

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 Engine Bryan Cooper, Gregory T. Fries, f Chris J. Petykowski, f

Deputy Division Manag Kathleen M. Cr

> Principal Enginee Janet Schmidt, I

Principal Enginee Mark D. Moder, I Fadi El Musa Gonzalez, I Andrew J. Zweig, I

> Financial Manag Steven B. Danner-Riv

December 27, 2024

Date.	
Го:	Mr. Dave Schmiedicke, Finance Director

Sidewalk Program 2022, Ald. District 5

Public Works Contra....

Data

8632

Contract Number: SPEEDWAY SAND & GRAVEL INC

Contractor: 11/4/2022

Substantial Date:

This notice is to inform you that the improvements on the abovementioned public works contract we completed and are hereby accented

\$1.696.376.00 Original Contract Si \$1,419,569.26

(Based on Actual Ur \$0.00 or 0.00%

Net Change by Char Liquidated Damages \$1,419,569.26

Final Contract Amount

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider the 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 26 1197.

Sincerely,
Chris J. Petykowski, P. E. Deputy City Engineer

cc:

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

APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

Project Manager: BILL MCGLYNN	Page 1 of4
ANNUAL CONSTRUCTION & RECONSTRUCTION O Project: CONCRETE CURB & GUTTER WORK ORDERED (DIS	
Contract Number: 8632	Payment Number: FINAL #10
DO NOT WRITE IN THIS BOX - TO BE COMPLETED	BY CITY ENGINEERING PERSONNEL ONLY
TOTAL FROM PAGE:4	1,419,569.26
LESS RETAINAGE:	0.00
SUBTOTAL:	1,419,569.26
LESS PREVIOUS PAYMENTS:	1,377,490.05
CURRENT PAYMENT DUE:	42,079.21
The undersigned contractor certifies that to the best by this application for payment has been completed and that the current payment is now due.	•
CONTRACTOR: SPEEDWAY SAND & GRAVEL	
INSPECTOR'S CERTIFICATE FOR PAYMENT: The undersigned Inspector certifies that to the best by this application for payment has been completed and that the contractor is entitled to payment for the John Fahrney Digitally signed b Date: 2024.11.22	d in accordance with the contract documents, e amount certified. y John Fahrney
INSPECTOR	DATE
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQU	FROM:
PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT	
NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED	TO THE ENGINEER/INSPECTOR.

PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

ACCOUNT NO. 13720-403-200 ACCOUNT NO. 14008-403-200

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

SPEEDWAY SAND & GRAVEL, INC.

ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE SIDEWALK & INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICT 5) BY THE COMMON COUNCIL CONTRACT NO. 8632

FINAL PAYMENT NO. 10

FINAL F	ATMENT NO. 10	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
ACCOU	NT NO. 13720-403-200												
10802	ROOT CUTTING - SIDEWALK	1,600.00	L.F.	\$0.01	\$16.00		0.00	\$0.00	755.55	\$7.56	755.55	\$7.56	47.25%
20101	EXCAVATION CUT	10.00	C.Y.	\$20.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20218	CRUSHED STONE	15.00	TON	\$13.00	\$195.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	100.00	S.Y.	\$5.00	\$500.00		2.29	\$11.45	27.61	\$138.05	29.90	\$149.50	29.90%
20302	SAWCUT CONCRETE FULL DEPTH	50.00	L.F.	\$4.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	25.00	L.F.	\$2.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$2.00	\$200.00		0.00	\$0.00	34.54	\$69.08	34.54	\$69.08	34.54%
20401	CLEARING	10.00	I.D.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20406	GRUBBING	10.00	I.D.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.00%
20502	ADJUST CATCH BASIN	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	100.00	S.Y.	\$4.00	\$400.00		2.29	\$9.16	26.06	\$104.24	28.35	\$113.40	28.35%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	100.00	S.Y.	\$4.00	\$400.00		2.29	\$9.16	27.61	\$110.44	29.90	\$119.60	29.90%
30101	#4 EPOXY COATED PAVEMENT TIE	10.00	EACH	\$15.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	350.00	S.F.	\$11.11	\$3,888.50		(26.70)	(\$296.64)	261.78	\$2,908.38	235.08	\$2,611.74	67.17%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$11.88	\$1,188.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30330	PROFILE SAWCUT	20.00	L.F.	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	920.00	S.F.	\$10.00	\$9,200.00		0.00	\$0.00	812.00	\$8,120.00	812.00	\$8,120.00	88.26%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	3.00	EACH	\$4,000.00	\$12,000.00		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	67,000.00	S.F.	\$20.56	\$1,377,520.00		(3.08)	(\$63.32)	58,372.99	\$1,200,148.67	58,369.91	\$1,200,085.35	87.12%

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

SPEEDWAY SAND & GRAVEL, INC.

ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE SIDEWALK & INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICT 5) BY THE COMMON COUNCIL CONTRACT NO. 8632

	ACT NO. 8632 PAYMENT NO. 10	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
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK & DRIVE- SIDEWALK REPLACEMENT PROGRAM	10,000.00	S.F.	\$21.33	\$213,300.00		0.00	\$0.00	8,452.52	\$180,292.25	8,452.52	\$180,292.25	84.53%
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	25.00	S.F.	\$40.00	\$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	100.00	S.F.	\$0.50	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	500.00	L.F.	\$48.29	\$24,145.00		0.00	\$0.00	461.05	\$22,264.10	461.05	\$22,264.10	92.21%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	265.00	S.F.	\$10.00	\$2,650.00		0.00	\$0.00	32.20	\$322.00	32.20	\$322.00	12.15%
40202	HMA PAVEMENT 4 LT 58-28 S	100.00	SY	\$50.00	\$5,000.00		0.00	\$0.00	63.67	\$3,183.50	63.67	\$3,183.50	63.67%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	HES CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	100.00	S.F.	\$22.54	\$2,254.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$1,656,756.50	•		(\$330.19)		\$1,418,168.27	1	\$1,417,838.08	85.58%
ACCOU	NT NO. 14008-403-200	_											
20101	EXCAVATION CUT	10.00	C.Y.	\$20.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20218	CRUSHED STONE	10.00	TON	\$13.00	\$130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	5.00	S.Y.	\$5.00	\$25.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	5.00	S.Y.	\$4.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	5.00	S.Y.	\$4.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$11.88	\$1,188.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	8.00	S.F.	\$10.00	\$80.00		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	150.00	S.F.	\$20.56	\$3,084.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

SPEEDWAY SAND & GRAVEL, INC.

ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE SIDEWALK & INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICT 5) BY THE COMMON COUNCIL CONTRACT NO. 8632

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30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	50.00	L.F.	\$48.29	\$2,414.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	5.00	SY	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	BUS PAD	1,600.00	S.F.	\$20.13	\$32,208.00		0.00	\$0.00	86.00	\$1,731.18	86.00	\$1,731.18	5.38%
	SUBTOTALS				\$39,619.50	I	ı	\$0.00		\$1,731.18	d :	\$1,731.18	4.37%
CONTR	ACT TOTALS				\$1,696,376.00			(\$330.19)		\$1,419,899.45	≣:	\$1,419,569.26	= 83.68%