



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
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engineering@cityofmadison.com
www.cityofmadison.com/engineering

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

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

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Durdee, 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: August 20, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Resurfacing 2014- Asphalt Pavement Pulverizing & Paving - Streets w/Utilities

Contract Number: 7233

Contractor: WOLF PAVING & EXCAVATING CO INC

Substantial Date: 10/23/2014

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$3,077,586.10
(Based on Actual Units)	\$2,608,574.06
Net Change by Change Orders	\$16,860.00 or 0.55%
Liquidated Damages	\$0.00
Final Contract Amount	\$2,625,434.06

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: John Fahrney, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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

Project Manager: JOHN FAHRNEY

Page 1 of 4

(2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS

Project: WITH UTILITIES

Contract Number: 7233

Payment Number: FINAL #7

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

TOTAL FROM PAGE: <u>4</u>	<u>2,625,434.06</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>2,625,434.06</u>
LESS PREVIOUS PAYMENTS:	<u>2,550,068.05</u>
CURRENT PAYMENT DUE:	<u>75,366.01</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

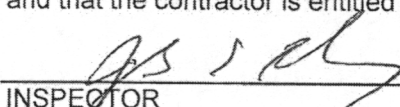
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: WOLF PAVING CO., INC.

1/24/15
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

4/5/15
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.

CS53-58260-810358-00-53W1699 Pulverize & Pave
 CS53-54472-810360-00-53W1699

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

WOLF PAVING CO., INC.
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES
 CONTRACT NO. 7233
 FINAL PAYMENT NO. 7

		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.(\$)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CS53-58260-810358-00-53W1699 Pulverize & Pave													
10721	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	50.00	DAYS	\$120.00	\$6,000.00		0.00	\$0.00	2.00	\$240.00	2.00	\$240.00	4.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	30.00	DAYS	\$120.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701A	TRAFFIC CONTROL - GROUP A	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	100.0%
10701B	TRAFFIC CONTROL - GROUP B	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	100.0%
10701C	TRAFFIC CONTROL - GROUP C	1.00	LUMP SUM	\$4,600.00	\$4,600.00		0.00	\$0.00	1.00	\$4,600.00	1.00	\$4,600.00	100.0%
10701D	TRAFFIC CONTROL - GROUP D	1.00	LUMP SUM	\$5,800.00	\$5,800.00		0.00	\$0.00	1.00	\$5,800.00	1.00	\$5,800.00	100.0%
10701E	TRAFFIC CONTROL - GROUP E	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	100.0%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	100.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	100.0%
10701H	TRAFFIC CONTROL - GROUP H	1.00	LUMP SUM	\$4,800.00	\$4,800.00		0.00	\$0.00	1.00	\$4,800.00	1.00	\$4,800.00	100.0%
10701I	TRAFFIC CONTROL - GROUP I	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	100.0%
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701S	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701T	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10911C	MOBILIZATION - GROUP C	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$3,300.00	\$3,300.00		0.00	\$0.00	1.00	\$3,300.00	1.00	\$3,300.00	100.0%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10911H	MOBILIZATION - GROUP H	1.00	LUMP SUM	\$3,600.00	\$3,600.00		0.00	\$0.00	1.00	\$3,600.00	1.00	\$3,600.00	100.0%
10911I	MOBILIZATION - GROUP I	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%

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

WOLF PAVING CO., INC.
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES
 CONTRACT NO. 7233
 FINAL PAYMENT NO. 7

		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
10911R	MOBILIZATION (undistributed)	1.00	EACH	\$660.00	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	18,399.00	TON	\$8.00	\$147,192.00		0.00	\$0.00	4,903.92	\$39,231.36	4,903.92	\$39,231.36	26.7%
21031	INLET PROTECTION, TYPE C - COMPLETE	25.00	EACH	\$130.00	\$3,250.00		0.00	\$0.00	82.00	\$10,660.00	82.00	\$10,660.00	328.0%
40101	CRUSHED STONE	500.00	TON	\$8.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE AND SHAPE	143,221.00	SY	\$2.90	\$415,340.90		0.00	\$0.00	142,902.48	\$414,417.19	142,902.48	\$414,417.19	99.8%
40321	UNDERCUT	42,919.00	SY	\$9.00	\$386,271.00		6.33	\$56.97	15,584.96	\$140,264.64	15,591.29	\$140,321.61	36.3%
40201	HMA PAVEMENT, TYPE E-0.3	10,710.00	TON	\$58.90	\$630,819.00		(14.00)	(\$824.60)	10,497.13	\$618,280.96	10,483.13	\$617,456.36	97.9%
40202	HMA PAVEMENT, TYPE E-1	1,813.00	TON	\$58.20	\$105,516.60		0.00	\$0.00	1,817.68	\$105,788.98	1,817.68	\$105,788.98	100.3%
40203	HMA PAVEMENT, TYPE E-3	20,792.00	TON	\$57.90	\$1,203,856.80		(21.74)	(\$1,258.75)	19,107.92	\$1,106,348.57	19,086.18	\$1,105,089.82	91.8%
40211	TACK COAT	4,214.00	GAL	\$2.20	\$9,270.80		0.00	\$0.00	3,650.00	\$8,030.00	3,650.00	\$8,030.00	86.6%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	1,027.00	SY	\$38.00	\$39,026.00		0.45	\$17.10	1,221.79	\$46,428.02	1,222.24	\$46,445.12	119.0%
40332	BASE PATCH GRINDING, METHOD 2	100.00	SY	\$32.00	\$3,200.00		0.00	\$0.00	394.95	\$12,638.40	394.95	\$12,638.40	395.0%
40333	BASE PATCH GRINDING, METHOD 3	200.00	SY	\$38.00	\$7,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	50.00	SY	\$55.00	\$2,750.00		0.00	\$0.00	6.78	\$372.90	6.78	\$372.90	13.6%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EACH	\$210.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	3,310.00	L.F.	\$1.30	\$4,303.00		0.00	\$0.00	5,587.50	\$7,263.75	5,587.50	\$7,263.75	168.8%
60802	PAVEMENT MARKING EPOXY, LINE, 6- INCH	29,100.00	L.F.	\$0.80	\$23,280.00		0.00	\$0.00	32,460.00	\$25,968.00	32,460.00	\$25,968.00	111.5%
60803	PAVEMENT MARKING EPOXY, LINE, 8- INCH	550.00	L.F.	\$1.30	\$715.00		0.00	\$0.00	152.00	\$197.60	152.00	\$197.60	27.6%
60812	PAVEMENT MARKING EPOXY,CROSSWALK, 6-INCH	1,390.00	L.F.	\$4.60	\$6,394.00		0.00	\$0.00	1,590.00	\$7,314.00	1,590.00	\$7,314.00	114.4%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18- INCH	480.00	L.F.	\$7.30	\$3,504.00		0.00	\$0.00	510.79	\$3,728.77	510.79	\$3,728.77	106.4%
60818	PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH	170.00	L.F.	\$8.10	\$1,377.00		0.00	\$0.00	142.00	\$1,150.20	142.00	\$1,150.20	83.5%
60823	PAVEMENT MARKING EPOXY, SYMBOL , BIKE LANE	31.00	EACH	\$130.00	\$4,030.00		0.00	\$0.00	20.00	\$2,600.00	20.00	\$2,600.00	64.5%
60826	PAVEMENT MARKING EPOXY, SYMBOL , BIKE LANE WITH STRAIGHT ARROW	1.00	EACH	\$120.00	\$120.00		0.00	\$0.00	1.00	\$120.00	1.00	\$120.00	100.0%
60829	PAVEMENT MARKING EPOXY, SYMBLE, LEFT ARROW	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	2.00	\$300.00	2.00	\$300.00	100.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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WOLF PAVING CO., INC.
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES
 CONTRACT NO. 7233
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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
60830	PAVEMENT MARKING EPOXY, SYMBLE,RIGHT ARROW	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	2.00	\$300.00	2.00	\$300.00	100.0%
60831	PAVEMENT MARKING EPOXY, SYMBLE,STRAIGHT ARROW	2.00	EACH	\$140.00	\$280.00		0.00	\$0.00	2.00	\$280.00	2.00	\$280.00	100.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$160.00	\$480.00		0.00	\$0.00	3.00	\$480.00	3.00	\$480.00	100.0%
90001	REMOVE CONCRETE UTILITY PATCH	100.00	LF	\$11.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$3,071,586.10			(\$2,009.28)		\$2,604,403.34		\$2,602,394.06	84.7%
CS53-54472-810360-00-53W1699													
40401	8 INCH CONCRETE PAVEMENT	50.00	SY	\$120.00	\$6,000.00		0.00	\$0.00	51.50	\$6,180.00	51.50	\$6,180.00	103.0%
CONTRACT TOTALS					\$3,077,586.10			(\$2,009.28)		\$2,610,583.34		\$2,608,574.06	84.8%
CHANGE ORDER #1, ACC'T NO. CS53-54472-810360-00-53W1699													
	- 8 INCH CONCRETE PAVEMENT	145.00	SY	\$120.00		\$17,400.00	0.00	\$0.00	140.50	\$16,860.00	140.50	\$16,860.00	96.9%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$3,094,986.10			(\$2,009.28)		\$2,627,443.34		\$2,625,434.06	84.8%