



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

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www.cityofmadison.com/engineering

Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.
Facilities & Sustainability
Bryan Cooper, Principal Architect
**Land Information &
Official Map Manager**
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: February 3, 2022
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Sycamore Park Parking Lot Repavement
Contract Number: 8613
Contractor: WOLF PAVING & EXCAVATING CO INC
Substantial Date: 10/28/2021

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>	\$122,967.57
<i>(Based on Actual Units)</i>	\$122,967.57
<i>Net Change by Change Orders</i>	\$8,535.85 or 6.94%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$131,503.42

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.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

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

Encl.

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

Project Manager: MIKE SCHUCHARDT

Page 1 of 3

Project: SYCAMORE PARK PARKING LOT REPAVEMENT

Contract Number: 8613

Payment Number: FINAL #2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>131,503.42</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>131,503.42</u>
LESS PREVIOUS PAYMENTS:	<u>128,214.71</u>
CURRENT PAYMENT DUE:	<u>3,288.71</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.



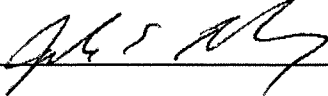
 CONTRACTOR: **WOLF PAVING & EXCAVATING OF MADISON, INC.**

01/03/2022

 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

12/20/21

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

<u>Augelli Concrete & Excavating LLC</u>	<u>Marks & Stripes LLC</u>
<u>Living Landscapes LLC</u>	<u>Madison Crushing & Excavating</u>
<u>Pavement Maintenance Inc.</u>	_____

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

ACCOUNT NO. 11021-44-130

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

WOLF PAVING & EXCAVATING OF MADISON, INC.
 SYCAMORE PARK PARKING LOT REPAVEMENT
 CONTRACT NO. 8613
 FINAL PAYMENT NO. 2

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. 11021-44-130													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
10901	MOBILIZATION	1.00	LUMP SUM	\$5,700.00	\$5,700.00		0.00	\$0.00	1.00	\$5,700.00	1.00	\$5,700.00	100.00%
20101	EXCAVATION CUT (UNDISTRIBUTED)	561.67	CY	\$10.00	\$5,616.70		0.00	\$0.00	648.10	\$6,481.00	648.10	\$6,481.00	115.39%
20219	BREAKER RUN(UNDISTRIBUTED)	1,213.20	TON	\$13.00	\$15,771.60		0.00	\$0.00	916.277	\$11,911.60	916.277	\$11,911.60	75.53%
20221	TOPSOIL(UNDISTRIBUTED)	50.00	S.Y.	\$10.00	\$500.00		0.00	\$0.00	50.00	\$500.00	50.00	\$500.00	100.00%
20322	REMOVE CONCRETE CURB & GUTTER	260.00	L.F.	\$10.00	\$2,600.00		0.00	\$0.00	276.00	\$2,760.00	276.00	\$2,760.00	106.15%
20701	TERRACE SEEDING(UNDISTRIBUTED)	50.00	S.Y.	\$10.00	\$500.00		0.00	\$0.00	50.00	\$500.00	50.00	\$500.00	100.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21031	INLET PROTECTION TYPE C (UNDISTRIBUTED)	5.00	EACH	\$100.00	\$500.00		0.00	\$0.00	5.00	\$500.00	5.00	\$500.00	100.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A(UNDISTRIBUTED)	50.00	S.Y.	\$10.00	\$500.00		0.00	\$0.00	50.00	\$500.00	50.00	\$500.00	100.00%
30208	HAND FORMED CURB AND GUTTER(UNDISTRIBUTED)	130.00	L.F.	\$40.00	\$5,200.00		0.00	\$0.00	140.00	\$5,600.00	140.00	\$5,600.00	107.69%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	225.00	S.F.	\$16.00	\$3,600.00		0.00	\$0.00	317.00	\$5,072.00	317.00	\$5,072.00	140.89%
40202	HMA PAVEMENT 4 LT 58-28S	1,053.13	TON	\$61.80	\$65,083.43		0.00	\$0.00	1,097.85	\$67,847.13	1,097.85	\$67,847.13	104.25%
40311	PULVERIZE AND SHAPE	5,616.67	S.Y.	\$2.75	\$15,445.84		0.00	\$0.00	5,616.67	\$15,445.84	5,616.67	\$15,445.84	100.00%
CONTRACT TOTALS			916.28		\$122,967.57			\$0.00		\$122,967.57		\$122,967.57	100.00%
CHANGE ORDER #1, ACCT NO. 11021-44-130													
	- PAVE CARLSON CURB	225.00	L.F.	\$3.00		\$675.00	0.00	\$0.00	210.00	\$630.00	210.00	\$630.00	93.33%
	- ADD LINE STRIPING	1.00	LUMP SUM	\$1,308.00		\$1,308.00	0.00	\$0.00	1.00	\$1,308.00	1.00	\$1,308.00	100.00%
CHANGE ORDER #1 TOTAL						\$1,983.00		\$0.00		\$1,938.00		\$1,938.00	

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CHANGE ORDER #2, ACCT NO. 11021-44-130													
- TOPSOIL		233.00	S.Y.	\$10.00		\$2,330.00	0.00	\$0.00	233.00	\$2,330.00	233.00	\$2,330.00	100.00%
- TERRACE SEEDING		233.00	S.Y.	\$10.00		\$2,330.00	0.00	\$0.00	233.00	\$2,330.00	233.00	\$2,330.00	100.00%
- EROSION MATTING		233.00	S.Y.	\$10.00		\$2,330.00	0.00	\$0.00	233.00	\$2,330.00	233.00	\$2,330.00	100.00%
- HAND FORMED CURB		136.00	L.F.	\$40.00		\$5,440.00	0.00	\$0.00	136.00	\$5,440.00	136.00	\$5,440.00	100.00%
- BREAKER RUN (UNUSED)		-448.627	TON	\$13.00		(\$5,832.15)	0.00	\$0.00	(448.627)	(\$5,832.15)	(448.627)	(\$5,832.15)	100.00%
CHANGE ORDER #1 TOTAL						\$6,597.85		\$0.00		\$6,597.85		\$6,597.85	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$131,548.42			\$0.00	\$131,503.42		\$131,503.42		99.97%