



Department of Public Works
Engineering Division
James M. Wolfe, 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
www.cityofmadison.com/engineering

Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: January 25, 2023
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: 1622 Fordem Avenue Sanitary Sewer Replacement
Contract Number: 9102
Contractor: S & L Underground, Inc.
Substantial Date: 8/26/2022

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>	\$164,641.04
<i>(Based on Actual Units)</i>	\$148,293.57
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$148,293.57

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

Encl.

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

Project Manager: Kyle Frank

Page 1 of 3

Project: 1622 FORDEM AVENUE SANITARY SEWER REPLACEMENT ASSESSMENT DISTRICT - 2022

Contract Number: 9102

Payment Number: FINAL #3

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>148,293.57</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>148,293.57</u>
LESS PREVIOUS PAYMENTS:	<u>144,455.53</u>
CURRENT PAYMENT DUE:	<u>3,838.04</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.

Erika Sleeda
CONTRACTOR: **S&L UNDERGROUND, INC.**

12/21/2022
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.

[Signature]
INSPECTOR

12/14/22
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.

ACCOUNT NO. 11850-83-173

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

S&L UNDERGROUND, INC.
 1622 FORDEM AVENUE SANITARY SEWER REPLACEMENT ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 9102
 FINAL PAYMENT NO. 3

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. 11850-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$15,035.00	\$15,035.00		0.00	\$0.00	1.00	\$15,035.00	1.00	\$15,035.00	100.00%
20101	EXCAVATION CUT (UNDISTRIBUTED)	100.00	C.Y.	\$37.40	\$3,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20214	SELECT FILL CRUSHED STONE (UNDISTRIBUTED)	100.00	C.Y.	\$41.20	\$4,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20302	SAWCUT CONCRETE FULL DEPTH	8.00	L.F.	\$4.00	\$32.00		0.00	\$0.00	8.00	\$32.00	8.00	\$32.00	100.00%
20303	SAWCUT ASPHALT PAVEMENT	610.00	L.F.	\$2.50	\$1,525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,430.00	\$2,430.00		0.00	\$0.00	1.00	\$2,430.00	1.00	\$2,430.00	100.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.00%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	10.00	L.F.	\$254.00	\$2,540.00		0.00	\$0.00	14.50	\$3,683.00	14.50	\$3,683.00	145.00%
40391	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - RESURFACING	30.00	S.F.	\$51.00	\$1,530.00		0.00	\$0.00	27.20	\$1,387.20	27.20	\$1,387.20	90.67%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$992.00	\$992.00		0.00	\$0.00	1.00	\$992.00	1.00	\$992.00	100.00%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	1.00	\$1.00	1.00	\$1.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	291.00	T.F.	\$0.01	\$2.91		291.00	\$2.91	0.00	\$0.00	291.00	\$2.91	100.00%
50225	UTILITY TRENCH PATCH TYPE III	291.00	T.F.	\$105.18	\$30,607.38		0.00	\$0.00	302.00	\$31,764.36	302.00	\$31,764.36	103.78%
50301	8" PVC SEWER PIPE (SDR 35)	291.00	L.F.	\$220.00	\$64,020.00		0.00	\$0.00	291.00	\$64,020.00	291.00	\$64,020.00	100.00%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$1,704.00	\$1,704.00		0.00	\$0.00	1.00	\$1,704.00	1.00	\$1,704.00	100.00%
50701	4' DIA SAS	2.00	EACH	\$6,723.00	\$13,446.00		0.00	\$0.00	2.00	\$13,446.00	2.00	\$13,446.00	100.00%
50791	SANITARY SEWER TAP	5.00	EACH	\$2,047.00	\$10,235.00		0.00	\$0.00	5.00	\$10,235.00	5.00	\$10,235.00	100.00%

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

S&L UNDERGROUND, INC.
 1622 FORDEM AVENUE SANITARY SEWER REPLACEMENT ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 9102
 FINAL PAYMENT NO. 3

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
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	2.00	EACH	\$386.00	\$772.00		0.00	\$0.00	2.00	\$772.00	2.00	\$772.00	100.00%
60840	PAVEMENT MARKING PAINT, LINE, 4-INCH	175.00	L.F.	\$4.65	\$813.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90000	HANDICAP PARKING SYMBOL PAVEMENT MARKING	5.00	EACH	\$225.00	\$1,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90040	EXCAVATION AND HAULING OF CONTAMINATED SOIL (UNDISTRIBUTED)	300.00	TON	\$26.40	\$7,920.00		(10.64)	(\$280.90)	50.00	\$1,320.00	39.36	\$1,039.10	13.12%
CONTRACT TOTALS					\$164,641.04			(\$277.99)		\$148,571.56		\$148,293.57	90.07%