



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

City-County Building, Room 115
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Madison, Wisconsin 53703
Phone: (608) 266-4751
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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: March 14, 2022
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Park St Pavement Joint Repair (2021 outbound)
Contract Number: 8578
Contractor: CPR INC.
Substantial Date: 7/15/2021

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> | \$1,397,732.50 |
| <i>(Based on Actual Units)</i> | \$1,355,111.34 |
| <i>Net Change by Change Orders</i> | \$0.00 or 0.00% |
| <i>Liquidated Damages</i> | \$0.00 |
| <i>Final Contract Amount</i> | \$1,355,111.34 |

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 4

Project: SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2021

Contract Number: 8578

Payment Number: FINAL #6

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

| | |
|---------------------------|---------------------|
| TOTAL FROM PAGE: <u>4</u> | <u>1,355,111.34</u> |
| LESS RETAINAGE: | <u>0.00</u> |
| SUBTOTAL: | <u>1,355,111.34</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,320,168.03</u> |
| CURRENT PAYMENT DUE: | <u>34,943.31</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.


 CONTRACTOR: C.P.R., INC.

2/23/22
 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.


 INSPECTOR

1/20/22
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
 TO: _____

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

BARRAZA FLASHER SERVICES
BREKLINE

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

STREET ACCOUNT NO. 11132-402-170

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

C.P.R., INC.
 SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2021
 CONTRACT NO. 8578
 FINAL PAYMENT NO. 6

| 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. 11132-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$71,000.00 | \$71,000.00 | | 0.00 | \$0.00 | 1.00 | \$71,000.00 | 1.00 | \$71,000.00 | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 360.00 | DAYS | \$20.00 | \$7,200.00 | | 0.00 | \$0.00 | 210.00 | \$4,200.00 | 210.00 | \$4,200.00 | 58.33% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 90.00 | DAYS | \$55.00 | \$4,950.00 | | 0.00 | \$0.00 | 7.00 | \$385.00 | 7.00 | \$385.00 | 7.78% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$28,000.00 | \$28,000.00 | | 0.00 | \$0.00 | 1.00 | \$28,000.00 | 1.00 | \$28,000.00 | 100.00% |
| 20101 | EXCAVATION CUT(UNDISTRIBUTED) | 90.00 | C.Y. | \$50.00 | \$4,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20219 | BREAKER RUN(UNDISTRIBUTED) | 200.00 | TON | \$20.00 | \$4,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20221 | TOPSOIL(UNDISTRIBUTED) | 200.00 | S.Y. | \$8.00 | \$1,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 120.00 | L.F. | \$2.00 | \$240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20321 | REMOVE CONCRETE PAVEMENT | 5,500.00 | S.Y. | \$0.01 | \$55.00 | | 0.00 | \$0.00 | 6,576.00 | \$65.76 | 6,576.00 | \$65.76 | 119.56% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 40.00 | L.F. | \$10.00 | \$400.00 | | 0.00 | \$0.00 | 82.60 | \$826.00 | 82.60 | \$826.00 | 206.50% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE(UNDISTRIBUTED) | 600.00 | S.F. | \$1.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20502 | ADJUST CATCHBASIN | 1.00 | EACH | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.00% |
| 20506 | ADJUST SEWER ACCESS STRUCTURE CASTING | 21.00 | EACH | \$450.00 | \$9,450.00 | | 0.00 | \$0.00 | 31.00 | \$13,950.00 | 31.00 | \$13,950.00 | 147.62% |
| 20701 | TERRACE SEEDING(UNDISTRIBUTED) | 200.00 | S.Y. | \$2.25 | \$450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21002 | EROSION CONTROL INSPECTION | 10.00 | EACH | \$265.00 | \$2,650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$35,000.00 | \$35,000.00 | | 0.00 | \$0.00 | 1.00 | \$35,000.00 | 1.00 | \$35,000.00 | 100.00% |
| 21049 | INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL | 35.00 | EACH | \$280.00 | \$9,800.00 | | 0.00 | \$0.00 | 10.00 | \$2,800.00 | 10.00 | \$2,800.00 | 28.57% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 35.00 | EACH | \$20.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 35.00 | EACH | \$30.00 | \$1,050.00 | | 0.00 | \$0.00 | 10.00 | \$300.00 | 10.00 | \$300.00 | 28.57% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A(UNDISTRIBUTED) | 200.00 | S.Y. | \$3.20 | \$640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30208 | HAND FORMED CURB AND GUTTER | 40.00 | L.F. | \$75.00 | \$3,000.00 | | 0.00 | \$0.00 | 82.60 | \$6,195.00 | 82.60 | \$6,195.00 | 206.50% |
| 30301 | 5 INCH CONCRETE SIDEWALK(UNDISTRIBUTED) | 200.00 | S.F. | \$16.00 | \$3,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

C.P.R., INC.
 SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2021
 CONTRACT NO. 8578
 FINAL PAYMENT NO. 6

| 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 |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 400.00 | S.F. | \$18.00 | \$7,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD(UNDISTRIBUTED) | 16.00 | S.F. | \$35.00 | \$560.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED) | 500.00 | TON | \$20.00 | \$10,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S(UNDISTRIBUTED) | 10.00 | TON | \$150.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40367 | ADJUST VALVE CASTING, METHOD #1 - RESURFACING | 15.00 | EACH | \$150.00 | \$2,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40401 | 8 INCH CONCRETE PAVEMENT | 4,710.00 | S.Y. | \$91.50 | \$430,965.00 | | 0.00 | \$0.00 | 5,830.60 | \$533,499.90 | 5,830.60 | \$533,499.90 | 123.79% |
| 40402 | 9 INCH CONCRETE PAVEMENT | 790.00 | S.Y. | \$97.00 | \$76,630.00 | | 0.00 | \$0.00 | 754.40 | \$73,176.80 | 754.40 | \$73,176.80 | 95.49% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 5,300.00 | L.F. | \$0.75 | \$3,975.00 | | 0.00 | \$0.00 | 6,004.00 | \$4,503.00 | 6,004.00 | \$4,503.00 | 113.28% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 1,800.00 | L.F. | \$0.90 | \$1,620.00 | | 0.00 | \$0.00 | 2,055.00 | \$1,849.50 | 2,055.00 | \$1,849.50 | 114.17% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 2,500.00 | L.F. | \$8.50 | \$21,250.00 | | 0.00 | \$0.00 | 2,099.00 | \$17,841.50 | 2,099.00 | \$17,841.50 | 83.96% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 1,400.00 | L.F. | \$12.25 | \$17,150.00 | | 0.00 | \$0.00 | 1,434.00 | \$17,566.50 | 1,434.00 | \$17,566.50 | 102.43% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 500.00 | L.F. | \$14.75 | \$7,375.00 | | 0.00 | \$0.00 | 486.50 | \$7,175.88 | 486.50 | \$7,175.88 | 97.30% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 4.00 | EACH | \$360.00 | \$1,440.00 | | 0.00 | \$0.00 | 4.00 | \$1,440.00 | 4.00 | \$1,440.00 | 100.00% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 1.00 | EACH | \$275.00 | \$275.00 | | 0.00 | \$0.00 | 1.00 | \$275.00 | 1.00 | \$275.00 | 100.00% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 2.00 | EACH | \$225.00 | \$450.00 | | 0.00 | \$0.00 | 2.00 | \$450.00 | 2.00 | \$450.00 | 100.00% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 4.00 | EACH | \$225.00 | \$900.00 | | 0.00 | \$0.00 | 4.00 | \$900.00 | 4.00 | \$900.00 | 100.00% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, "ONLY", "BIKE", "BUS" | 13.00 | EACH | \$340.00 | \$4,420.00 | | 0.00 | \$0.00 | 13.00 | \$4,420.00 | 13.00 | \$4,420.00 | 100.00% |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 80.00 | L.F. | \$5.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | CONCRETE WASTE MANAGEMENT | 1.00 | LUMP SUM | \$10,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 1.00 | \$10,000.00 | 1.00 | \$10,000.00 | 100.00% |
| 90002 | CONCRETE PAVEMENT JOINT REPAIR TYPE I | 6.00 | EACH | \$750.00 | \$4,500.00 | | 0.00 | \$0.00 | 13.00 | \$9,750.00 | 13.00 | \$9,750.00 | 216.67% |
| 90003 | CONCRETE PAVEMENT JOINT REPAIR TYPE II | 79.00 | EACH | \$900.00 | \$71,100.00 | | 0.00 | \$0.00 | 33.00 | \$29,700.00 | 33.00 | \$29,700.00 | 41.77% |
| 90004 | CONCRETE PAVEMENT JOINT REPAIR TYPE III | 420.00 | EACH | \$1,000.00 | \$420,000.00 | | 0.00 | \$0.00 | 371.00 | \$371,000.00 | 371.00 | \$371,000.00 | 88.33% |
| 90005 | CONCRETE PAVEMENT JOINT REPAIR TYPE IV(UNDISTRIBUTED) | 9.00 | EACH | \$1,100.00 | \$9,900.00 | | 0.00 | \$0.00 | 5.00 | \$5,500.00 | 5.00 | \$5,500.00 | 55.56% |

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

C.P.R., INC.
 SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2021
 CONTRACT NO. 8578
 FINAL PAYMENT NO. 6

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|------------------------|---|----------------------|-------|----------------|-----------------------|---------------|------------------|---------------|----------------------|-----------------------|--------------|-----------------------|------------------|
| ITEM | TYPE OF WORK | 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 |
| 90006 | CONCRETE PAVEMENT LONGITUDINAL JOINT REPAIR | 675.00 | S.Y. | \$155.00 | \$104,625.00 | | 0.00 | \$0.00 | 661.80 | \$102,579.00 | 661.80 | \$102,579.00 | 98.04% |
| 90010 | PAVEMENT MARKING EPOXY, YIELD LINE TRIANGLE (2' X 3') | 14.00 | EACH | \$18.75 | \$262.50 | | 0.00 | \$0.00 | 14.00 | \$262.50 | 14.00 | \$262.50 | 100.00% |
| CONTRACT TOTALS | | | | | \$1,397,732.50 | | | \$0.00 | | \$1,355,111.34 | | \$1,355,111.34 | 96.95% |