



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
www.cityofmadison.com/engineering

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. Durdee, 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: January 26, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Marsh Road Resurfacing
Contract Number: 7446
Contractor: SPEEDWAY SAND & GRAVEL INC
Substantial Date: 7/25/2015

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> | \$352,446.70 |
| <i>(Based on Actual Units)</i> | \$310,275.32 |
| <i>Net Change by Change Orders</i> | \$0.00 or 0.00% |
| <i>Liquidated Damages</i> | \$0.00 |
| <i>Final Contract Amount</i> | \$310,275.32 |

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

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

Project Manager: STEVE SONNTAG

Page 1 of 4

Project: MARSH ROAD RESURFACING - 2015

Contract Number: 7446

Payment Number: FINAL #4

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

| | |
|---------------------------|-------------------|
| TOTAL FROM PAGE: <u>4</u> | <u>310,275.32</u> |
| LESS RETAINAGE: | <u>0.00</u> |
| SUBTOTAL: | <u>310,275.32</u> |
| LESS PREVIOUS PAYMENTS: | <u>301,370.17</u> |
| CURRENT PAYMENT DUE: | <u>8,905.15</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.

Jarvis Ryan
CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

11-16-15
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.

J.S.M.
INSPECTOR

11/16/15
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.

Expense 93.98
Retainage 8811.17
Total \$ 8,905.15

STREET ACCOUNT NO. 10443-402-170
 STREET ACCOUNT NO. 10443-402-174
 STORM ACCOUNT NO. 10443-84-174

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

SPEEDWAY SAND & GRAVEL, INC.
 MARSH ROAD RESURFACING - 2015
 CONTRACT NO. 7446
 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 | | 12 PERCENT COMPLETE |
|----------------------------------|--|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|----------------------|--------------|---------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| STREET ACCOUNT NO. 10443-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$2,500.00 | \$2,500.00 | | 0.00 | \$0.00 | 1.00 | \$2,500.00 | 1.00 | \$2,500.00 | 100.0% |
| 10721 | TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE | 96.00 | DAYS | \$60.00 | \$5,760.00 | | 0.00 | \$0.00 | 11.00 | \$660.00 | 11.00 | \$660.00 | 11.5% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$35,000.00 | \$35,000.00 | | 0.00 | \$0.00 | 1.00 | \$35,000.00 | 1.00 | \$35,000.00 | 100.0% |
| 20101 | EXCAVATION CUT | 1,634.00 | C.Y. | \$16.50 | \$26,961.00 | | 0.00 | \$0.00 | 606.00 | \$9,999.00 | 606.00 | \$9,999.00 | 37.1% |
| 20219 | BREAKER RUN | 2,200.00 | TON | \$5.00 | \$11,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20221 | TOPSOIL | 2,870.00 | S.Y. | \$2.75 | \$7,892.50 | | 0.00 | \$0.00 | 2,743.00 | \$7,543.25 | 2,743.00 | \$7,543.25 | 95.6% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 120.00 | L.F. | \$5.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20401 | CLEARING | 114.00 | I.D. | \$20.00 | \$2,280.00 | | 0.00 | \$0.00 | 128.00 | \$2,560.00 | 128.00 | \$2,560.00 | 112.3% |
| 20403 | GRUBBING | 114.00 | I.D. | \$20.00 | \$2,280.00 | | 0.00 | \$0.00 | 128.00 | \$2,560.00 | 128.00 | \$2,560.00 | 112.3% |
| 20701 | TERRACE SEEDING | 2,870.00 | S.Y. | \$1.80 | \$5,166.00 | | 0.00 | \$0.00 | 2,743.00 | \$4,937.40 | 2,743.00 | \$4,937.40 | 95.6% |
| 21063 | EROSION MATTING, CLASS I, URBAN TYPE A-ORGANIC | 2,870.00 | S.Y. | \$1.35 | \$3,874.50 | | 0.00 | \$0.00 | 2,743.00 | \$3,703.05 | 2,743.00 | \$3,703.05 | 95.6% |
| 21301 | REMOVE AND REPLACE MAILBOX | 1.00 | EACH | \$180.00 | \$180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3 | 865.00 | TON | \$5.00 | \$4,325.00 | | (10.00) | (\$50.00) | 664.40 | \$3,322.00 | 654.40 | \$3,272.00 | 75.7% |
| 40203 | HMA PAVEMENT, TYPE E-3 | 2,730.00 | TON | \$55.40 | \$151,242.00 | | 0.00 | \$0.00 | 2,688.10 | \$148,920.74 | 2,688.10 | \$148,920.74 | 98.5% |
| 40211 | TACK COAT | 515.00 | GAL | \$2.00 | \$1,030.00 | | 0.00 | \$0.00 | 400.00 | \$800.00 | 400.00 | \$800.00 | 77.7% |
| 40231 | ASPHALT DRIVE & TERRACE | 168.00 | S.Y. | \$38.00 | \$6,384.00 | | 0.00 | \$0.00 | 171.30 | \$6,509.40 | 171.30 | \$6,509.40 | 102.0% |
| 40311 | PULVERIZE AND SHAPE | 10,280.00 | SY | \$3.00 | \$30,840.00 | | 0.00 | \$0.00 | 9,688.00 | \$29,064.00 | 9,688.00 | \$29,064.00 | 94.2% |
| 40382 | REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - | 60.00 | L.F. | \$50.00 | \$3,000.00 | | 0.00 | \$0.00 | 19.90 | \$995.00 | 19.90 | \$995.00 | 33.2% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 2,035.00 | L.F. | \$0.90 | \$1,831.50 | | 0.00 | \$0.00 | 2,054.00 | \$1,848.60 | 2,054.00 | \$1,848.60 | 100.9% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MARSH ROAD RESURFACING - 2015
 CONTRACT NO. 7446
 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 |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 5,010.00 | L.F. | \$0.70 | \$3,507.00 | | 0.00 | \$0.00 | 5,052.00 | \$3,536.40 | 5,052.00 | \$3,536.40 | 100.8% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 470.00 | L.F. | \$1.00 | \$470.00 | | 0.00 | \$0.00 | 508.00 | \$508.00 | 508.00 | \$508.00 | 108.1% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 190.00 | L.F. | \$6.50 | \$1,235.00 | | 22.15 | \$143.98 | 338.00 | \$2,197.00 | 360.15 | \$2,340.98 | 189.6% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 5.00 | Each | \$135.00 | \$675.00 | | 0.00 | \$0.00 | 5.00 | \$675.00 | 5.00 | \$675.00 | 100.0% |
| 90001 | GRAVEL SHOULDERING | 1,950.00 | L.F. | \$3.00 | \$5,850.00 | | 0.00 | \$0.00 | 1,900.00 | \$5,700.00 | 1,900.00 | \$5,700.00 | 97.4% |
| SUBTOTALS | | | | | \$313,883.50 | | | \$93.98 | | \$273,538.84 | | \$273,632.82 | 87.2% |

STREET ACCOUNT NO. 10443-402-174

| | | | | | | | | | | | | | |
|-----------|--|--------|------|------------|------------|--|------|--------|--------|------------|--------|------------|--------|
| 20217 | CLEAR STONE (UNDISTRIBUTED) | 50.00 | TON | \$20.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) (UNDISTRIBUTED) | 2.00 | EACH | \$200.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21018 | SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN | 960.00 | L.F. | \$2.50 | \$2,400.00 | | 0.00 | \$0.00 | 888.00 | \$2,220.00 | 888.00 | \$2,220.00 | 92.5% |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE | 960.00 | L.F. | \$0.50 | \$480.00 | | 0.00 | \$0.00 | 888.00 | \$444.00 | 888.00 | \$444.00 | 92.5% |
| 21031 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 7.00 | EACH | \$40.00 | \$280.00 | | 0.00 | \$0.00 | 6.00 | \$240.00 | 6.00 | \$240.00 | 85.7% |
| 21032 | INLET PROTECTION TYPE C - MAINTAIN | 9.00 | EACH | \$20.00 | \$180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21033 | INLET PROTECTION TYPE C - REMOVE | 7.00 | EACH | \$20.00 | \$140.00 | | 0.00 | \$0.00 | 6.00 | \$120.00 | 6.00 | \$120.00 | 85.7% |
| 40367 | ADJUST VALVE CASTING METHOD #1 | 10.00 | EACH | \$300.00 | \$3,000.00 | | 0.00 | \$0.00 | 10.00 | \$3,000.00 | 10.00 | \$3,000.00 | 100.0% |
| 50741 | TYPE H INLET | 1.00 | EACH | \$1,904.00 | \$1,904.00 | | 0.00 | \$0.00 | 1.00 | \$1,904.00 | 1.00 | \$1,904.00 | 100.0% |
| SUBTOTALS | | | | | \$9,784.00 | | | \$0.00 | | \$7,928.00 | | \$7,928.00 | 81.0% |

STORM ACCOUNT NO. 10443-84-174

| | | | | | | | | | | | | | |
|-------|--|-------|----------|------------|------------|--|------|--------|------|------------|------|------------|--------|
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$1,100.00 | \$1,100.00 | | 0.00 | \$0.00 | 1.00 | \$1,100.00 | 1.00 | \$1,100.00 | 100.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$4,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 1.00 | \$4,000.00 | 100.0% |
| 20102 | ROCK EXCAVATION | 90.00 | C.Y. | \$10.00 | \$900.00 | | 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.
 MARSH ROAD RESURFACING - 2015
 CONTRACT NO. 7446
 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 |
| 20503 | ADJUST INLET | 1.00 | EACH | \$300.00 | \$300.00 | | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 100.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 392.00 | T.F. | \$0.10 | \$39.20 | | 0.00 | \$0.00 | 395.00 | \$39.50 | 395.00 | \$39.50 | 100.8% |
| 50390 | SEWER ELECTRONIC MARKERS | 2.00 | EACH | \$50.00 | \$100.00 | | 0.00 | \$0.00 | 2.00 | \$100.00 | 2.00 | \$100.00 | 100.0% |
| 50405 | 15 INCH STORM SEWER PIPE | 392.00 | L.F. | \$45.00 | \$17,640.00 | | 0.00 | \$0.00 | 395.00 | \$17,775.00 | 395.00 | \$17,775.00 | 100.8% |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$900.00 | \$900.00 | | 0.00 | \$0.00 | 1.00 | \$900.00 | 1.00 | \$900.00 | 100.0% |
| 50801 | UTILITY LINE OPENING | 2.00 | EACH | \$700.00 | \$1,400.00 | | 0.00 | \$0.00 | 3.00 | \$2,100.00 | 3.00 | \$2,100.00 | 150.0% |
| 90030 | 15" STORM SEWER PIPE BEND(45 DEGREES) | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 0.00 | \$0.00 | 2.00 | \$2,400.00 | 2.00 | \$2,400.00 | 100.0% |
| | SUBTOTALS | | | | \$28,779.20 | | | \$0.00 | | \$28,714.50 | | \$28,714.50 | 99.8% |
| CONTRACT TOTALS | | | | | \$352,446.70 | | | \$93.98 | | \$310,181.34 | | \$310,275.32 | 88.0% |