



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  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://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

**Mapping Section Manager**

Eric T. Pederson, P.S.

**Financial Manager**

Steven B. Danner-Rivers

Date: March 23, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Truck Scales Project

Contract Number: 8891

Contractor: Joe Daniels Construction Co., Inc.

Substantial Date:

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>	\$263,244.00
<i>(Based on Actual Units)</i>	\$242,053.64
<i>Net Change by Change Orders</i>	\$30,358.86 or 11.53%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$272,412.50

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: RANDY WIESNER

Page 1 of 3

Project: SYCAMORE TRUCK SCALE PROJECT

Contract Number: 8891

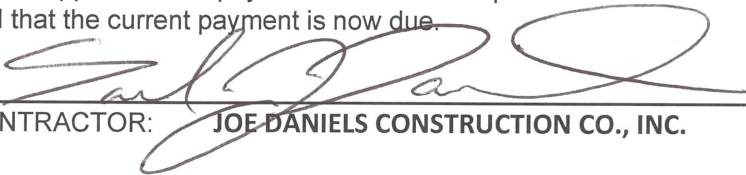
Payment Number: FINAL #4

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

TOTAL FROM PAGE: <u>3</u>	272,412.50
LESS RETAINAGE:	0.00
SUBTOTAL:	272,412.50
LESS PREVIOUS PAYMENTS:	265,072.43
CURRENT PAYMENT DUE:	7,340.07

**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: **JOE DANIELS CONSTRUCTION CO., INC.**

March 19, 2021  
 \_\_\_\_\_  
 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

2/23/21  
 \_\_\_\_\_  
 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.

ACCOUNT NO. 13194-401-140

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

JOE DANIELS CONSTRUCTION CO., INC.  
 SYCAMORE TRUCK SCALE PROJECT  
 CONTRACT NO. 8891  
 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
<b>ACCOUNT NO. 13194-401-140</b>													
10701	Traffic Control	1.00	LUMP SUM	\$4,500.00	\$4,500.00		0.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	100.00%
10911	Mobilization	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%
20101	Excavation Cut	1,800.00	CY	\$25.00	\$45,000.00		0.00	\$0.00	1,800.00	\$45,000.00	1,800.00	\$45,000.00	100.00%
20109	Finish Grading	1.00	LUMP SUM	\$14,220.00	\$14,220.00		0.00	\$0.00	1.00	\$14,220.00	1.00	\$14,220.00	100.00%
20130	Under Drain	300.00	LF	\$16.00	\$4,800.00		0.00	\$0.00	300.00	\$4,800.00	300.00	\$4,800.00	100.00%
20140	Geotextile Fabric Type SAS Non-woven	700.00	SY	\$3.00	\$2,100.00		0.00	\$0.00	700.00	\$2,100.00	700.00	\$2,100.00	100.00%
20214	Select Fill, Crushed Stone, Grade #2	275.00	TON	\$17.00	\$4,675.00		0.00	\$0.00	661.60	\$11,247.20	661.60	\$11,247.20	240.58%
20217	Clear Stone	950.00	TON	\$25.45	\$24,177.50		0.00	\$0.00	33.18	\$844.43	33.18	\$844.43	3.49%
20219	Breaker Run Base, Grade #5	690.00	TON	\$17.00	\$11,730.00		0.00	\$0.00	170.50	\$2,898.50	170.50	\$2,898.50	24.71%
20701	Terrace Seeding, Sun Terrace Mix	550.00	SY	\$3.30	\$1,815.00		0.00	\$0.00	1,888.00	\$6,230.40	1,888.00	\$6,230.40	343.27%
21002	Erosion Control Inspection	4.00	EACH	\$275.00	\$1,100.00		0.00	\$0.00	4.00	\$1,100.00	4.00	\$1,100.00	100.00%
21013	Street Sweeping	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
21017	Silt Sock (8 inch) - Complete	550.00	LF	\$8.25	\$4,537.50		0.00	\$0.00	550.00	\$4,537.50	550.00	\$4,537.50	100.00%
21041	Inlet Protection, Type D - Complete	2.00	EACH	\$305.00	\$610.00		0.00	\$0.00	2.00	\$610.00	2.00	\$610.00	100.00%
21061	Erosion Matting, Class I, Urban Type A	550.00	SY	\$2.07	\$1,138.50		0.00	\$0.00	1,888.00	\$3,908.16	1,888.00	\$3,908.16	343.27%
40201	HMA Pavement 3 MT 58-28 S	75.00	TON	\$119.00	\$8,925.00		0.00	\$0.00	64.57	\$7,683.83	64.57	\$7,683.83	86.09%
40205	HMA Pavement 4 MT 58-28 H	45.00	TON	\$166.00	\$7,470.00		0.00	\$0.00	39.82	\$6,610.12	39.82	\$6,610.12	88.49%
50226	Utility Trench Patch Type III	65.00	TF	\$62.00	\$4,030.00		0.00	\$0.00	54.00	\$3,348.00	54.00	\$3,348.00	83.08%
90000	Remove Existing Asphalt Pavement	350.00	SF	\$7.00	\$2,450.00		0.00	\$0.00	350.00	\$2,450.00	350.00	\$2,450.00	100.00%
90001	Precast Concrete Retaining Walls	1.00	LUMP SUM	\$28,504.00	\$28,504.00		0.00	\$0.00	1.00	\$28,504.00	1.00	\$28,504.00	100.00%
90002	Electrical Work (Interior)	1.00	LUMP SUM	\$9,569.00	\$9,569.00		0.00	\$0.00	1.00	\$9,569.00	1.00	\$9,569.00	100.00%

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

JOE DANIELS CONSTRUCTION CO., INC.  
 SYCAMORE TRUCK SCALE PROJECT  
 CONTRACT NO. 8891  
 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
90003	Electrical Work (Exterior)	1.00	LUMP SUM	\$8,004.00	\$8,004.00		0.00	\$0.00	1.00	\$8,004.00	1.00	\$8,004.00	100.00%
90004	Concrete Work (Ramps & Scale Foundation Slab)	2,000.00	SF	\$12.83	\$25,660.00		0.00	\$0.00	2,000.00	\$25,660.00	2,000.00	\$25,660.00	100.00%
90005	Midwest Guardrail System (MGS)	1.00	LUMP SUM	\$17,776.00	\$17,776.00		0.00	\$0.00	1.00	\$17,776.00	1.00	\$17,776.00	100.00%
90006	Concrete Work (Shoulders & Pole Support Pads)	750.00	SF	\$18.60	\$13,950.00		0.00	\$0.00	750.00	\$13,950.00	750.00	\$13,950.00	100.00%
90007	Concrete Work (Scale Pan)	575.00	SF	\$8.70	\$5,002.50		0.00	\$0.00	575.00	\$5,002.50	575.00	\$5,002.50	100.00%
<b>CONTRACT TOTALS</b>					<b>\$263,244.00</b>			<b>\$0.00</b>	<b>\$242,053.64</b>		<b>\$242,053.64</b>	<b>91.95%</b>	
<b>CHANGE ORDER #1, ACC'T NO. 13194-401-140</b>													
	- COR-1 DEDUCT - RUN DATA CABLE IN FREE AIR INSTEAD OF CONDUIT	1.00	LUMP SUM	-\$1,012.00		(\$1,012.00)	0.00	\$0.00	1.00	(\$1,012.00)	1.00	(\$1,012.00)	100.00%
	- COR-2 DEDUCT - RUN DATA CABLE FROM GARAGE SWITCH BOX INSTEAD OF MAIN DATA CLOSET	1.00	LUMP SUM	-\$229.87		(\$229.87)	0.00	\$0.00	1.00	(\$229.87)	1.00	(\$229.87)	100.00%
	- COR-3 CUNA SAND IN LIEU OF CLEAR STONE	31.48	TON	\$8.60		\$270.73	0.00	\$0.00	31.48	\$270.73	31.48	\$270.73	100.00%
	- GUARD RAIL MATERIALS AND INSTALLATION TO THE TRUCK SCALE INSTALLED IN 2019	1.00	LUMP SUM	\$31,330.00		\$31,330.00	0.00	\$0.00	1.00	\$31,330.00	1.00	\$31,330.00	100.00%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$30,358.86</b>		<b>\$0.00</b>	<b>\$30,358.86</b>		<b>\$30,358.86</b>	<b></b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$293,602.86</b>			<b>\$0.00</b>	<b>\$272,412.50</b>		<b>\$272,412.50</b>	<b>92.78%</b>	