



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.
Christopher J. Petykowski, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Durdee, P.E.
John S. Fahrney, 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 17, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Annual Construction and Reconstruction of Concrete Sidewalk and Incidental Curb and Gutter Work Ordered (District 20) by the Common Council
Contract Number: 7364
Contractor: STANDARD SIDEWALK INC
Substantial Date: 10/7/2015

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>	\$1,527,270.00
<i>(Based on Actual Units)</i>	\$1,488,270.37
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,488,270.37

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: 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 CURB AND GUTTER WORK ORDERED (DISTRICT 20) BY THE COMMON COUNCIL
Contract Number: 7364 Payment Number: FINAL #8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>1,488,270.37</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>1,488,270.37</u>
LESS PREVIOUS PAYMENTS:	<u>1,450,088.61</u>
CURRENT PAYMENT DUE:	<u>38,181.76</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

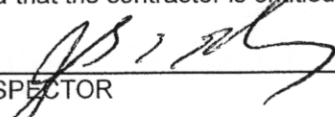
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **STANDARD SIDEWALK, INC.**

11/3/15
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.


INSPECTOR

11/3/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: FINAL

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.

ACCOUNT NO. 10155-403-200: 54425

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

STANDARD SIDEWALK, INC.
 ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CURB AND GUTTER WORK ORDERED (DISTRICT 20) BY THE COMMON COUNCIL
 CONTRACT NO. 7364
 FINAL PAYMENT NO. 8

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
ACCOUNT NO. 10155-403-200: 54425													
10802	ROOT CUTTING - SIDEWALK	600.00	L.F.	\$1.00	\$600.00		0.00	\$0.00	388.00	\$388.00	388.00	\$388.00	64.7%
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	50.00	TON	\$10.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	100.00	S.Y.	\$4.00	\$400.00		0.00	\$0.00	102.44	\$409.76	102.44	\$409.76	102.4%
20302	SAWCUT CONCRETE FULL DEPTH	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	72.20	\$144.40	72.20	\$144.40	72.2%
20303	SAWCUT BITUMINOUS PAVEMENT	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	10.00	I.D.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20403	GRUBBING	10.00	I.D.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	6.00	EACH	\$200.00	\$1,200.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	33.3%
20502	ADJUST CATCH BASIN	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	100.00	S.Y.	\$2.00	\$200.00		0.00	\$0.00	102.44	\$204.88	102.44	\$204.88	102.4%
21061	EROSION MATTING	100.00	S.Y.	\$3.00	\$300.00		0.00	\$0.00	102.44	\$307.32	102.44	\$307.32	102.4%
30101	#4 EPOXY COATED PAVEMENT TIE	10.00	EACH	\$12.00	\$120.00		0.00	\$0.00	4.00	\$48.00	4.00	\$48.00	40.0%
30301	5 INCH CONCRETE SIDEWALK	1,400.00	S.F.	\$6.00	\$8,400.00		0.00	\$0.00	1,054.76	\$6,328.56	1,054.76	\$6,328.56	75.3%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	75.00	S.F.	\$8.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30330	PROFILE SAWCUT	15.00	L.F.	\$20.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	300.00	S.F.	\$6.00	\$1,800.00		0.00	\$0.00	360.00	\$2,160.00	360.00	\$2,160.00	120.0%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	204,000.00	S.F.	\$7.10	\$1,448,400.00		0.00	\$0.00	198,176.04	\$1,407,049.88	198,176.04	\$1,407,049.88	97.1%
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	5,000.00	S.F.	\$7.25	\$36,250.00		0.00	\$0.00	5,754.23	\$41,718.17	5,754.23	\$41,718.17	115.1%

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

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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
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	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	300.00	L.F.	\$40.00	\$12,000.00		0.00	\$0.00	446.00	\$17,840.00	446.00	\$17,840.00	148.7%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	50.00	S.F.	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT TYPE E-1	350.00	SY	\$35.00	\$12,250.00		0.00	\$0.00	322.04	\$11,271.40	322.04	\$11,271.40	92.0%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	1.00	EACH	\$450.00	\$450.00		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	100.00	S.F.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$1,527,270.00			\$0.00		\$1,488,270.37	\$1,488,270.37	97.4%	