



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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**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: February 2, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Orchard Street Sanitary Sewer Repair

Contract Number: 8907

Contractor: SPEEDWAY SAND & GRAVEL INC

Substantial Date: 11/5/2020

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>	\$205,986.82
<i>(Based on Actual Units)</i>	\$203,060.37
<i>Net Change by Change Orders</i>	\$57,530.00 or 27.93%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$260,590.37

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,

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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: ORCHARD STREET SANITARY SEWER REPAIR

Contract Number: 8907

Payment Number: FINAL #5

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	260,590.37 <i>OK</i>
LESS RETAINAGE:	0.00
SUBTOTAL:	260,590.37
LESS PREVIOUS PAYMENTS:	254,002.45
CURRENT PAYMENT DUE:	6,587.92

**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.

*Janice Ryan*  
 \_\_\_\_\_  
 CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

*12-29-2020*  
 \_\_\_\_\_  
 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

*12/29/20*  
 \_\_\_\_\_  
 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.

SANITARY ACCOUNT NO. 12315-83-173

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

SPEEDWAY SAND & GRAVEL, INC.  
 ORCHARD STREET SANITARY SEWER REPAIR  
 CONTRACT NO. 8907  
 FINAL PAYMENT NO. 5

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
SANITARY ACCOUNT NO. 12315-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	100.00%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$27,755.00	\$27,755.00		0.00	\$0.00	1.00	\$27,755.00	1.00	\$27,755.00	100.00%
20217	CLEAR STONE (UNDISTRIBUTED)	150.00	TON	\$12.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	15.00	L.F.	\$10.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	675.00	S.F.	\$2.50	\$1,687.50		0.00	\$0.00	646.90	\$1,617.25	646.90	\$1,617.25	95.84%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.00%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	4.00	EACH	\$75.00	\$300.00		0.00	\$0.00	4.00	\$300.00	4.00	\$300.00	100.00%
21033	INLET PROTECTION, TYPE C - MAINTAIN	4.00	EACH	\$50.00	\$200.00		0.00	\$0.00	4.00	\$200.00	4.00	\$200.00	100.00%
21034	INLET PROTECTION, TYPE C - REMOVE	4.00	EACH	\$50.00	\$200.00		0.00	\$0.00	2.00	\$100.00	2.00	\$100.00	50.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	100.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	2.00	\$100.00	2.00	\$100.00	100.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	2.00	\$100.00	2.00	\$100.00	100.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	15.00	L.F.	\$50.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	675.00	S.F.	\$2.00	\$1,350.00		0.00	\$0.00	646.90	\$1,293.80	646.90	\$1,293.80	95.84%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	2.00	\$200.00	2.00	\$200.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	32.00	T.F.	\$0.01	\$0.32		0.00	\$0.00	32.00	\$0.32	32.00	\$0.32	100.00%
50322	10 INCH PVC PRESSURE SANITARY SEWER PIPE	32.00	L.F.	\$249.50	\$7,984.00		0.00	\$0.00	32.00	\$7,984.00	32.00	\$7,984.00	100.00%
50791	SANITARY SEWER TAP	2.00	EACH	\$5,000.00	\$10,000.00		0.00	\$0.00	2.00	\$10,000.00	2.00	\$10,000.00	100.00%

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50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	5.00	EACH	\$350.00	\$1,750.00		0.00	\$0.00	5.00	\$1,750.00	5.00	\$1,750.00	100.00%
90070	BORE AND JACK 10 INCH DIAMETER SANITARY SEWER	80.00	L.F.	\$1,492.00	\$119,360.00		0.00	\$0.00	80.00	\$119,360.00	80.00	\$119,360.00	100.00%
90071	HEAVY WASTEWATER CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
<b>CONTRACT TOTALS</b>					<b>\$205,986.82</b>			<b>\$0.00</b>	<b>\$203,060.37</b>		<b>\$203,060.37</b>	<b>98.58%</b>	
<b>CHANGE ORDER #1, ACCT NO. 12315-83-173</b>													
	- ENGINEERING, CONSTRUCTION AND REMOVAL OF SHORING SYSTEM	1.00	LUMP SUM	\$27,000.00		\$27,000.00	0.00	\$0.00	1.00	\$27,000.00	1.00	\$27,000.00	100.00%
	- ADDITIONAL BORING HAMMER RENTAL	3.00	WEEK	\$3,000.00		\$9,000.00	0.00	\$0.00	3.00	\$9,000.00	3.00	\$9,000.00	100.00%
	- RAILROAD FLAGGING	1.00	LUMP SUM	\$5,130.00		\$5,130.00	0.00	\$0.00	1.00	\$5,130.00	1.00	\$5,130.00	100.00%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$41,130.00</b>		<b>\$0.00</b>	<b>\$41,130.00</b>		<b>\$41,130.00</b>		
<b>CHANGE ORDER #2, ACCT NO. 12315-83-173</b>													
	- ADDITIONAL BORING HAMMER RENTAL	3.00	WEEK	\$3,300.00		\$9,900.00	0.00	\$0.00	3.00	\$9,900.00	3.00	\$9,900.00	100.00%
	- ENGINEERING SERVICES	1.00	LUMP SUM	\$1,600.00		\$1,600.00	0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.00%
	- REMOVE CONCRETE SIDEWALK AND DRIVE	700.00	S.F.	\$2.50		\$1,750.00	0.00	\$0.00	700.00	\$1,750.00	700.00	\$1,750.00	100.00%
	- 7" CONCRETE SIDEWALK AND DRIVE	700.00	S.F.	\$2.00		\$1,400.00	0.00	\$0.00	700.00	\$1,400.00	700.00	\$1,400.00	100.00%
	- ULO'S	5.00	EACH	\$350.00		\$1,750.00	0.00	\$0.00	5.00	\$1,750.00	5.00	\$1,750.00	100.00%
	<b>CHANGE ORDER #2 TOTAL</b>					<b>\$16,400.00</b>		<b>\$0.00</b>	<b>\$16,400.00</b>		<b>\$16,400.00</b>		
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$263,516.82</b>			<b>\$0.00</b>	<b>\$260,590.37</b>		<b>\$260,590.37</b>	<b>98.89%</b>	