



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
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Assistant City Engineer
 Michael R. Dailey, P.E.

Principal Engineers
 Christina M. Bachmann, P.E.
 John S. Fahrney, P.E.
 Gregory T. Fries, P.E.
 Christopher J. Petykowski, P.E.

Facilities & Sustainability
 Jeanne E. Hoffman, Manager

Operations Manager
 Kathleen M. Cryan

Mapping Section Manager
 Eric T. Pederson, P.S.

Financial Manager
 Steven B. Danner-Rivers

Hydrogeologist
 Brynn Bemis

Date: May 28, 2014

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: RESURFACING 2013 – CURB & GUTTER AND CASTINGS WITH RESURFACING

Contract Number: 6967

Contractor: SPEEDWAY SAND & GRAVEL INC

Substantial Date: 5/9/2013

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>	\$134,207.50
<i>(Based on Actual Units)</i>	\$86,806.75
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$86,806.75

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
 Construction Engineer

JDF

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

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

Project Manager: JOHN FAHRNEY

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Project: RESURFACING 2013 - CURB & GUTTER & CASTINGS

Contract Number: 6967

Payment Number: FINAL - #4

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>86,806.75</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>86,806.75</u>
LESS PREVIOUS PAYMENTS:	<u>83,434.56</u>
CURRENT PAYMENT DUE:	<u>3,372.19</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.

5/5/14
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

3/7/14
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.

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

SPEEDWAY SAND & GRAVEL, INC.
 RESURFACING 2013 - CURB & GUTTER & CASTINGS
 CS53-54996-810358-00-53W1492 Mill, Pav & Castings
 CS53-58270-810358-00-53W1492 rebuild/new inlets and leads
 ESTW-58270-810381-00-53W1492 large pipe and large SAs
 ES01-54472-810332-00-53W1492 Sanitary
 EW01-54472-810455-00-53W1492 Water
 GN01-54901-634404-00-632900 STREET DEPT
 CE57-58540-810417 Traffic Eng.
 ET01-54316-502360 Metro Bus
 CONTRACT NO. 6967
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	***** #10		12 PERCENT COMPLETE
										9 EXTENSION	11 TOTAL UNITS	
ACCOUNT NO. CS53-54996-810358-00-53W1492 (Mill, Pav & Castings)												
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	10.00	DAYS	\$20.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	10.00	DAYS	\$25.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
10801	ROOT CUTTING - CURB & GUTTER	200.00	LF	\$5.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20101	EXCAVATION CUT	50.00	CY	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20201	FILL, INCLUDING TOPSOIL	25.00	CY	\$5.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20312	REMOVE CATCHBASIN, UNDISTRIBUTED	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20314	REMOVE PIPE - STORM, UNDISTRIBUTED	50.00	LF	\$10.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	100.00	SF	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20701	SUN TERRACE SEEDING	50.00	SY	\$1.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21031	INLET PROTECTION, TYPE C - COMPLETE	10.00	EACH	\$25.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21041	INLET PROTECTION, TYPE D - COMPLETE	10.00	EACH	\$140.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30122	1/2" REINFORCING STEEL	50.00	LF	\$2.00	\$100.00		0.00	\$0.00	19.00	\$38.00	19.00	38.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	25.00	LF	\$12.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30301	5" CONCRETE SIDEWALK	200.00	SF	\$3.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 RESURFACING 2013 - CURB & GUTTER & CASTINGS
 CONTRACT NO. 6967
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
VOLUME NAME: PT-PYMT/2013													
50211	SELECT BACKFILL FOR STORM SEWER, UNDISTRIBUTED	50.00	TF	\$0.10	\$5.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE, UNDISTRIBUTED	50.00	LF	\$20.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$2,005.00			\$0.00		\$1,000.00		\$1,000.00	49.9%
ACCOUNT NO. ESTM-58270-810381-00-53W1492 (large pipe and large SASS)													
50723	3' X 3' SAS, UNDISTRIBUTED	2.00	EACH	\$1,400.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50724	4' X 4' SAS, UNDISTRIBUTED	2.00	EACH	\$1,450.00	\$2,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$5,700.00			\$0.00		\$0.00		\$0.00	0.0%
ACCOUNT NO. ES01-54472-810332-00-53W1492 (Sanitary)													
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING	22.00	EACH	\$350.00	\$7,700.00		0.00	\$0.00	21.00	\$7,350.00	21.00	\$7,350.00	95.5%
ACCOUNT NO. EW01-54472-810455-00-53W1492 (Water)													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	68.00	EACH	\$250.00	\$17,000.00		0.00	\$0.00	46.00	\$11,500.00	46.00	\$11,500.00	67.6%
40368	ADJUST VALVE CASTING, METHOD #2 - RESURFACING	1.00	EACH	\$185.00	\$185.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$17,185.00			\$0.00		\$11,500.00		\$11,500.00	66.9%
ACCOUNT NO. GN01-54901-634404-00-632900 (STREET DEPT)													
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	100.00	LF	\$35.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 RESURFACING 2013 - CURB & GUTTER & CASTINGS
 CONTRACT NO. 6967
 FINAL PAYMENT NO. 4

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
VOLUME NAME: PT-PYMN72013													
ACCOUNT NO. CE57-58540-810417 (Traffic Eng.)													
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	100.00	LF	\$35.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
ACCOUNT NO. ET01-54316-502360 (Metro Bus)													
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	100.00	LF	\$35.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$134,207.50			\$0.00		\$86,806.75		\$86,806.75	64.7%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:

#CS53-54996-810358-00-53W1492	\$66,956.75
#CS53-58270-810358-00-53W1492	\$1,000.00
#ESTM-58270-810381-00-53W1492	\$0.00
#ES01-54472-810332-00-53W1492	\$7,350.00
#EW01-54472-810455-00-53W1492	\$11,500.00
#GN01-54901-634404-00-632900	\$0.00
#CE57-58540-810417	\$0.00
#ET01-54316-502360	\$0.00
TOTALS	\$86,806.75