



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

City-County Building, Room 115
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Assistant City Engineer

Michael R. Dailey, P.E.

Principal Engineer 2

Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, 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

Date: November 13, 2015
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Dunns Marsh Treatment Structure
Contract Number: 7327
Contractor: S & L UNDERGROUND & TRUCKING INC
Substantial Date: 4/28/2015

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>	\$259,691.00
<i>(Based on Actual Units)</i>	\$259,590.64
<i>Net Change by Change Orders</i>	\$33,265.35 or 12.81%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$292,855.99

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

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

Project Manager: LAUREN STRIEGL

Page 1 of 4

Project: DUNNS MARSH TREATMENT STRUCTURE

Contract Number: 7327

Payment Number: FINAL #8

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>292,855.99</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>292,855.99</u>
LESS PREVIOUS PAYMENTS:	<u>285,922.23</u>
CURRENT PAYMENT DUE:	<u>6,933.76</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.

Bill Pulank
CONTRACTOR: **S & L UNDERGROUND AND TRUCKING, INC.**

9-14-15
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

9/15
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"

S & L UNDERGROUND AND TRUCKING, INC.
 DUNNS MARSH TREATMENT STRUCTURE
 CONTRACT NO. 7327
 FINAL PAYMENT NO. 8

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
ACCOUNT NO. ESTM-58270-810551-00-53W1617													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$27,000.00	\$27,000.00		0.00	\$0.00	1.00	\$27,000.00	1.00	\$27,000.00	100.0%
20101	EXCAVATION CUT	250.00	CY	\$17.20	\$4,300.00		0.00	\$0.00	250.00	\$4,300.00	250.00	\$4,300.00	100.0%
20217	CLEAR STONE	10.00	TON	\$36.00	\$360.00		0.00	\$0.00	59.50	\$2,142.00	59.50	\$2,142.00	595.0%
20221	TOPSOIL	1,250.00	SY	\$3.90	\$4,875.00		0.00	\$0.00	1,741.20	\$6,790.68	1,741.20	\$6,790.68	139.3%
20233	RIPRAP FILTER FABRIC, TYPE HR	75.00	SY	\$3.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$1,025.00	\$1,025.00		0.00	\$0.00	1.00	\$1,025.00	1.00	\$1,025.00	100.0%
20314	REMOVE PIPE	67.00	LF	\$23.00	\$1,541.00		0.00	\$0.00	67.00	\$1,541.00	67.00	\$1,541.00	100.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	160.00	SF	\$3.00	\$480.00		0.00	\$0.00	25.00	\$75.00	25.00	\$75.00	15.6%
20401	CLEARING	52.00	ID	\$30.00	\$1,560.00		0.00	\$0.00	49.00	\$1,470.00	49.00	\$1,470.00	94.2%
20403	GRUBBING	52.00	ID	\$30.00	\$1,560.00		0.00	\$0.00	49.00	\$1,470.00	49.00	\$1,470.00	94.2%
20701	TERRACE SEEDING	200.00	SY	\$1.40	\$280.00		0.00	\$0.00	328.64	\$460.10	328.64	\$460.10	164.3%
20705	DETENTION BASIN SEEDING	1,050.00	SY	\$1.90	\$1,995.00		0.00	\$0.00	1,412.56	\$2,683.86	1,412.56	\$2,683.86	134.5%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$820.00	\$820.00		0.00	\$0.00	1.00	\$820.00	1.00	\$820.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	1.00	EACH	\$820.00	\$820.00		0.00	\$0.00	1.00	\$820.00	1.00	\$820.00	100.0%
21021	SILT FENCE - COMPLETE	520.00	LF	\$2.40	\$1,248.00		0.00	\$0.00	584.00	\$1,401.60	584.00	\$1,401.60	112.3%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	6.00	EACH	\$160.00	\$960.00		0.00	\$0.00	5.00	\$800.00	5.00	\$800.00	83.3%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	6.00	EACH	\$65.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	6.00	EACH	\$25.00	\$150.00		0.00	\$0.00	5.00	\$125.00	5.00	\$125.00	83.3%

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

S & L UNDERGROUND AND TRUCKING, INC.
 DUNNS MARSH TREATMENT STRUCTURE
 CONTRACT NO. 7327
 FINAL PAYMENT NO. 8

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
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,250.00	SY	\$1.40	\$1,750.00		0.00	\$0.00	1,741.20	\$2,437.68	1,741.20	\$2,437.68	139.3%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,430.00	SF	\$9.00	\$21,870.00		0.00	\$0.00	2,292.50	\$20,632.50	2,292.50	\$20,632.50	94.3%
30330	PROFILE SAWCUT	20.00	LF	\$45.00	\$900.00		0.00	\$0.00	9.00	\$405.00	9.00	\$405.00	45.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	90.00	TON	\$24.00	\$2,160.00		0.00	\$0.00	173.03	\$4,152.72	173.03	\$4,152.72	192.3%
50211	SELECT BACKFILL FOR STORM SEWER	520.00	TF	\$0.10	\$52.00		0.00	\$0.00	445.00	\$44.50	445.00	\$44.50	85.6%
50413	18 INCH RCP STORM SEWER PIPE	60.00	LF	\$74.00	\$4,440.00		0.00	\$0.00	67.00	\$4,958.00	67.00	\$4,958.00	111.7%
50418	36 INCH RCP STORM SEWER PIPE	20.00	LF	\$122.00	\$2,440.00		0.00	\$0.00	17.00	\$2,074.00	17.00	\$2,074.00	85.0%
50420	48 INCH RCP STORM SEWER PIPE	20.00	LF	\$152.00	\$3,040.00		0.00	\$0.00	16.00	\$2,432.00	16.00	\$2,432.00	80.0%
50499	CONCRETE COLLAR (UNDISTRIBUTED)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
50725	5'X5' STORM SAS	2.00	EACH	\$7,060.00	\$14,120.00		0.00	\$0.00	2.00	\$14,120.00	2.00	\$14,120.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.0%
90030	SCREEN TREATMENT STRUCTURE	1.00	LUMP SUM	\$99,500.00	\$99,500.00		0.00	\$0.00	1.00	\$99,500.00	1.00	\$99,500.00	100.0%
90031	STORM CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%
90032	REMOVE, SALVAGE & RE-INSTALL STORM SEWER PIPE	360.00	LF	\$148.00	\$53,280.00		0.00	\$0.00	345.00	\$51,060.00	345.00	\$51,060.00	95.8%
CONTRACT TOTALS					\$259,691.00			\$0.00	\$259,590.64	\$259,590.64	\$259,590.64	100.0%	
CHANGE ORDER #1, ACC'T NO. 10364-84-174-84500													
- LOWER EXISTING SAS		1.00	EACH	\$1,222.00		\$1,222.00	0.00	\$0.00	1.00	\$1,222.00	1.00	\$1,222.00	100.0%
- ADDED 1.31 VF TO S-1		1.31	VF	\$346.37		\$453.74	0.00	\$0.00	1.31	\$453.74	1.31	\$453.74	100.0%
- ADDED 7.64 VF TO S-3		7.64	VF	\$346.37		\$2,646.27	0.00	\$0.00	7.64	\$2,646.27	7.64	\$2,646.27	100.0%
- TEMP SEED AND MULCH W/ POLY		4,151.22	SY	\$1.10		\$4,566.34	0.00	\$0.00	4,151.22	\$4,566.34	4,151.22	\$4,566.34	100.0%
- 12" SILT SOCK		121.00	LF	\$6.50		\$786.50	0.00	\$0.00	121.00	\$786.50	121.00	\$786.50	100.0%
- 8" SILT SOCK		1,451.00	LF	\$5.50		\$7,980.50	0.00	\$0.00	1,451.00	\$7,980.50	1,451.00	\$7,980.50	100.0%
CHANGE ORDER #1 TOTAL						\$17,655.35		\$0.00	\$17,655.35	\$17,655.35	\$17,655.35	100.0%	

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CHANGE ORDER #2, ACC'T NO. 10364-84-174-84500													
- TOPSOIL		1,800.00	SY	\$3.90		\$7,020.00	0.00	\$0.00	1,800.00	\$7,020.00	1,800.00	\$7,020.00	100.0%
- TERRACE SEEDING		700.00	SY	\$1.40		\$980.00	0.00	\$0.00	700.00	\$980.00	700.00	\$980.00	100.0%
- DETENTION BASIN SEEDING		1,100.00	SY	\$1.90		\$2,090.00	0.00	\$0.00	1,100.00	\$2,090.00	1,100.00	\$2,090.00	100.0%
- ERISION MATTING		1,800.00	SY	\$1.40		\$2,520.00	0.00	\$0.00	1,800.00	\$2,520.00	1,800.00	\$2,520.00	100.0%
CHANGE ORDER #2 TOTAL						\$12,610.00		\$0.00		\$12,610.00		\$12,610.00	100.0%
CHANGE ORDER #3, ACC'T NO. 10364-84-174-84500													
- CLEARING		50.00	ID	\$30.00		\$1,500.00	0.00	\$0.00	50.00	\$1,500.00	50.00	\$1,500.00	100.0%
- GRUBBING		50.00	ID	\$30.00		\$1,500.00	0.00	\$0.00	50.00	\$1,500.00	50.00	\$1,500.00	100.0%
CHANGE ORDER #3 TOTAL						\$3,000.00		\$0.00		\$3,000.00		\$3,000.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$292,956.35		\$0.00		\$292,855.99		\$292,855.99	100.0%