



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

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
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**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

**Mapping Section Manager**

Eric T. Pederson, P.S.

**Financial Manager**

Steven B. Danner-Rivers

Date: January 29, 2021  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Alleys  
Contract Number: 8121  
Contractor: SPEEDWAY SAND & GRAVEL INC  
Substantial Date: 10/31/2020

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>	\$487,175.73
<i>(Based on Actual Units)</i>	\$474,700.03
<i>Net Change by Change Orders</i>	\$47,244.51 or 9.70%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$521,944.54

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

Encl.

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

Project Manager: JIM WOLFE

Page 1 of 4

Project: ALLEYS RECONSTRUCTION ASSESSMENT DISTRICT - 2020

Contract Number: 8121

Payment Number: FINAL #8

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

TOTAL FROM PAGE: <u>4</u>	521,944.54
LESS RETAINAGE:	0.00
SUBTOTAL:	521,944.54
LESS PREVIOUS PAYMENTS:	508,521.86
CURRENT PAYMENT DUE:	13,422.68

**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.**

1-28-2021  
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.

*John S. [Signature]*  
INSPECTOR

1/28/21  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

STREET ACCOUNT: 11677-402-170  
 STREET (STORM) ACCOUNT: 11677-402-174  
 STORM SEWER ACCOUNT: 11677-84-174

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

SPEEDWAY SAND & GRAVEL, INC.  
 ALLEYS RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8121  
 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
STREET ACCOUNT: 11677-402-170													
10701	TRAFFIC CONTROL	0.88	LUMP SUM	\$3,320.00	\$2,921.60		0.00	\$0.00	0.88	\$2,921.60	0.88	\$2,921.60	100.00%
10911	MOBILIZATION	0.88	LUMP SUM	\$60,449.00	\$53,195.12		0.00	\$0.00	0.88	\$53,195.12	0.88	\$53,195.12	100.00%
20101	EXCAVATION CUT	1,475.00	C.Y.	\$24.00	\$35,400.00		0.00	\$0.00	1,475.00	\$35,400.00	1,475.00	\$35,400.00	100.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	400.00	S.Y.	\$2.30	\$920.00		0.00	\$0.00	345.00	\$793.50	345.00	\$793.50	86.25%
20219	BREAKER RUN	390.00	TON	\$18.45	\$7,195.50		0.00	\$0.00	390.00	\$7,195.50	390.00	\$7,195.50	100.00%
20221	TOPSOIL	330.00	S.Y.	\$12.00	\$3,960.00		0.00	\$0.00	330.00	\$3,960.00	330.00	\$3,960.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	700.00	S.F.	\$6.00	\$4,200.00		0.00	\$0.00	794.90	\$4,769.40	794.90	\$4,769.40	113.56%
20401	CLEARING	43.00	I.D.	\$69.50	\$2,988.50		0.00	\$0.00	51.20	\$3,558.40	51.20	\$3,558.40	119.07%
20402	GRUBBING	43.00	I.D.	\$69.50	\$2,988.50		0.00	\$0.00	51.20	\$3,558.40	51.20	\$3,558.40	119.07%
20701	TERRACE SEEDING	330.00	S.Y.	\$4.00	\$1,320.00		0.00	\$0.00	330.00	\$1,320.00	330.00	\$1,320.00	100.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	330.00	S.Y.	\$6.00	\$1,980.00		0.00	\$0.00	330.00	\$1,980.00	330.00	\$1,980.00	100.00%
30210	ALLEY GUTTER	1,553.00	L.F.	\$19.00	\$29,507.00		0.00	\$0.00	1,360.20	\$25,843.80	1,360.20	\$25,843.80	87.59%
30302	5 INCH CONCRETE SIDEWALK	300.00	S.F.	\$9.75	\$2,925.00		0.00	\$0.00	300.00	\$2,925.00	300.00	\$2,925.00	100.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	800.00	S.F.	\$10.65	\$8,520.00		0.00	\$0.00	847.90	\$9,030.14	847.90	\$9,030.14	105.99%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	1,155.00	TON	\$29.15	\$33,668.25		0.00	\$0.00	1,155.00	\$33,668.25	1,155.00	\$33,668.25	100.00%
40202	HMA PAVEMENT 4 LT 58-28 S	290.00	TON	\$97.50	\$28,275.00		0.00	\$0.00	278.15	\$27,119.63	278.15	\$27,119.63	95.91%
40401	8 INCH CONCRETE PAVEMENT	726.00	S.Y.	\$84.00	\$60,984.00		0.00	\$0.00	736.10	\$61,832.40	736.10	\$61,832.40	101.39%
90001	PRECAST PERVIOUS CONCRETE PAVEMENT	111.00	S.Y.	\$257.05	\$28,532.55		0.00	\$0.00	111.10	\$28,558.26	111.10	\$28,558.26	100.09%
90002	TREE ROOT INVESTIGATION	3.00	EACH	\$1,800.00	\$5,400.00		0.00	\$0.00	3.00	\$5,400.00	3.00	\$5,400.00	100.00%

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

SPEEDWAY SAND & GRAVEL, INC.  
 ALLEYS RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8121  
 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
90003	1" CLEAR STONE	230.00	TON	\$39.25	\$9,027.50		0.00	\$0.00	164.00	\$6,437.00	164.00	\$6,437.00	71.30%
90004	ALLEY CONCRETE CURB & GUTTER	317.00	L.F.	\$21.50	\$6,815.50		0.00	\$0.00	273.70	\$5,884.55	273.70	\$5,884.55	86.34%
90005	MOUNTABLE ALLEY CONCRETE CURB & GUTTER	201.00	L.F.	\$21.50	\$4,321.50		0.00	\$0.00	433.80	\$9,326.70	433.80	\$9,326.70	215.82%
90006	REJECT ALLEY CONCRETE CURB & GUTTER	203.00	L.F.	\$21.50	\$4,364.50		0.00	\$0.00	200.00	\$4,300.00	200.00	\$4,300.00	98.52%
90007	8-INCH PVC WRAPPED UNDERDRAIN	200.00	L.F.	\$9.86	\$1,972.00		0.00	\$0.00	212.00	\$2,090.32	212.00	\$2,090.32	106.00%
SUBTOTALS					\$341,382.02			\$0.00		\$341,067.97		\$341,067.97	99.91%

**STREET (STORM) ACCOUNT: 11677-402-174**

20217	CLEAR STONE	750.00	TON	\$5.00	\$3,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	10.00	EACH	\$100.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$975.00	\$975.00		0.00	\$0.00	1.00	\$975.00	1.00	\$975.00	100.00%
21017	SILT SOCK (8 INCH) - COMPLETE	200.00	L.F.	\$7.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	19.00	EACH	\$300.00	\$5,700.00		0.00	\$0.00	14.00	\$4,200.00	14.00	\$4,200.00	73.68%
21050	INLET PROTECTION RIGID FRAME - MAINTAIN	38.00	EACH	\$50.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION RIGID FRAME - REMOVE	19.00	EACH	\$25.00	\$475.00		0.00	\$0.00	14.00	\$350.00	14.00	\$350.00	73.68%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	481.00	L.F.	\$79.07	\$38,032.67		0.00	\$0.00	481.00	\$38,032.67	481.00	\$38,032.67	100.00%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	28.00	L.F.	\$79.07	\$2,213.96		0.00	\$0.00	27.50	\$2,174.43	27.50	\$2,174.43	98.21%
50741	TYPE H INLET	10.00	EACH	\$3,000.00	\$30,000.00		0.00	\$0.00	10.00	\$30,000.00	10.00	\$30,000.00	100.00%
SUBTOTALS					\$85,446.63			\$0.00		\$75,732.10		\$75,732.10	88.63%

**STORM SEWER ACCOUNT: 11677-84-174**

10701	TRAFFIC CONTROL	0.12	LUMP SUM	\$3,320.00	\$398.40		0.00	\$0.00	0.12	\$398.40	0.12	\$398.40	100.00%
10911	MOBILIZATION	0.12	LUMP SUM	\$60,449.00	\$7,253.88		0.00	\$0.00	0.12	\$7,253.88	0.12	\$7,253.88	100.00%
20313	REMOVE INLET	1.00	EACH	\$875.00	\$875.00		0.00	\$0.00	1.00	\$875.00	1.00	\$875.00	100.00%

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20503	ADJUST INLET	2.00	EACH	\$350.00	\$700.00		0.00	\$0.00	2.00	\$700.00	2.00	\$700.00	100.00%
40301	FULL WIDTH GRINDING	240.00	S.Y.	\$16.25	\$3,900.00		0.00	\$0.00	133.90	\$2,175.88	133.90	\$2,175.88	55.79%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	30.00	L.F.	\$48.50	\$1,455.00		0.00	\$0.00	42.70	\$2,070.95	42.70	\$2,070.95	142.33%
50211	SELECT BACKFILL STORM SEWER	697.00	L.F.	\$1.00	\$697.00		0.00	\$0.00	697.50	\$697.50	697.50	\$697.50	100.07%
50225	UTILITY TRENCH PATCH TYPE III	46.00	T.F.	\$96.50	\$4,439.00		0.00	\$0.00	32.30	\$3,116.95	32.30	\$3,116.95	70.22%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	188.00	L.F.	\$82.60	\$15,528.80		0.00	\$0.00	189.00	\$15,611.40	189.00	\$15,611.40	100.53%
50723	3'X3' STORM SAS	3.00	EACH	\$4,900.00	\$14,700.00		0.00	\$0.00	3.00	\$14,700.00	3.00	\$14,700.00	100.00%
50792	STORM SEWER TAP	4.00	EACH	\$1,700.00	\$6,800.00		0.00	\$0.00	5.00	\$8,500.00	5.00	\$8,500.00	125.00%
50801	UTILITY LINE OPENING (ULO)	4.00	EACH	\$900.00	\$3,600.00		0.00	\$0.00	2.00	\$1,800.00	2.00	\$1,800.00	50.00%
<b>SUBTOTALS</b>					<b>\$60,347.08</b>			<b>\$0.00</b>		<b>\$57,899.96</b>		<b>\$57,899.96</b>	<b>95.94%</b>
<b>CONTRACT TOTALS</b>					<b>\$487,175.73</b>			<b>\$0.00</b>		<b>\$474,700.03</b>		<b>\$474,700.03</b>	<b>97.44%</b>
<b>CHANGE ORDER #1, ACCT NO. 11677-402-170</b>													
	- RETAINING WALL CURB	70.00	L.F.	\$48.00		\$3,360.00	0.00	\$0.00	70.00	\$3,360.00	70.00	\$3,360.00	100.00%
	- 5 INCH CONCRETE SIDEWALK	2,000.00	S.F.	\$9.75		\$19,500.00	0.00	\$0.00	1,623.60	\$15,830.10	1,623.60	\$15,830.10	81.18%
	- CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	600.00	TON	\$29.15		\$17,490.00	0.00	\$0.00	386.05	\$11,253.36	386.05	\$11,253.36	64.34%
<b>CHANGE ORDER #1 TOTAL</b>						<b>\$40,350.00</b>		<b>\$0.00</b>		<b>\$30,443.46</b>		<b>\$30,443.46</b>	
<b>CHANGE ORDER #2, ACCT NO. 11677-402-170</b>													
	- EXCAVATION CUT	250.00	C.Y.	\$24.00		\$6,000.00	(9.00)	(\$216.00)	243.70	\$5,848.80	234.70	\$5,632.80	93.88%
	- BREAKER RUN	270.00	TON	\$18.45		\$4,981.50	0.00	\$0.00	252.61	\$4,660.65	252.61	\$4,660.65	93.56%
	- TOP SOIL	320.00	S.Y.	\$12.00		\$3,840.00	0.00	\$0.00	295.80	\$3,549.60	295.80	\$3,549.60	92.44%
	- TERRACE SEEDING	320.00	S.Y.	\$4.00		\$1,280.00	0.00	\$0.00	295.80	\$1,183.20	295.80	\$1,183.20	92.44%
	- EROSION MATTING	320.00	S.Y.	\$6.00		\$1,920.00	0.00	\$0.00	295.80	\$1,774.80	295.80	\$1,774.80	92.44%
<b>CHANGE ORDER #2 TOTAL</b>						<b>\$18,021.50</b>		<b>(\$216.00)</b>		<b>\$17,017.05</b>		<b>\$16,801.05</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$545,547.23</b>			<b>(\$216.00)</b>		<b>\$522,160.54</b>		<b>\$521,944.54</b>	<b>95.67%</b>