



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)

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

**Principal Engineer 2**  
Gregory T. Fries, P.E.

**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Eric L. Durdee, P.E.  
John S. Fahrney, 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

Date: August 3, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Ald. District 19

Contract Number: 7174

Contractor: STANDARD SIDEWALK INC

Substantial Date: 4/22/2015

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

Original Contract Sum	\$714,005.00
(Based on Actual Units)	\$684,478.57
Net Change by Change Orders	\$0.00 or 0.00%
Liquidated Damages	\$0.00
Final Contract Amount	\$684,478.57

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 Kekey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.  
Construction Engineer

JDF

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

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

Project Manager: BRENDA STANLEY


Page 1 of 3

Project: ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICT 19) BY THE COMMON COUNCIL  
Contract Number: 7174 Payment Number: FINAL #6

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	684,478.57
LESS RETAINAGE:	0.00
SUBTOTAL:	684,478.57
LESS PREVIOUS PAYMENTS:	666,628.44
CURRENT PAYMENT DUE:	17,850.13

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

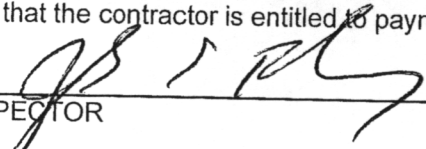
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: STANDARD SIDEWALK, INC.

7-14-15  
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.

  
INSPECTOR

6/29/15  
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"
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STANDARD SIDEWALK, INC.  
 ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE  
 CURB & GUTTER WORK ORDERED (DISTRICT 19) BY THE COMMON COUNCIL  
 ACCOUNT NO. CS53-54473-810376-00-53W1675  
 CONTRACT NO. 7174  
 FINAL PAYMENT NO. 6

FINAL PAYMENT NO. 6											*****		
		1	2	3	4	5	6	7	8	9	#10	11	12
ITEM	TYPE OF WORK	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. CS53-54473-810376-00-53W1675													
10802	ROOT CUTTING - SIDEWALK	750.00	L.F.	\$1.00	\$750.00		0.00	\$0.00	426.80	\$426.80	426.80	\$426.80	56.9%
20101	EXCAVATION CUT	30.00	C.Y.	\$10.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20218	CRUSHED STONE	75.00	TON	\$10.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	40.00	S.Y.	\$4.00	\$160.00		0.00	\$0.00	121.82	\$487.28	121.82	\$487.28	304.6%
20302	SAWCUT CONCRETE FULL DEPTH	150.00	L.F.	\$2.00	\$300.00		0.00	\$0.00	13.40	\$26.80	13.40	\$26.80	8.9%
20303	SAWCUT BITUMINOUS PAVEMENT	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$1.50	\$150.00		0.00	\$0.00	349.38	\$524.07	349.38	\$524.07	349.4%
20401	CLEARING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20403	GRUBBING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	12.00	EACH	\$150.00	\$1,800.00		0.00	\$0.00	5.00	\$750.00	5.00	\$750.00	41.7%
20502	ADJUST CATCH BASIN	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	40.00	S.Y.	\$1.00	\$40.00		0.00	\$0.00	121.82	\$121.82	121.82	\$121.82	304.6%
21061	EROSION MATTING, CLASS I, URBAN TYPE A (UNDISTRIBUTED)	40.00	S.Y.	\$3.00	\$120.00		0.00	\$0.00	121.82	\$365.46	121.82	\$365.46	304.6%
30101	#4 EPOXY COATED PAVEMENT TIE	10.00	EACH	\$12.00	\$120.00		0.00	\$0.00	6.00	\$72.00	6.00	\$72.00	60.0%
30301	5 INCH CONCRETE SIDEWALK	350.00	S.F.	\$6.00	\$2,100.00		0.00	\$0.00	310.61	\$1,863.66	310.61	\$1,863.66	88.7%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	75.00	S.F.	\$7.00	\$525.00		0.00	\$0.00	49.40	\$345.80	49.40	\$345.80	65.9%
30330	PROFILE SAWCUT	20.00	L.F.	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	200.00	S.F.	\$6.00	\$1,200.00		0.00	\$0.00	208.00	\$1,248.00	208.00	\$1,248.00	104.0%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	91,000.00	S.F.	\$7.00	\$637,000.00		0.00	\$0.00	86,897.71	\$608,283.97	86,897.71	\$608,283.97	95.5%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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STANDARD SIDEWALK, INC.

ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE

CURB &amp; GUTTER WORK ORDERED (DISTRICT 19) BY THE COMMON COUNCIL

ACCOUNT NO. CS53-54473-810376-00-53W1675

CONTRACT NO. 7174

FINAL PAYMENT NO. 6

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		1	2	3	4	5	6	7	8	9	#10	11	12
ITEM	TYPE OF WORK	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
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	8,100.00	S.F.	\$7.15	\$57,915.00		0.00	\$0.00	7,819.33	\$55,908.21	7,819.33	\$55,908.21	96.5%
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	25.00	S.F.	\$30.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30504	REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK REPLACEMENT PROGRAM	200.00	S.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	100.00	L.F.	\$38.00	\$3,800.00		0.00	\$0.00	185.40	\$7,045.20	185.40	\$7,045.20	185.4%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	75.00	S.F.	\$3.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT TYPE E-1	100.00	SY	\$30.00	\$3,000.00		0.00	\$0.00	181.29	\$5,438.70	181.29	\$5,438.70	181.3%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	HES CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	200.00	S.F.	\$8.00	\$1,600.00		0.00	\$0.00	196.35	\$1,570.80	196.35	\$1,570.80	98.2%
CONTRACT TOTALS					\$714,005.00			\$0.00		\$684,478.57		\$684,478.57	95.9%