



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  
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**Assistant City Engineer**

Gregory T. Fries, P.E.  
 Kathleen M. Cryan

**Principal Engineer 2**

Christopher J. Petykowski, P.E.  
 John S. Fahmney, P.E.

**Principal Engineer 1**

Christina M. Bachmann, P.E.  
 Mark D. Moder, P.E.  
 Janet Schmidt, P.E.

**Facilities & Sustainability**

Jeanne E. Hoffman, Manager  
 Bryan Cooper, Principal Architect

**Mapping Section Manager**

Eric T. Pederson, P.S.

**Financial Manager**

Steven B. Danner-Rivers

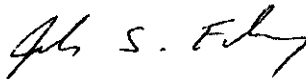
Date: August 2, 2018  
 To: Mr. Dave Schmiedicke, Finance Director  
 Public Works Contract: Park Edge Drive Flood Mitigation  
 Contract Number: 8035  
 Contractor: DRAX INC  
 Substantial Date: 5/15/2018

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

|                             |                      |
|-----------------------------|----------------------|
| Original Contract Sum       | \$246,726.00         |
| (Based on Actual Units)     | \$245,682.46         |
| Net Change by Change Orders | \$11,246.45 or 4.56% |
| Liquidated Damages          | \$0.00               |
| Final Contract Amount       | \$256,928.91         |

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 Bouteille at 267-1197.

Since 

John S. Fahmney, P. E.  
 Construction Engineer

JDF

cc: Steve Danner-Rivers, Engineering Div.  
 Norman Davis, Civil Rights

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

Project Manager: CHRIS DAWSON

Page 1 of 4

Project: PARK EDGE DRIVE FLOOD MITIGATION

Contract Number: 8035

Payment Number: FINAL #6

|  |                   |
|--|-------------------|
| <b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |                   |
| TOTAL FROM PAGE: <u>4</u>  | <u>256,928.91</u> |
| LESS RETAINAGE:  | <u>0.00</u>       |
| SUBTOTAL:  | <u>256,928.91</u> |
| LESS PREVIOUS PAYMENTS:  | <u>250,368.98</u> |
| CURRENT PAYMENT DUE:   | <u>6,559.93</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.

*Robert Johnson*  
CONTRACTOR: **DRAX, INC.**

7/18/18  
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

7/18/18  
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. 11667-84-174

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

DRAX, INC.  
 PARK EDGE DRIVE FLOOD MITIGATION  
 CONTRACT NO. 8035  
 FINAL PAYMENT NO. 6

| ITEM                           | TYPE OF WORK                                       | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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 |
| STORM ACCOUNT NO. 11667-84-174 |  |                      |          |                |                  |               |                  |           |                      |             |              |             |                  |
| 10702                          | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION       | 1.00                 | LUMP SUM | \$1,900.00     | \$1,900.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,900.00  | 1.00         | \$1,900.00  | 100.0%           |
| 10721                          | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00                | DAYS     | \$100.00       | \$1,400.00       |               | 0.00             | \$0.00    | 14.00                | \$1,400.00  | 14.00        | \$1,400.00  | 100.0%           |
| 10912                          | MOBILIZATION FOR STORM SEWER INSTALLATION          | 1.00                 | LUMP SUM | \$11,000.00    | \$11,000.00      |               | 0.00             | \$0.00    | 1.00                 | \$11,000.00 | 1.00         | \$11,000.00 | 100.0%           |
| 20101                          | EXCAVATION CUT                                     | 50.00                | C.Y.     | \$60.00        | \$3,000.00       |               | 0.00             | \$0.00    | 50.00                | \$3,000.00  | 50.00        | \$3,000.00  | 100.0%           |
| 20217                          | CLEAR STONE  | 100.00               | TON      | \$20.00        | \$2,000.00       |               | 0.00             | \$0.00    | 20.62                | \$412.40    | 20.62        | \$412.40    | 20.6%            |
| 20221                          | TOPSOIL  | 110.00               | S.Y.     | \$7.00         | \$770.00         |               | 0.00             | \$0.00    | 943.80               | \$6,606.60  | 943.80       | \$6,606.60  | 858.0%           |
| 20322                          | REMOVE CONCRETE CURB & GUTTER                      | 110.00               | L.F.     | \$10.00        | \$1,100.00       |               | 0.00             | \$0.00    | 111.20               | \$1,112.00  | 111.20       | \$1,112.00  | 101.1%           |
| 20323                          | REMOVE CONCRETE SIDEWALK & DRIVE                   | 555.00               | S.F.     | \$4.00         | \$2,220.00       |               | 0.00             | \$0.00    | 487.00               | \$1,948.00  | 487.00       | \$1,948.00  | 87.7%            |
| 20336                          | PIPE PLUG  | 1.00                 | EACH     | \$1,000.00     | \$1,000.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,000.00  | 1.00         | \$1,000.00  | 100.0%           |
| 20401                          | CLEARING   | 30.00                | I.D.     | \$15.00        | \$450.00         |               | 0.00             | \$0.00    | 31.00                | \$465.00    | 31.00        | \$465.00    | 103.3%           |
| 20406                          | GRUBBING   | 30.00                | I.D.     | \$15.00        | \$450.00         |               | 0.00             | \$0.00    | 31.00                | \$465.00    | 31.00        | \$465.00    | 103.3%           |
| 20313                          | REMOVE INLET                                       | 4.00                 | EACH     | \$1,000.00     | \$4,000.00       |               | 0.00             | \$0.00    | 4.00                 | \$4,000.00  | 4.00         | \$4,000.00  | 100.0%           |
| 20314                          | REMOVE PIPE  | 20.00                | L.F.     | \$30.00        | \$600.00         |               | 0.00             | \$0.00    | 5.00                 | \$150.00    | 5.00         | \$150.00    | 25.0%            |
| 20701                          | TERRACE SEEDING                                    | 110.00               | S.Y.     | \$2.50         | \$275.00         |               | 0.00             | \$0.00    | 943.80               | \$2,359.50  | 943.80       | \$2,359.50  | 858.0%           |
| 21002                          | EROSION CONTROL INSPECTION                         | 4.00                 | EACH     | \$100.00       | \$400.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21011                          | CONSTRUCTION ENTRANCE                              | 1.00                 | EACH     | \$800.00       | \$800.00         |               | 0.00             | \$0.00    | 1.00                 | \$800.00    | 1.00         | \$800.00    | 100.0%           |
| 21012                          | STREET CONSTRUCTION ENTRANCE BERM                  | 1.00                 | EACH     | \$1,000.00     | \$1,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 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  | 100.0%           |
| 21017                          | SILT SOCK (8 INCH) - COMPLETE                      | 600.00               | LF       | \$10.00        | \$6,000.00       |               | 0.00             | \$0.00    | 590.00               | \$5,900.00  | 590.00       | \$5,900.00  | 98.3%            |
| 21031                          | INLET PROTECTION, TYPE C - PROVIDE & INSTALL       | 4.00                 | EACH     | \$65.00        | \$260.00         |               | 0.00             | \$0.00    | 4.00                 | \$260.00    | 4.00         | \$260.00    | 100.0%           |

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

DRAX, INC.  
 PARK EDGE DRIVE FLOOD MITIGATION  
 CONTRACT NO. 8035  
 FINAL PAYMENT NO. 6

| ITEM  | TYPE OF WORK                                       | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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 |
| 21032 | INLET PROTECTION, TYPE C - MAINTAIN                | 4.00                 | EACH  | \$15.00        | \$60.00          |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21033 | INLET PROTECTION, TYPE C - REMOVE                  | 4.00                 | EACH  | \$5.00         | \$20.00          |               | 0.00             | \$0.00    | 4.00                 | \$20.00     | 4.00         | \$20.00     | 100.0%           |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 2.00                 | EACH  | \$150.00       | \$300.00         |               | 0.00             | \$0.00    | 2.00                 | \$300.00    | 2.00         | \$300.00    | 100.0%           |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN          | 4.00                 | EACH  | \$15.00        | \$60.00          |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE            | 2.00                 | EACH  | \$5.00         | \$10.00          |               | 0.00             | \$0.00    | 2.00                 | \$10.00     | 2.00         | \$10.00     | 100.0%           |
| 21073 | EROSION MATTING, CLASS II, TYPE C - ORGANIC        | 110.00               | S.Y.  | \$10.00        | \$1,100.00       |               | 0.00             | \$0.00    | 393.10               | \$3,931.00  | 393.10       | \$3,931.00  | 357.4%           |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER                    | 110.00               | L.F.  | \$45.00        | \$4,950.00       |               | 0.00             | \$0.00    | 111.20               | \$5,004.00  | 111.20       | \$5,004.00  | 101.1%           |
| 30301 | 5 INCH CONCRETE SIDEWALK                           | 105.00               | S.F.  | \$15.00        | \$1,575.00       |               | 4.00             | \$60.00   | 308.50               | \$4,627.50  | 312.50       | \$4,687.50  | 297.6%           |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE                   | 450.00               | S.F.  | \$16.00        | \$7,200.00       |               | 0.00             | \$0.00    | 491.40               | \$7,862.40  | 491.40       | \$7,862.40  | 109.2%           |
| 40202 | HMA PAVEMENT, TYPE E-1                             | 275.00               | TON   | \$76.00        | \$20,900.00      |               | 0.00             | \$0.00    | 163.85               | \$12,452.60 | 163.85       | \$12,452.60 | 59.6%            |
| 40211 | TACK COAT  | 62.00                | GAL   | \$3.00         | \$186.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 40301 | FULL WIDTH GRINDING                                | 1,240.00             | SY    | \$5.60         | \$6,944.00       |               | 0.00             | \$0.00    | 379.01               | \$2,122.46  | 379.01       | \$2,122.46  | 30.6%            |
| 50211 | SELECT BACKFILL                                    | 415.00               | T.F.  | \$1.00         | \$415.00         |               | 0.00             | \$0.00    | 520.00               | \$520.00    | 520.00       | \$520.00    | 125.3%           |
| 50225 | UTILITY TRENCH PATCH TYPE III                      | 100.00               | T.F.  | \$10.00        | \$1,000.00       |               | 0.00             | \$0.00    | 115.00               | \$1,150.00  | 115.00       | \$1,150.00  | 115.0%           |
| 50227 | UTILITY TRENCH PATCH TYPE IV                       | 315.00               | T.F.  | \$10.00        | \$3,150.00       |               | 0.00             | \$0.00    | 328.00               | \$3,280.00  | 328.00       | \$3,280.00  | 104.1%           |
| 50422 | 34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE    | 232.00               | L.F.  | \$238.00       | \$55,216.00      |               | 0.00             | \$0.00    | 226.00               | \$53,788.00 | 226.00       | \$53,788.00 | 97.4%            |
| 50432 | 12 INCH TYPE II PAVEMENT STORM SEWER PIPE          | 32.00                | L.F.  | \$62.00        | \$1,984.00       |               | 0.00             | \$0.00    | 33.00                | \$2,046.00  | 33.00        | \$2,046.00  | 103.1%           |
| 50435 | 24 INCH TYPE II PAVEMENT STORM SEWER PIPE          | 44.00                | L.F.  | \$74.00        | \$3,256.00       |               | 0.00             | \$0.00    | 45.00                | \$3,330.00  | 45.00        | \$3,330.00  | 102.3%           |
| 50437 | 36 INCH TYPE II PAVEMENT STORM SEWER PIPE          | 309.00               | L.F.  | \$125.00       | \$38,625.00      |               | 0.00             | \$0.00    | 310.00               | \$38,750.00 | 310.00       | \$38,750.00 | 100.3%           |
| 50485 | 34 INCH X 53 INCH HERCP AE                         | 1.00                 | EACH  | \$1,700.00     | \$1,700.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,700.00  | 1.00         | \$1,700.00  | 100.0%           |
| 50625 | 34 INCH X 53 INCH HERCP AE GATE                    | 1.00                 | EACH  | \$1,700.00     | \$1,700.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,700.00  | 1.00         | \$1,700.00  | 100.0%           |
| 50724 | 4'X4' STORM SAS                                    | 3.00                 | EACH  | \$4,800.00     | \$14,400.00      |               | 0.00             | \$0.00    | 3.00                 | \$14,400.00 | 3.00         | \$14,400.00 | 100.0%           |

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

DRAX, INC.  
 PARK EDGE DRIVE FLOOD MITIGATION  
 CONTRACT NO. 8035  
 FINAL PAYMENT NO. 6

| ITEM   | TYPE OF WORK                      | 1                    | 2        | 3              | 4                   | 5                 | 6                | 7              | 8                    | 9                   | *****<br>#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 |
| 50726  | 6'X6' STORM SAS                   | 2.00                 | EACH     | \$7,000.00     | \$14,000.00         |                   | 0.00             | \$0.00         | 2.00                 | \$14,000.00         | 2.00         | \$14,000.00         | 100.0%           |
| 50741  | TYPE H INLET                      | 1.00                 | EACH     | \$2,850.00     | \$2,850.00          |                   | 0.00             | \$0.00         | 1.00                 | \$2,850.00          | 1.00         | \$2,850.00          | 100.0%           |
| 50766  | TERRACE INLET TYPE 1              | 1.00                 | EACH     | \$4,000.00     | \$4,000.00          |                   | 0.00             | \$0.00         | 1.00                 | \$4,000.00          | 1.00         | \$4,000.00          | 100.0%           |
| 50767  | TERRACE INLET TYPE 2              | 1.00                 | EACH     | \$6,500.00     | \$6,500.00          |                   | 0.00             | \$0.00         | 1.00                 | \$6,500.00          | 1.00         | \$6,500.00          | 100.0%           |
| 50801  | ULO                               | 12.00                | EACH     | \$500.00       | \$6,000.00          |                   | 0.00             | \$0.00         | 17.00                | \$8,500.00          | 17.00        | \$8,500.00          | 141.7%           |
| 90030  | REMOVE & REPLACE LIGHT POLE       | 1.00                 | LUMP SUM | \$3,500.00     | \$3,500.00          |                   | 0.00             | \$0.00         | 1.00                 | \$3,500.00          | 1.00         | \$3,500.00          | 100.0%           |
| 90031  | REMOVE & REPLACE WOODEN FENCE     | 1.00                 | LUMP SUM | \$5,000.00     | \$5,000.00          |                   | 0.00             | \$0.00         | 1.00                 | \$5,000.00          | 1.00         | \$5,000.00          | 100.0%           |
| <b>CONTRACT TOTALS</b>                                   |                                   |                      |          |                | <b>\$246,726.00</b> |                   |                  | <b>\$60.00</b> |                      | <b>\$245,622.46</b> |              | <b>\$245,682.46</b> | <b>99.6%</b>     |
| <b>CHANGE ORDER #1, ACC'T NO. 11667-84-174</b>           |                                   |                      |          |                |                     |                   |                  |                |                      |                     |              |                     |                  |
|  | - LOWER ATT - 2 MEN @ \$65/HR     | 10.00                | HOURS    | \$65.00        |                     | \$650.00          | 0.00             | \$0.00         | 10.00                | \$650.00            | 10.00        | \$650.00            | 100.0%           |
|  | - GAS AND RENTAL OF MINI BACKHOE  | 1.00                 | LUMP SUM | \$475.00       |                     | \$475.00          | 0.00             | \$0.00         | 1.00                 | \$475.00            | 1.00         | \$475.00            | 100.0%           |
|  | - LOWER 2" LAT. - 2 MEN @ \$65/HR | 12.00                | HOURS    | \$65.00        |                     | \$780.00          | 0.00             | \$0.00         | 12.00                | \$780.00            | 12.00        | \$780.00            | 100.0%           |
|  | - BACKHOE AND OPERATOR            | 6.00                 | HOURS    | \$170.00       |                     | \$1,020.00        | 0.00             | \$0.00         | 6.00                 | \$1,020.00          | 6.00         | \$1,020.00          | 100.0%           |
|  | - 2" COPPER LATERAL PIPE          | 1.00                 | LUMP SUM | \$258.00       |                     | \$258.00          | 0.00             | \$0.00         | 1.00                 | \$258.00            | 1.00         | \$258.00            | 100.0%           |
|  | - 2" 90 DEGREE BEND               | 4.00                 | EACH     | \$277.99       |                     | \$1,111.96        | 0.00             | \$0.00         | 4.00                 | \$1,111.96          | 4.00         | \$1,111.96          | 100.0%           |
|  | - 4 LBS OF CHLORINE               | 1.00                 | EACH     | \$21.66        |                     | \$21.66           | 0.00             | \$0.00         | 1.00                 | \$21.66             | 1.00         | \$21.66             | 100.0%           |
|  | <b>CHANGE ORDER #1 TOTAL</b>      |                      |          |                |                     | <b>\$4,316.62</b> |                  | <b>\$0.00</b>  |                      | <b>\$4,316.62</b>   |              | <b>\$4,316.62</b>   |                  |
| <b>CHANGE ORDER #2, ACC'T NO. 11667-84-174</b>           |                                   |                      |          |                |                     |                   |                  |                |                      |                     |              |                     |                  |
|  | - CLASS I EROSION MATT            | 600.00               | S.Y.     | \$3.95         |                     | \$2,370.00        | (0.20)           | (\$0.79)       | 550.90               | \$2,176.06          | 550.70       | \$2,175.27          | 91.8%            |
| <b>CHANGE ORDER #3, ACC'T NO. 11667-84-174</b>           |                                   |                      |          |                |                     |                   |                  |                |                      |                     |              |                     |                  |
|  | - FULL WIDTH GRIND                | 435.00               | S.Y.     | \$5.60         |                     | \$2,436.00        | 0.00             | \$0.00         | 323.00               | \$1,808.80          | 323.00       | \$1,808.80          | 74.3%            |
|  | - HMA PAVEMENT, TYPE E-1          | 55.00                | TONS     | \$76.00        |                     | \$4,180.00        | 0.00             | \$0.00         | 38.76                | \$2,945.76          | 38.76        | \$2,945.76          | 70.5%            |
|  | <b>CHANGE ORDER #3 TOTAL</b>      |                      |          |                |                     | <b>\$6,616.00</b> |                  | <b>\$0.00</b>  |                      | <b>\$4,754.56</b>   |              | <b>\$4,754.56</b>   |                  |
| <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b> |                                   |                      |          |                | <b>\$260,028.62</b> |                   |                  | <b>\$59.21</b> |                      | <b>\$256,869.70</b> |              | <b>\$256,928.91</b> | <b>98.81%</b>    |