



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

City-County Building, Room 115
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Deputy City Engineer
Gregory T. Fries, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
Christopher J. Petykowski, P.E.
John S. Fahrney, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
Janet Schmidt, 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: February 19, 2020
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: New Sidewalk Installation 2019
Contract Number: 8293
Contractor: SPEEDWAY SAND & GRAVEL INC
Substantial Date: 8/30/2019

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>	\$152,408.03
<i>(Based on Actual Units)</i>	\$141,724.22
<i>Net Change by Change Orders</i>	\$19,000.00 or 12.47%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$160,724.22

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: CHRIS DAWSON

Page 1 of 4

Project: NEW SIDEWALK INSTALLATION - 2019

Contract Number: 8293

Payment Number: FINAL #4

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

TOTAL FROM PAGE: <u>4</u>	<u>160,724.22</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>160,724.22</u>
LESS PREVIOUS PAYMENTS:	<u>156,416.62</u>
CURRENT PAYMENT DUE:	<u>4,307.60</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.

Janice Ryan
CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

2-12-20
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.

[Signature]
INSPECTOR

2/3/20
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.

STREET ACCOUNT NO. 11985-403-170 AMERICAN PARKWAY
 STREET STORM ACCOUNT NO. 11985-403-174 AMERICAN PARKWAY
 STREET ACCOUNT NO. 11985-403-170 WRIGHT STREET

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

SPEEDWAY SAND & GRAVEL, INC.
 NEW SIDEWALK INSTALLATION - 2019
 CONTRACT NO. 8293
 FINAL PAYMENT NO. 4

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
STREET ACCOUNT NO. 11985-403-170 AMERICAN PARKWAY													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$8,750.00	\$8,750.00		0.00	\$0.00	1.00	\$8,750.00	1.00	\$8,750.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$16,040.00	\$16,040.00		0.00	\$0.00	1.00	\$16,040.00	1.00	\$16,040.00	100.00%
20101	EXCAVATION CUT	20.00	C.Y.	\$50.00	\$1,000.00		0.00	\$0.00	20.00	\$1,000.00	20.00	\$1,000.00	100.00%
20221	TOPSOIL	620.00	S.Y.	\$6.50	\$4,030.00		0.00	\$0.00	328.80	\$2,137.20	328.80	\$2,137.20	53.03%
20401	CLEARING	6.00	I.D.	\$50.00	\$300.00		0.00	\$0.00	6.00	\$300.00	6.00	\$300.00	100.00%
20406	GRUBBING	36.00	I.D.	\$50.00	\$1,800.00		0.00	\$0.00	36.00	\$1,800.00	36.00	\$1,800.00	100.00%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$375.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20503	ADJUST INLET	1.00	EACH	\$375.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	620.00	S.Y.	\$2.00	\$1,240.00		0.20	\$0.40	328.60	\$657.20	328.80	\$657.60	53.03%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	620.00	S.Y.	\$3.00	\$1,860.00		0.00	\$0.00	328.80	\$986.40	328.80	\$986.40	53.03%
30301	5 INCH CONCRETE SIDEWALK	1,800.00	S.F.	\$4.74	\$8,532.00		0.00	\$0.00	1,675.80	\$7,943.29	1,675.80	\$7,943.29	93.10%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	725.00	S.F.	\$6.25	\$4,531.25		0.00	\$0.00	731.50	\$4,571.88	731.50	\$4,571.88	100.90%
	SUBTOTALS				\$49,208.25			\$0.40		\$44,185.97		\$44,186.37	89.79%
STREET STORM ACCOUNT NO. 11985-403-174 AMERICAN PARKWAY													
21041	INLET PROTECTION TYPE D - COMPLETE	5.00	EACH	\$260.00	\$1,300.00		0.00	\$0.00	4.00	\$1,040.00	4.00	\$1,040.00	80.00%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	9.00	L.F.	\$137.99	\$1,241.91		0.00	\$0.00	8.00	\$1,103.92	8.00	\$1,103.92	88.89%
50741	TYPE H INLET	2.00	EACH	\$2,800.00	\$5,600.00		0.00	\$0.00	2.00	\$5,600.00	2.00	\$5,600.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	96.00	T.F.	\$1.00	\$96.00		0.00	\$0.00	67.00	\$67.00	67.00	\$67.00	69.79%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	21.00	L.F.	\$148.07	\$3,109.47		0.00	\$0.00	15.00	\$2,221.05	15.00	\$2,221.05	71.43%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	66.00	L.F.	\$111.40	\$7,352.40		0.00	\$0.00	44.00	\$4,901.60	44.00	\$4,901.60	66.67%

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

SPEEDWAY SAND & GRAVEL, INC.
 NEW SIDEWALK INSTALLATION - 2019
 CONTRACT NO. 8293
 FINAL PAYMENT NO. 4

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
50462	15 INCH RCP AE	4.00	EACH	\$562.00	\$2,248.00		0.00	\$0.00	4.00	\$2,248.00	4.00	\$2,248.00	100.00%
50464	21 INCH RCP AE	1.00	EACH	\$1,822.00	\$1,822.00		0.00	\$0.00	1.00	\$1,822.00	1.00	\$1,822.00	100.00%
50604	21 INCH RCP AE GATE	1.00	EACH	\$556.00	\$556.00		0.00	\$0.00	1.00	\$556.00	1.00	\$556.00	100.00%
50792	STORM SEWER TAP	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	2.00	\$1,800.00	2.00	\$1,800.00	100.00%
50801	UTILITY LINE OPENING	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.00%
SUBTOTALS					\$25,875.78			\$0.00		\$22,109.57		\$22,109.57	85.45%
STREET ACCOUNT NO. 11985-403-170 WRIGHT STREET													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	40.00	L.F.	\$5.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$14,140.00	\$14,140.00		0.00	\$0.00	1.00	\$14,140.00	1.00	\$14,140.00	100.00%
20101	EXCAVATION CUT	135.00	C.Y.	\$50.00	\$6,750.00		0.00	\$0.00	135.00	\$6,750.00	135.00	\$6,750.00	100.00%
20221	TOPSOIL	2,100.00	S.Y.	\$5.50	\$11,550.00		0.00	\$0.00	1,840.30	\$10,121.65	1,840.30	\$10,121.65	87.63%
20401	CLEARING	30.00	I.D.	\$50.00	\$1,500.00		0.00	\$0.00	30.00	\$1,500.00	30.00	\$1,500.00	100.00%
20406	GRUBBING	30.00	I.D.	\$50.00	\$1,500.00		0.00	\$0.00	30.00	\$1,500.00	30.00	\$1,500.00	100.00%
20701	TERRACE SEEDING	2,100.00	S.Y.	\$2.00	\$4,200.00		0.00	\$0.00	1,840.30	\$3,680.60	1,840.30	\$3,680.60	87.63%
21017	SILT SOCK (8 INCH) - COMPLETE	715.00	L.F.	\$7.00	\$5,005.00		0.00	\$0.00	726.00	\$5,082.00	726.00	\$5,082.00	101.54%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	3.00	EACH	\$260.00	\$780.00		0.00	\$0.00	3.00	\$780.00	3.00	\$780.00	100.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	2,100.00	S.Y.	\$3.00	\$6,300.00		0.00	\$0.00	1,840.30	\$5,520.90	1,840.30	\$5,520.90	87.63%
30301	5 INCH CONCRETE SIDEWALK	5,100.00	S.F.	\$4.49	\$22,899.00		0.00	\$0.00	5,312.50	\$23,853.13	5,312.50	\$23,853.13	104.17%
SUBTOTALS					\$77,324.00			\$0.00		\$75,428.28		\$75,428.28	97.55%
CONTRACT TOTALS					\$152,408.03			\$0.40		\$141,723.82		\$141,724.22	92.99%

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

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CHANGE ORDER #1, ACC'T NO. 11985-403-170													
- EXCAVATION		190.00	C.Y.	\$50.00		\$9,500.00	0.00	\$0.00	190.00	\$9,500.00	190.00	\$9,500.00	100.00%
- SELECT FILL		190.00	C.Y.	\$50.00		\$9,500.00	0.00	\$0.00	190.00	\$9,500.00	190.00	\$9,500.00	100.00%
- EROSION CONTROL INSPECTION		2.00	EACH	\$440.00		\$880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CHANGE ORDER #1 TOTAL						\$19,880.00		\$0.00		\$19,000.00		\$19,000.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$172,288.03		\$0.40		\$160,723.82		\$160,724.22	93.29%