



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

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Assistant City Engineer

Gregory T. Fries, P.E.
Kathleen M. Cryan

Principal Engineer 2

Christopher J. Petykowski, P.E.
John S. Fahrney, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: February 19, 2018
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Chippewa Drive Sidewalk Assessment District -2017
Contract Number: 7896
Contractor: SPEEDWAY SAND & GRAVEL INC
Substantial Date: 11/3/2017

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

Original Contract Sum	\$48,356.25
(Based on Actual Units)	\$48,287.33
Net Change by Change Orders	\$7,245.00 or 14.98%
Liquidated Damages	\$0.00
Final Contract Amount	\$55,532.33

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 Alane Boutelle at 267-1197.

Since

John S. Fahrney, P. E.
Construction Engineer

JDF

cc:

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

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

Project Manager: CHRIS DAWSON

Page 1 of 2

Project: CHIPPEWA DRIVE SIDEWALK ASSESSMENT DISTRICT - 2017

Contract Number: 7896

Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>2</u>	55,532.33
LESS RETAINAGE:	0.00
SUBTOTAL:	55,532.33
LESS PREVIOUS PAYMENTS:	54,323.42
CURRENT PAYMENT DUE:	1,208.91

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.**

1-30-18
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

1/25/18
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.
 CHIPPEWA DRIVE SIDEWALK ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7896
 FINAL PAYMENT NO. 3

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
ACCOUNT NO. 11571-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$7,781.00	\$7,781.00		0.00	\$0.00	1.00	\$7,781.00	1.00	\$7,781.00	100.0%
20221	TOPSOIL	215.00	S.Y.	\$6.00	\$1,290.00		0.00	\$0.00	309.60	\$1,857.60	309.60	\$1,857.60	144.0%
20322	REMOVE CONCRETE CURB & GUTTER	90.00	L.F.	\$15.00	\$1,350.00		0.00	\$0.00	109.70	\$1,645.50	109.70	\$1,645.50	121.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	585.00	S.F.	\$2.00	\$1,170.00		0.00	\$0.00	624.85	\$1,249.70	624.85	\$1,249.70	106.8%
20401	CLEARING	27.00	I.D.	\$40.00	\$1,080.00		0.00	\$0.00	29.00	\$1,160.00	29.00	\$1,160.00	107.4%
20403	GRUBBING	27.00	I.D.	\$40.00	\$1,080.00		0.00	\$0.00	29.00	\$1,160.00	29.00	\$1,160.00	107.4%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
20701	TERRACE SEEDING	215.00	S.Y.	\$2.60	\$559.00		0.00	\$0.00	309.60	\$804.96	309.60	\$804.96	144.0%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21041	INLET PROTECTION, TYPE D - COMPLETE	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	4.00	\$1,000.00	4.00	\$1,000.00	100.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	215.00	S.Y.	\$3.00	\$645.00		0.00	\$0.00	309.60	\$928.80	309.60	\$928.80	144.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	50.00	L.F.	\$40.00	\$2,000.00		0.00	\$0.00	109.70	\$4,388.00	109.70	\$4,388.00	219.4%
30203	TYPE "X" CONCRETE CURB & GUTTER	40.00	S.F.	\$40.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK & DRIVE	1,650.00	S.F.	\$6.50	\$10,725.00		0.00	\$0.00	1,679.00	\$10,913.50	1,679.00	\$10,913.50	101.8%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	265.00	S.F.	\$7.25	\$1,921.25		0.00	\$0.00	258.52	\$1,874.27	258.52	\$1,874.27	97.6%
30340	CURB RAMP DETECTABLE WARNING FIELDS	32.00	S.F.	\$40.00	\$1,280.00		0.00	\$0.00	32.00	\$1,280.00	32.00	\$1,280.00	100.0%
30453	SPLIT BLOCK RETAINING WALLS	105.00	S.F.	\$105.00	\$11,025.00		0.00	\$0.00	92.80	\$9,744.00	92.80	\$9,744.00	88.4%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	90.00	L.F.	\$10.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$48,356.25			\$0.00	\$48,287.33		\$48,287.33	99.9%	
CHANGE ORDER #1, ACC'T NO. 11571-402-170													
	- SPLIT BLOCK RETAINING WALL	69.00	S.F.	\$105.00		\$7,245.00	0.00	\$0.00	69.00	\$7,245.00	69.00	\$7,245.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$55,601.25		\$0.00	\$55,532.33	\$55,532.33		\$55,532.33	99.9%	