



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

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Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Architect 2
Bryan Cooper, AIA
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.
Financial Manager
Steven B. Danner-Rivers

Date: February 25, 2022
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Westview Hills Channel
Contract Number: 9478
Contractor: S & L Underground, Inc.
Substantial Date: 11/8/2021

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>	\$96,636.52
<i>(Based on Actual Units)</i>	\$96,436.89
<i>Net Change by Change Orders</i>	\$2,416.86 or 2.50%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$98,853.75

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: GRANT POKOS

Page 1 of 3

Project: WESTVIEW HILLS CHANNEL

Contract Number: 9478

Payment Number: FINAL #8

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	98,853.75
LESS RETAINAGE:	0.00
SUBTOTAL:	98,853.75
LESS PREVIOUS PAYMENTS:	96,376.72
CURRENT PAYMENT DUE:	2,477.03

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.

Erika Kaala
CONTRACTOR: **S&L UNDERGROUND, INC.**

2/10/22
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.

J. S. [Signature]
INSPECTOR

2/10/22
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

none

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

ACCOUNT NO. 13724-84-174

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

S&L UNDERGROUND, INC.
 WESTVIEW HILLS CHANNEL
 CONTRACT NO. 9478
 FINAL PAYMENT NO. 8

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. 13724-84-174													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
10803	ROOT CUTTING	4.00	EACH	\$42.30	\$169.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$12,200.00	\$12,200.00		0.00	\$0.00	1.00	\$12,200.00	1.00	\$12,200.00	100.00%
20101	EXCAVATION CUT	89.00	C.Y.	\$52.00	\$4,628.00		0.00	\$0.00	89.00	\$4,628.00	89.00	\$4,628.00	100.00%
20701	TERRACE SEEDING	733.00	SY	\$3.00	\$2,199.00		0.00	\$0.00	1,295.60	\$3,886.80	1,295.60	\$3,886.80	176.75%
20217	CLEAR STONE	78.00	TON	\$17.30	\$1,349.40		0.00	\$0.00	63.01	\$1,090.07	63.01	\$1,090.07	80.78%
20221	TOPSOIL	733.00	S.Y.	\$6.10	\$4,471.30		0.00	\$0.00	462.20	\$2,819.42	462.20	\$2,819.42	63.06%
20236	HEAVY RIPRAP -GLACIAL FIELD STONE	6.00	TON	\$152.00	\$912.00		0.00	\$0.00	6.00	\$912.00	6.00	\$912.00	100.00%
20241	RIPRAP FILTER FABRIC, TYPE HR	4.00	S.Y.	\$55.00	\$220.00		0.00	\$0.00	4.00	\$220.00	4.00	\$220.00	100.00%
20314	REMOVE PIPE (INLCLUDES APRON ENDWALLS)	23.00	LF	\$20.00	\$460.00		0.00	\$0.00	24.00	\$480.00	24.00	\$480.00	104.35%
20401	CLEARING	70.00	I.D.	\$27.78	\$1,944.60		0.00	\$0.00	70.00	\$1,944.60	70.00	\$1,944.60	100.00%
20406	GRUBBING	70.00	I.D.	\$27.78	\$1,944.60		0.00	\$0.00	70.00	\$1,944.60	70.00	\$1,944.60	100.00%
21002	EROSION CONTROL	3.00	EACH	\$525.00	\$1,575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$926.00	\$926.00		0.00	\$0.00	1.00	\$926.00	1.00	\$926.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$906.00	\$906.00		0.00	\$0.00	1.00	\$906.00	1.00	\$906.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	1.00	EACH	\$410.00	\$410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (12 INCH)- COMPLETE	100.00	L.F.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21021	SILT FENCE - COMPLETE	120.00	LF	\$4.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	1.00	EACH	\$325.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

S&L UNDERGROUND, INC.
 WESTVIEW HILLS CHANNEL
 CONTRACT NO. 9478
 FINAL PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
21051	INLET PROTECTION, RIGID FRAME - REMOVE	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	200.00	SY	\$3.50	\$700.00		0.00	\$0.00	1,198.90	\$4,196.15	1,198.90	\$4,196.15	599.45%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	534.00	SY	\$5.50	\$2,937.00		0.00	\$0.00	96.70	\$531.85	96.70	\$531.85	18.11%
50211	SELECT BACKFILL FOR STORM SEWER	292.00	T.F.	\$0.01	\$2.92		0.00	\$0.00	290.00	\$2.90	290.00	\$2.90	99.32%
50304	15 INCH PVC SANITARY SEWER PIPE	16.00	L.F.	\$113.00	\$1,808.00		0.00	\$0.00	14.00	\$1,582.00	14.00	\$1,582.00	87.50%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	96.00	L.F.	\$93.00	\$8,928.00		0.00	\$0.00	94.00	\$8,742.00	94.00	\$8,742.00	97.92%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	180.00	L.F.	\$106.00	\$19,080.00		0.00	\$0.00	182.00	\$19,292.00	182.00	\$19,292.00	101.11%
50455	15 INCH PVC BEND	1.00	EACH	\$687.00	\$687.00		0.00	\$0.00	1.00	\$687.00	1.00	\$687.00	100.00%
50465	24 INCH RCP AE	1.00	EACH	\$1,420.00	\$1,420.00		0.00	\$0.00	1.00	\$1,420.00	1.00	\$1,420.00	100.00%
50605	24 INCH RCP AE GATE	1.00	EACH	\$845.00	\$845.00		0.00	\$0.00	1.00	\$845.00	1.00	\$845.00	100.00%
50724	4'X4' STORM SAS	2.00	EACH	\$7,812.00	\$15,624.00		0.00	\$0.00	2.00	\$15,624.00	2.00	\$15,624.00	100.00%
50741	TYPE "H" INLET	1.00	EACH	\$3,276.00	\$3,276.00		0.00	\$0.00	1.00	\$3,276.00	1.00	\$3,276.00	100.00%
50792	STORM SEWER TAP	1.00	EACH	\$1,237.00	\$1,237.00		0.00	\$0.00	1.00	\$1,237.00	1.00	\$1,237.00	100.00%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$904.00	\$904.00		0.00	\$0.00	4.00	\$3,616.00	4.00	\$3,616.00	400.00%
90000	CONSTRUCTION FENCING (UNDISTRIBUTED)	270.00	L.F.	\$2.75	\$742.50		0.00	\$0.00	510.00	\$1,402.50	510.00	\$1,402.50	188.89%
90001	STORM CONTROL	1.00	LUMP SUM	\$1,025.00	\$1,025.00		0.00	\$0.00	1.00	\$1,025.00	1.00	\$1,025.00	100.00%
CONTRACT TOTALS					\$96,636.52			\$0.00	\$96,436.89	\$96,436.89	99.79%		
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):													
	- CLEARING	46.00	I.D.	\$27.78		\$1,277.88	0.00	\$0.00	45.60	\$1,266.77	45.60	\$1,266.77	99.13%
	- GRUBBING	42.00	I.D.	\$27.78		\$1,166.76	0.00	\$0.00	41.40	\$1,150.09	41.40	\$1,150.09	98.57%
	CHANGE ORDER #1 TOTAL					\$2,444.64		\$0.00	\$2,416.86	\$2,416.86			
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$99,081.16			\$0.00	\$98,853.75	\$98,853.75	99.77%		