



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

City-County Building, Room 115
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Madison, Wisconsin 53703
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engineering@cityofmadison.com
www.cityofmadison.com/engineering

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

Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, 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

Hydrogeologist
Brynn Bemis

Date: October 10, 2014

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Annual Construction and Reconstruction of Concrete Sidewalk and Incidental Concrete Curb and Gutter Work Ordered (District 12)

Contract Number: 6978

Contractor: STANDARD SIDEWALK INC

Substantial Date: 5/14/2014

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>	\$917,521.00
<i>(Based on Actual Units)</i>	\$856,713.23
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$856,713.23

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

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

Project Manager: BRENDA STANLEY

Page 1 of 3

Project: ANNUAL CONSTR. & RECONSTR. OF CONC. SIDEWALK & INCIDENTAL WORK ORDERED (DIST. 12)

Contract Number: 6978

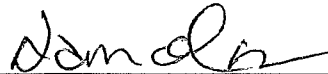
Payment Number: FINAL - #11

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

TOTAL FROM PAGE: <u>3</u>	856,713.23
LESS RETAINAGE:	0.00
SUBTOTAL:	856,713.23
LESS PREVIOUS PAYMENTS:	833,693.22
CURRENT PAYMENT DUE:	23,020.01

CONTRACTOR'S APPLICATION FOR PAYMENT:

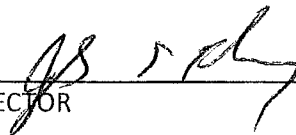
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **STANDARD SIDEWALK, INC.**

7-18-14
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

7/18/14
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.

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

STANDARD SIDEWALK, INC.
 ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE SIDEWALK
 & INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED
 (DISTRICT 12) BY THE COMMON COUNCIL
 ACCOUNT NO. CS53-54473-810376-00-53W1495
 ACCOUNT NO. CS53-58280-810376-00-53W1495
 ACCOUNT NO. CS53-58270-810376-00-53W1495
 CONTRACT NO. 6978
 FINAL PAYMENT NO. 11

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2013												

10790	RAILROAD INSURANCE	2.00	LUMP SUM	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	100.0%
10802	ROOT CUTTING - SIDEWALK	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20101	EXCAVATION CUT	40.00	C.Y.	\$10.00	\$400.00		0.00	\$0.00	6.07	\$60.70	6.07	15.2%
20218	CRUSHED STONE	80.00	TON	\$10.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20221	TOPSOIL	40.00	S.Y.	\$3.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20302	SAWCUT CONCRETE FULL DEPTH	1,500.00	L.F.	\$1.00	\$1,500.00		0.00	\$0.00	1,882.61	\$1,882.61	1,882.61	125.5%
20303	SAWCUT BITUMINOUS PAVEMENT	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$1.50	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20401	CLEARING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20403	GRUBBING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	6.00	EACH	\$150.00	\$900.00		0.00	\$0.00	10.00	\$1,500.00	10.00	166.7%
20502	ADJUST CATCH BASIN	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	2.00	\$300.00	2.00	100.0%
20701	TERRACE SEEDING	40.00	S.Y.	\$2.00	\$80.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30101	#4 EPOXY COATED PAVEMENT TIE	10.00	EACH	\$12.00	\$120.00		0.00	\$0.00	6.00	\$72.00	6.00	60.0%
30301	5 INCH CONCRETE SIDEWALK	375.00	S.F.	\$6.00	\$2,250.00		0.00	\$0.00	29.57	\$177.42	29.57	7.9%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$7.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%

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

STANDARD SIDEWALK, INC.
 ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE SIDEWALK
 & INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED
 (DISTRICT 12) BY THE COMMON COUNCIL
 CONTRACT NO. 6978
 FINAL PAYMENT NO. 11

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
30330	PROFILE SAWCUT	20.00	L.F.	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	376.00	S.F.	\$6.00	\$2,256.00		0.00	\$0.00	364.00	\$2,184.00	364.00	96.8%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	132,000.00	S.F.	\$6.40	\$844,800.00		0.00	\$0.00	122,846.79	\$786,219.46	122,846.79	93.1%
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	7,500.00	S.F.	\$6.95	\$52,125.00		0.00	\$0.00	7,252.61	\$50,405.64	7,252.61	96.7%
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	30.00	S.F.	\$30.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30504	REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK REPLACEMENT PROGRAM	200.00	S.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	100.00	L.F.	\$38.00	\$3,800.00		0.00	\$0.00	193.80	\$7,364.40	193.80	193.8%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	40.00	S.F.	\$3.00	\$120.00		0.00	\$0.00	6.00	\$18.00	6.00	15.0%
40202	HMA PAVEMENT TYPE E-1	80.00	SY	\$25.00	\$2,000.00		0.00	\$0.00	181.16	\$4,529.00	181.16	226.5%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90001	HES CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK	100.00	S.F.	\$6.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
						=====						
CONTRACT TOTALS								\$0.00		\$856,713.23		93.4%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 CS53-54473-810376-00-53W1495 \$856,713.23