



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

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Assistant City Engineer
Michael R. Daley, P.E.

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

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, 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: May 5, 2015
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Wright Street Sidewalk
Contract Number: 7351
Contractor: S & L UNDERGROUND & TRUCKING INC
Substantial Date: 10/17/2014

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>	\$54,360.30
<i>(Based on Actual Units)</i>	\$55,158.65
<i>Net Change by Change Orders</i>	\$15,603.50 or 28.70%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$70,762.15

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

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

Project Manager: JIM WOLFE

Page 1 of 3

Project: WRIGHT STREET SIDEWALK

Contract Number: 7351

Payment Number: FINAL - #4

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>70,762.15</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>70,762.15</u>
LESS PREVIOUS PAYMENTS:	<u>69,013.05</u>
CURRENT PAYMENT DUE:	<u>1,749.10</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.

Bill Putnam
CONTRACTOR: **S&L UNDERGROUND AND TRUCKING, INC.**

2-3-15
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.

[Signature]
INSPECTOR

11/30/15
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. CS53-58280-810376-00-53W1676 (WRIGHT STREET)
 STREET ACCOUNT NO. CS53-58270-810376-00-53W1676 (WRIGHT STREET)

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

S&L UNDERGROUND AND TRUCKING, INC.
 WRIGHT STREET SIDEWALK
 CONTRACT NO. 7351
 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
STREET ACCOUNT NO. CS53-58280-810376-00-53W1676 (WRIGHT STREET)													
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%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	30.00	L.F.	\$18.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$7,635.00	\$7,635.00		0.00	\$0.00	1.00	\$7,635.00	1.00	\$7,635.00	100.0%
20204	SELECT FILL	50.00	TON	\$11.50	\$575.00		0.00	\$0.00	108.49	\$1,247.64	108.49	\$1,247.64	217.0%
20221	TOPSOIL	780.00	S.Y.	\$3.30	\$2,574.00		0.00	\$0.00	1,082.70	\$3,572.91	1,082.70	\$3,572.91	138.8%
20701	TERRACE SEEDING	780.00	S.Y.	\$4.20	\$3,276.00		0.00	\$0.00	1,082.70	\$4,547.34	1,082.70	\$4,547.34	138.8%
21061	EROSION MATTING, CLASS I, URBAN TYPE A (ORGANIC)	775.00	S.Y.	\$2.50	\$1,937.50		0.00	\$0.00	1,082.70	\$2,706.75	1,082.70	\$2,706.75	139.7%
21062	EROSION MATTING, CLASS I, URBAN TYPE B (ORGANIC)	5.00	S.Y.	\$15.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	4,400.00	S.F.	\$5.21	\$22,924.00		0.00	\$0.00	4,507.50	\$23,484.08	4,507.50	\$23,484.08	102.4%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	200.00	S.F.	\$9.37	\$1,874.00		0.00	\$0.00	107.10	\$1,003.53	107.10	\$1,003.53	53.6%
30340	CURB RAMP DETECTABLE WARNING FIELDS	48.00	S.F.	\$35.00	\$1,680.00		0.00	\$0.00	48.00	\$1,680.00	48.00	\$1,680.00	100.0%
	SUBTOTALS				\$43,590.50			\$0.00		\$46,377.25		\$46,377.25	106.4%
STREET ACCOUNT NO. CS53-58270-810376-00-53W1676 (WRIGHT STREET)													
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$440.00	\$880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$560.00	\$560.00		0.00	\$0.00	1.00	\$560.00	1.00	\$560.00	100.0%
21021	SILT FENCE - COMPLETE	30.00	L.F.	\$3.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21024	SILT SOCK (12 INCH) - COMPLETE	100.00	L.F.	\$7.00	\$700.00		0.00	\$0.00	60.00	\$420.00	60.00	\$420.00	60.0%
21055	INLET PROTECTION TYPE D HYBRID - COMPLETE	5.00	EACH	\$166.00	\$830.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

S&L UNDERGROUND AND TRUCKING, INC.
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 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
50211	SELECT BACKFILL FOR STORM SEWER	38.00	T.F.	\$0.10	\$3.80		0.00	\$0.00	39.00	\$3.90	39.00	\$3.90	102.6%
50411	12 INCH RCP STORM SEWER PIPE	6.00	L.F.	\$92.00	\$552.00		0.00	\$0.00	7.50	\$690.00	7.50	\$690.00	125.0%
50412	15 INCH RCP STORM SEWER PIPE	8.00	L.F.	\$93.00	\$744.00		0.00	\$0.00	7.50	\$697.50	7.50	\$697.50	93.8%
50461	12 INCH RCP AE	2.00	EACH	\$1,005.00	\$2,010.00		0.00	\$0.00	2.00	\$2,010.00	2.00	\$2,010.00	100.0%
50462	15 INCH RCP AE	2.00	EACH	\$1,040.00	\$2,080.00		0.00	\$0.00	2.00	\$2,080.00	2.00	\$2,080.00	100.0%
50601	12 INCH RCP AE GATE	2.00	EACH	\$575.00	\$1,150.00		0.00	\$0.00	2.00	\$1,150.00	2.00	\$1,150.00	100.0%
50602	15 INCH RCP AE GATE	2.00	EACH	\$585.00	\$1,170.00		0.00	\$0.00	2.00	\$1,170.00	2.00	\$1,170.00	100.0%
	SUBTOTALS				\$10,769.80			\$0.00		\$8,781.40		\$8,781.40	81.5%
CONTRACT TOTALS					\$54,360.30		\$0.00		\$55,158.65		\$55,158.65	101.5%	
 CHANGE ORDER #1, ACC'T NO. CS53-58280-810376-00-53W1676													
	- REMOVE AND REPLACE CURB & GUTTER	9.40	L.F.	\$40.00		\$376.00	0.00	\$0.00	9.40	\$376.00	9.40	\$376.00	100.0%
	- UNCLASSIFIED EXCAVATION BELOW SUBGRADE	51.00	C.Y.	\$12.50		\$637.50	0.00	\$0.00	51.00	\$637.50	51.00	\$637.50	100.0%
	- CLEARING	87.00	I.D.	\$35.00		\$3,045.00	0.00	\$0.00	87.00	\$3,045.00	87.00	\$3,045.00	100.0%
	- GRUBBING	87.00	I.D.	\$35.00		\$3,045.00	0.00	\$0.00	87.00	\$3,045.00	87.00	\$3,045.00	100.0%
	- TERRACE SEEDING	850.00	S.Y.	\$4.20		\$3,570.00	0.00	\$0.00	850.00	\$3,570.00	850.00	\$3,570.00	100.0%
	- TOPSOIL	850.00	S.Y.	\$3.30		\$2,805.00	0.00	\$0.00	850.00	\$2,805.00	850.00	\$2,805.00	100.0%
	- EROSION MATTING, CLASS I, URBAN TYPE A	850.00	S.Y.	\$2.50		\$2,125.00	0.00	\$0.00	850.00	\$2,125.00	850.00	\$2,125.00	100.0%
	CHANGE ORDER #1 TOTAL					\$15,603.50		\$0.00		\$15,603.50		\$15,603.50	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$69,963.80		\$0.00		\$70,762.15		\$70,762.15	101.1%	