



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

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210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
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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. Durdee, P.E.  
John S. Fahmey, 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: July 7, 2016  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Alley Reconstruction, Block 11 Bowens addition  
Contract Number: 7228  
Contractor: BADGERLAND EXCAVATING CORP  
Substantial Date: 10/10/2014

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>	\$129,823.50
<i>(Based on Actual Units)</i>	\$119,389.20
<i>Net Change by Change Orders</i>	\$6,021.00 or 4.64%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$125,410.20

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: BLOCK 11 BOWENS ADDITION ALLEY ASSESSMENT DISTRICT - 2014

Contract Number: 7228

Payment Number: FINAL - #5

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>125,410.20</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>125,410.20</u>
LESS PREVIOUS PAYMENTS:	<u>122,014.13</u>
CURRENT PAYMENT DUE:	<u>3,396.07</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.

*Tim Van Bommel*  
CONTRACTOR: **BADGERLAND EXCAVATING CORPORATION**

6/9/2016  
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

2/13/15  
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.

STREET ACCOUNT NO. CS53-58250-810354-00-53W1583  
 STREET ACCOUNT NO. CS53-58270-810354-00-53W1583  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1583

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

BADGERLAND EXCAVATING CORPORATION  
 BLOCK 11 BOWENS ADDITION ALLEY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7228  
 FINAL PAYMENT NO. 5

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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
<b>STREET ACCOUNT NO. CS53-58250-810354-00-53W1583</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$9,500.00	\$9,500.00		0.00	\$0.00	1.00	\$9,500.00	1.00	\$9,500.00	100.0%
20101	EXCAVATION CUT	415.00	C.Y.	\$20.00	\$8,300.00		0.00	\$0.00	481.00	\$9,620.00	481.00	\$9,620.00	115.9%
20219	BREAKER RUN	100.00	TON	\$12.00	\$1,200.00		0.00	\$0.00	251.80	\$3,021.60	251.80	\$3,021.60	251.8%
20221	TOPSOIL	885.00	S.Y.	\$3.00	\$2,655.00		0.00	\$0.00	569.20	\$1,707.60	569.20	\$1,707.60	64.3%
20302	SAWCUT CONCRETE FULL DEPTH	35.00	L.F.	\$2.00	\$70.00		0.00	\$0.00	34.00	\$68.00	34.00	\$68.00	97.1%
20303	SAWCUT BITUMINOUS PAVEMENT	155.00	L.F.	\$2.00	\$310.00		0.00	\$0.00	156.00	\$312.00	156.00	\$312.00	100.6%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,350.00	S.F.	\$2.00	\$2,700.00		0.00	\$0.00	955.80	\$1,911.60	955.80	\$1,911.60	70.8%
20401	CLEARING (UNDISTRIBUTED)	8.00	I.D.	\$20.00	\$160.00		0.00	\$0.00	8.00	\$160.00	8.00	\$160.00	100.0%
20403	GRUBBING (UNDISTRIBUTED)	8.00	I.D.	\$20.00	\$160.00		0.00	\$0.00	8.00	\$160.00	8.00	\$160.00	100.0%
20701	TERRACE SEEDING	885.00	S.Y.	\$1.50	\$1,327.50		0.00	\$0.00	569.20	\$853.80	569.20	\$853.80	64.3%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	885.00	S.Y.	\$2.00	\$1,770.00		0.00	\$0.00	569.20	\$1,138.40	569.20	\$1,138.40	64.3%
30210	ALLEY GUTTER	724.00	L.F.	\$25.00	\$18,100.00		0.00	\$0.00	787.80	\$19,695.00	787.80	\$19,695.00	108.8%
30301	5 INCH CONCCRETE SIDEWALK	650.00	S.F.	\$10.00	\$6,500.00		0.00	\$0.00	574.00	\$5,740.00	574.00	\$5,740.00	88.3%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	50.00	S.F.	\$10.00	\$500.00		0.00	\$0.00	82.02	\$820.20	82.02	\$820.20	164.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	8.00	S.F.	\$40.00	\$320.00		0.00	\$0.00	8.00	\$320.00	8.00	\$320.00	100.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	450.00	TON	\$15.00	\$6,750.00		0.00	\$0.00	361.16	\$5,417.40	361.16	\$5,417.40	80.3%
40201	HMA PAVEMENT, TYPE E-0.3	205.00	TON	\$85.00	\$17,425.00		0.00	\$0.00	140.33	\$11,928.05	140.33	\$11,928.05	68.5%

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

BADGERLAND EXCAVATING CORPORATION  
 BLOCK 11 BOWENS ADDITION ALLEY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7228  
 FINAL PAYMENT NO. 5

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
40211	TACK COAT	45.00	GAL	\$4.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	30.00	L.F.	\$55.00	\$1,650.00		0.00	\$0.00	13.60	\$748.00	13.60	\$748.00	45.3%
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	300.00	S.F.	\$15.00	\$4,500.00		0.00	\$0.00	265.22	\$3,978.30	265.22	\$3,978.30	88.4%
	<b>SUBTOTALS</b>				<b>\$84,577.50</b>			<b>\$0.00</b>		<b>\$77,599.95</b>		<b>\$77,599.95</b>	<b>91.8%</b>
<b>STREET ACCOUNT NO. CS53-58270-810354-00-53W1583</b>													
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	50.0%
21013	STREET SWEEPING	2.00	LS	\$250.00	\$500.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	100.0%
21056	INLET PROTECTION TYPE D HYBRID - COMPLETE	14.00	EACH	\$180.00	\$2,520.00		0.00	\$0.00	3.00	\$540.00	3.00	\$540.00	21.4%
50401	12 INCH RCP STORM SEWER PIPE	28.00	L.F.	\$100.00	\$2,800.00		0.00	\$0.00	27.50	\$2,750.00	27.50	\$2,750.00	98.2%
50741	TYPE H INLET	4.00	EACH	\$1,600.00	\$6,400.00		0.00	\$0.00	4.00	\$6,400.00	4.00	\$6,400.00	100.0%
	<b>SUBTOTALS</b>				<b>\$12,720.00</b>			<b>\$0.00</b>		<b>\$10,440.00</b>		<b>\$10,440.00</b>	<b>82.1%</b>
<b>STORM ACCOUNT NO. ESTM-58270-810381-00-53W1583</b>													
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
40301	FULL WIDTH GRINDING(2")	135.00	S.Y.	\$25.00	\$3,375.00		0.00	\$0.00	251.13	\$6,278.25	251.13	\$6,278.25	186.0%
50211	SELECT BACKFILL FOR STORM SEWER	256.00	T.F.	\$1.00	\$256.00		0.00	\$0.00	256.00	\$256.00	256.00	\$256.00	100.0%
50225	UTILITY TRENCH PATCH TYPE III	25.00	TF	\$25.00	\$625.00		0.00	\$0.00	20.50	\$512.50	20.50	\$512.50	82.0%
50412	15 INCH RCP STORM SEWER PIPE	228.00	L.F.	\$65.00	\$14,820.00		0.00	\$0.00	228.50	\$14,852.50	228.50	\$14,852.50	100.2%
50723	3'X3' STORM SAS	2.00	EACH	\$2,800.00	\$5,600.00		0.00	\$0.00	2.00	\$5,600.00	2.00	\$5,600.00	100.0%
50725	5'x5' STORM SAS	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50762	SADDLED INLET TYPE II	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%

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

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50801	UTILITY LINE OPENING	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
	<b>SUBTOTALS</b>				<u>\$32,526.00</u>			<u>\$0.00</u>		<u>\$31,349.25</u>		<u>\$31,349.25</u>	96.4%
<b>CONTRACT TOTALS</b>					<u>\$129,823.50</u>			<u>\$0.00</u>		<u>\$119,389.20</u>		<u>\$119,389.20</u>	92.0%
 <b>CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):</b>													
<b>CS53-58250-810354-00-53W1583</b>													
	- REMOVE CURB	357.00	L.F.	\$3.00		\$1,071.00	0.00	\$0.00	357.00	\$1,071.00	357.00	\$1,071.00	100.0%
	- REPLACE TYPE A CURB	70.00	L.F.	\$45.00		\$3,150.00	0.00	\$0.00	70.00	\$3,150.00	70.00	\$3,150.00	100.0%
	<b>SUBTOTAL</b>					<u>\$4,221.00</u>		<u>\$0.00</u>		<u>\$4,221.00</u>		<u>\$4,221.00</u>	100.0%
 <b>CS53-58270-810354-00-53W1583</b>													
	- STORM TAP ALLEY	1.00	LUMP SUM	\$1,800.00		\$1,800.00	0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.0%
	<b>CHANGE ORDER #1 TOTAL</b>					<u>\$6,021.00</u>		<u>\$0.00</u>		<u>\$6,021.00</u>		<u>\$6,021.00</u>	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<u>\$135,844.50</u>			<u>\$0.00</u>		<u>\$125,410.20</u>		<u>\$125,410.20</u>	92.3%