



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
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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

**Land Information &
Official Map Manager**
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

August 19, 2021

Fahrner Asphalt Sealers, L.L.C.
316 Raemisch Road
Waunakee, WI 53597

CONTRACT NO. 8575

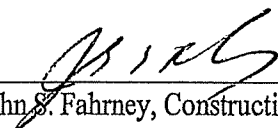
PROJECT: BRIDGE REPAIRS - 2021

The City Engineering Division has received a request that the above named project be submitted for acceptance.

Enclosed you will find two copies of the final cost sheet. If these figures agree with your records, **please sign the original**, which is attached to the **Final Subcontractor List**, and return it to this office at **1600 Emil Street, Madison, WI 53713**. **(The copy attached to this letter is for your records.)** The Final Subcontractor List, which is a listing of **every** subcontractor who was on site during this project, must be completed by you and returned to this office as well. Please be sure to include the names, addresses, phone numbers, emails, and Date Work Completed of **all** subcontractors. If there are any questions when completing the Final Subcontractor List, please call Alane Boutelle, City Engineering Office, at (608) 267-1197. If you have already provided the Final Subcontractor List, additional action is not required.

Upon receipt of the signed final cost sheet and the Final Subcontractor List, the Engineering Division will, upon approval of the Department of Civil Rights, send a letter to the Finance Director accepting this project. Final payment will be made once this letter has been sent.

Sincerely,



John S. Fahrney, Construction Engineer

JSF:amb
Encl.

FINAL SUBCONTRACTOR LISTING

CONTRACT # _____

SUBCONTRACTORS FOR GENERAL CONTRACTOR:

General Contractor Work Complete -- Date: _____

Business Name		Business Name	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

Business Name		Business Name	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

Business Name		Business Name	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

Business Name		Business Name	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

Business Name		Business Name	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

FINAL SUBCONTRACTOR LISTING

CONTRACT # _____

ALL OTHER SUBCONTRACTORS:

Business Name		Business Name	
CONTRACT WITH:		CONTRACT WITH:	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

Business Name		Business Name	
CONTRACT WITH:		CONTRACT WITH:	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

Business Name		Business Name	
CONTRACT WITH:		CONTRACT WITH:	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

Business Name		Business Name	
CONTRACT WITH:		CONTRACT WITH:	
Address		Address	
Telephone		Telephone	
Email Address		Email Address	
Work Complete	Date:	Work Complete	Date:

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

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: BRIDGE REPAIRS - 2021

Contract Number: 8575

Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>2</u>	136,265.00
LESS RETAINAGE:	0.00
SUBTOTAL:	136,265.00
LESS PREVIOUS PAYMENTS:	132,536.75
CURRENT PAYMENT DUE:	3,728.25

CONTRACTOR'S APPLICATION FOR PAYMENT:

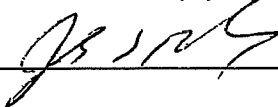
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

CONTRACTOR: FAHRNER ASPHALT SEALERS, L.L.C.

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 8/19/24

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. 13141-402-200

8/19/2021

FAHRNER ASPHALT SEALERS, L.L.C.
 BRIDGE REPAIRS - 2021
 CONTRACT NO. 8575
 FINAL PAYMENT NO. 3

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
STREET ACCOUNT NO. 13141-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$8,000.00	\$8,000.00		0.00	\$0.00	1.00	\$8,000.00	1.00	\$8,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.00	\$0.00	1.00	\$26,000.00	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		0.00	\$0.00	565.00	\$53,675.00	565.00	\$53,675.00	103.10%
CONTRACT TOTALS										\$149,130.00	\$0.00	\$136,265.00	91.37%