



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](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**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: March 8, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Sidewalk, Curb&Gutter, Citywide Installation and Repair 2020

Contract Number: 8497

Contractor: SPEEDWAY SAND & GRAVEL INC

Substantial Date: 12/8/2020

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>	\$356,923.00
<i>(Based on Actual Units)</i>	\$315,535.32
<i>Net Change by Change Orders</i>	\$51,680.21 or 14.48%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$367,215.53

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:

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

Encl.

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

Project Manager: BILL MCGLYNN

Page 1 of 4

**SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE**

Project: INSTALLATION AND REPAIR - 2020

Contract Number: 8497

Payment Number: FINAL #8

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

TOTAL FROM PAGE: <u>4</u>	<u>367,215.53</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>367,215.53</u>
LESS PREVIOUS PAYMENTS:	<u>357,913.15</u>
CURRENT PAYMENT DUE:	<u>9,302.38</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.

*Arnice Ryan*  
CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

3-5-2021  
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.

*[Signature]*  
INSPECTOR

3/2/21  
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.

ACCT. #12692-403-200 - SIDEWALK EXPENSED  
 ACCT. #12692-403-174 - INLETS RESURFACING  
 ACCT. #12691-402-200 - PAVEMENT  
 ACCT. #12915-403-200 - CONCRETE BUS PADS 2020

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

SPEEDWAY SAND & GRAVEL, INC.  
 SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2021  
 CONTRACT NO. 8497  
 FINAL PAYMENT NO. 8

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
<b>ACCT. #12692-403-200 - SIDEWALK EXPENSED</b>													
10801	ROOT CUTTING - CURB & GUTTER	50.00	LF	\$0.01	\$0.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	50.00	LF	\$0.01	\$0.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20101	EXCAVATION CUT	30.00	CY	\$8.00	\$240.00		0.00	\$0.00	11.84	\$94.72	11.84	\$94.72	39.47%
20218	CRUSHED STONE	50.00	TON	\$13.00	\$650.00		0.00	\$0.00	20.20	\$262.60	20.20	\$262.60	40.40%
20221	TOPSOIL	100.00	SY	\$10.00	\$1,000.00		0.00	\$0.00	39.18	\$391.80	39.18	\$391.80	39.18%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	150.00	SF	\$10.00	\$1,500.00		0.00	\$0.00	7.38	\$73.80	7.38	\$73.80	4.92%
20401	CLEARING	10.00	ID	\$15.85	\$158.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20406	GRUBBING	10.00	ID	\$15.85	\$158.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.00%
20502	ADJUST CATCH BASIN	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	100.00	SY	\$5.00	\$500.00		0.00	\$0.00	39.18	\$195.90	39.18	\$195.90	39.18%
21041	INLET PROTECTION, TYPE D - COMPLETE (UNDISTRIBUTED)	5.00	EACH	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A (UNDISTRIBUTED)	100.00	SY	\$5.00	\$500.00		0.00	\$0.00	39.18	\$195.90	39.18	\$195.90	39.18%
30301	5 INCH CONCRETE SIDEWALK	600.00	SF	\$6.00	\$3,600.00		0.00	\$0.00	399.38	\$2,396.28	399.38	\$2,396.28	66.56%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	300.00	SF	\$6.75	\$2,025.00		0.00	\$0.00	60.00	\$405.00	60.00	\$405.00	20.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	200.00	SF	\$10.00	\$2,000.00		0.00	\$0.00	208.00	\$2,080.00	208.00	\$2,080.00	104.00%
30342	TREE GRATE 4' X 8' (INCLUDING FRAME)	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK-SIDEWALK REPLACEMENT PROGRAM	2,500.00	SF	\$29.25	\$73,125.00		0.00	\$0.00	2,862.08	\$83,715.84	2,862.08	\$83,715.84	114.48%
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK AND DRIVE-SIDEWALK REPLACEMENT PROGRAM	3,000.00	SF	\$33.10	\$99,300.00		0.00	\$0.00	2,288.78	\$75,758.62	2,288.78	\$75,758.62	76.29%

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

SPEEDWAY SAND & GRAVEL, INC.  
 SIDEWALK, CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2021  
 CONTRACT NO. 8497  
 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
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	20.00	SF	\$50.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30504	REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK REPLACEMENT PROGRAM	125.00	SF	\$5.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	75.00	SF	\$20.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	HIGH EARLY STRENGTH CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	250.00	SF	\$34.50	\$8,625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	SCULPTURE FOUNDATION, 5' SCULPTURE	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.00%
90005	SCULPTURE FOUNDATION, 7' SCULPTURE	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.00%
90006	SCULPTURE FOUNDATION, 9' SCULPTURE	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.00%
90007	CRUSHED STONE PAD FOR ART INSTALLTION	2.00	EACH	\$1,500.00	\$3,000.00		0.00	\$0.00	2.00	\$3,000.00	2.00	\$3,000.00	100.00%
SUBTOTALS					\$211,008.00			\$0.00		\$175,120.46		\$175,120.46	82.99%
<b>ACCT. #12692-403-174 - INLETS RESURFACING</b>													
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40366	REBUILD INLET - RESURFACING	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	1.00	EACH	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$5,500.00			\$0.00		\$0.00		\$0.00	0.00%
<b>ACCT. #12691-402-200 - PAVEMENT</b>													
20302	SAWCUT CONCRETE FULL DEPTH	75.00	LF	\$10.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	75.00	LF	\$4.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30101	#4 EPOXY COATED PAVEMENT TIES	10.00	EACH	\$10.00	\$100.00		0.00	\$0.00	23.00	\$230.00	23.00	\$230.00	230.00%
30103	#6 EPOXY COATED PAVEMENT TIES	10.00	EACH	\$14.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	25.00	LF	\$18.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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		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
30330	PROFILE SAWCUT	30.00	LF	\$25.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	1,000.00	LF	\$60.00	\$60,000.00		0.00	\$0.00	657.63	\$39,457.80	657.63	\$39,457.80	65.76%
40202	HMA PAVEMENT 4 LT 58-28 S	150.00	SY	\$60.00	\$9,000.00		0.00	\$0.00	13.10	\$786.00	13.10	\$786.00	8.73%
40410	CONCRETE SPEED HUMP	25.00	SY	\$226.00	\$5,650.00		0.00	\$0.00	21.40	\$4,836.40	21.40	\$4,836.40	85.60%
40411	CONCRETE PAVEMENT RECONSTRUCTION	200.00	SY	\$226.00	\$45,200.00		0.00	\$0.00	362.41	\$81,904.66	362.41	\$81,904.66	181.21%
90002	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	75.00	LF	\$65.00	\$4,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>													
					<b>\$127,215.00</b>					<b>\$127,214.86</b>		<b>\$127,214.86</b>	<b>100.00%</b>
 <b>ACCT. #12915-403-200 - CONCRETE BUS PADS 2020</b>													
90003	BUS PAD	600.00	SF	\$22.00	\$13,200.00		0.00	\$0.00	600.00	\$13,200.00	600.00	\$13,200.00	100.00%
<b>CONTRACT TOTALS</b>					<b>\$356,923.00</b>					<b>\$315,535.32</b>		<b>\$315,535.32</b>	<b>88.40%</b>
 <b>CHANGE ORDER #1, ACC'T NOS. (SEE BELOW)</b>													
<b>12691-402-200</b>													
	- CONCRETE PAVEMENT RECONSTRUCTION	184.09	SY	\$226.00		\$41,604.34	0.00	\$0.00	184.09	\$41,604.34	184.09	\$41,604.34	100.00%
<b>12915-403-200</b>													
	- 7" CONCRETE SIDEWALK & DRIVE	27.45	SF	\$6.75		\$185.29	0.00	\$0.00	27.45	\$185.29	27.45	\$185.29	100.00%
	- CURB RAMP DETECTABLE WARNING FIELDS	8.00	SF	\$10.00		\$80.00	0.00	\$0.00	8.00	\$80.00	8.00	\$80.00	100.00%
	- REMOVE AND REPLACE CONCRETE CURB & GUTTER	18.90	LF	\$60.00		\$1,134.00	0.00	\$0.00	18.90	\$1,134.00	18.90	\$1,134.00	100.00%
	- BUS PAD	394.39	SF	\$22.00		\$8,676.58	0.00	\$0.00	394.39	\$8,676.58	394.39	\$8,676.58	100.00%
	<b>SUBTOTAL</b>					<b>\$10,075.87</b>		<b>\$0.00</b>		<b>\$10,075.87</b>		<b>\$10,075.87</b>	
<b>CHANGE ORDER #1 TOTAL</b>						<b>\$51,680.21</b>		<b>\$0.00</b>		<b>\$51,680.21</b>		<b>\$51,680.21</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$408,603.21</b>					<b>\$367,215.53</b>		<b>\$367,215.53</b>	<b>89.87%</b>