	\$350.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIV	225.00	S.F.	\$10.00	\$2,250.00		0.00	\$0.00	14.00	\$140.00	14.00	\$140.00	6.22%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	225.00	S.F.	\$30.00	\$6,750.00		0.00	\$0.00	26.00	\$780.00	26.00	\$780.00	11.56%
40102	CRUSHED AGGREGATE BASE COURSE	15.00	TON	\$12.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	CONCRETE SURFACE REPAIRS	2,252.00	S.F.	\$20.00	\$45,040.00		0.00	\$0.00	2,366.00	\$47,320.00	2,366.00	\$47,320.00	105.06%
90002	VERTICAL FACE- CONCRETE SURFACE	24.00	S.F.	\$250.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	JOINT REPAIR	2.00	S.Y.	\$1,250.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	POLYMER OVERLAY	548.00	S.Y.	\$95.00	\$52,060.00		565.00	\$53,675.00	0.00	\$0.00	565.00	\$53,675.00	103.10%
CONTRACT TOTALS					\$149,130.00	•		\$70,675.00	•	\$65,590.00	•	\$136,265.00	- 91.37%