

**CITY OF MADISON, WISCONSIN
PROJECT SCHEDULE FOR PUBLIC WORKS IMPROVEMENTS BY PRIVATE CONTRACT**

5109 Barton Road

Subdivision/Project Name	Phase
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Lots Served: Lot 1 of pending CSM

Improvements:

- | | | | |
|--|--|---|---|
| <input type="checkbox"/> Streets | <input checked="" type="checkbox"/> Water Main | <input type="checkbox"/> Lighting/Signals | <input type="checkbox"/> Terrace Tree Removals |
| <input checked="" type="checkbox"/> Sanitary Sewer | <input type="checkbox"/> Street or Pvmt Patching | <input checked="" type="checkbox"/> Street Signs/Pvmt Marking | <input checked="" type="checkbox"/> Terrace Tree Planting |
| <input checked="" type="checkbox"/> Storm Sewer | <input checked="" type="checkbox"/> Sidewalk | <input type="checkbox"/> Stormwater Mgmt | <input checked="" type="checkbox"/> Other (see notes) |

Notes/Special Provisions: new public sidewalk on Lewon Dr & Barton Rd adjacent to the site, spot sidewalk & curb replacement as needed, sanitary/storm/water service laterals, private commercial driveway apron on Barton Rd, new street tree plantings, no street tree removals needed

Contract No. <u>9223</u> Project No. <u>14773</u>	Current Schedule	Past Schedule
Receipt of Authorization to Proceed form (req'd prior to staff starting work on proj.)	08/26/22	-
All survey data and information (see appendix "A" to this schedule) transmitted to the Proj. Engineer	09/02/22	-
Plat Stormwater Management Report and Draft Lot Corner Grades submitted to City Stormwater Engineer	-	-
City Project Engineer review of survey data and information for completeness	09/16/22	-
City Stormwater Engineer review of Plat Stormwater Report submittal for completeness	-	-
Geometrics (including approvals from WisDOT, Dane County and surrounding communities, if required) from T.E.	09/23/22	-
Introduction at Common Council (if Transportation Commission approval is required)	-	-
Transportation Commission (advisory or approving)	-	-
Resolution Approving Plans & Specifications to the Board of Public Works	09/07/22	-
Common Council Approval of Contract, Plans, and Specifications	09/20/22	-
City Stormwater Engineer provides Plat Stormwater Management Plan review comments to Developer	-	-
Revised Plat Stormwater Management Report submitted to City Stormwater Engineer	-	-
Draft public improvement plan by Developer's consultant Engineer submitted for initial City comment (infil only)	-	-
City comments to Developer on draft public improvement plan designed by consultant Engineer (infil only)	-	-
Construction Estimates Due for Surety Calculations	09/16/22	-
Stormwater overflow and street profile coordination - City Project and Stormwater Engineers	-	-
Plat Storm Water Management Plan approved - City Stormwater Engineer	-	-
Street CenterLine Profiles - City Project Engineer	10/07/22	-
Subdivision Contract/Development Agreement Drafted	09/23/22	-
Erosion Control Plan and Sewer Area Service Map for sanitary sewer submittal - City Sanitary Engineer	-	-
Street Curb Grades	10/21/22	-
Sanitary Sewer Designed and Submitted for CARPC and MMSD	lateral only	-
Subdivision Contract/Development Agreement Received/Fees Paid	10/07/22	-
Storm Sewer Designed	lateral only	-
Water Designed	lateral only	-
Bidding / Not-for-Construction Plans sent to Developer's Agent	-	-
MMSD Approval of Sanitary Sewer	-	-
Storm Sewer and Sanitary Sewer Plans completed and returned to Project Engineer	-	-
Public improvement plan by Developer's consultant Engineer submitted for final City review (infil only)	-	-
Plans Reviewed by Contract Coordinator	10/26/22	-
Route plans for internal City Engineering review	10/28/22	-
WDNR Approval of Sanitary Sewer	-	-
WDNR Approval of Water	-	-
City Signed Subdivision Contract/Development Agreement returned to City Engineering	10/28/22	-
Subdivision Recorded / Site Plan Approval	11/04/22	-
Subcontractor List Received	11/11/22	-
MMSD Sewer & City Sewer Area and Connection Charges Paid	-	-
Plans Issued (all required permits must be in place and copies provided to City Engineering)	11/11/22	-
Pre-Construction Meeting Scheduled by Developer with City Construction Inspection	11/14/22	-
Construction to Begin	11/21/22	-

Contact Person Designated by the Developer: Travis Schreiber

City Project Engineer: Fadi El Musa Gonzalez, P.E. - FEIMusaGonzalez@cityofmadison.com

Schedule Agreed To By:  8/25/22
Developer or Consultant Date

Approved By:  8/29/2022
for Kathy Cogan, Interim Engineering Manager Date

cc: Elia Acosta, Matt Allie, Christy Bachmann, Jeff Belshaw, Wayne Buckley, Aaron Canton, Kathy Cryan, Maria Eddy, John Fahmney, Ann Freiwald, Greg Fries, Greg Genin, Eric Halvorson, Jeff Heinecke, Gahan Heitz, Brad Hoffman, Jon Kollman, Al Larson, Sarah Lerner, Sean Malloy, Bryan Manning, Bill McGlynn, Mark Moder, Tom Mohr, Ike Okafor, Tim Parks, Eric Pederson, Chris Petykowski, Rob Phillips, Keith Pollock, Eric Poffenberger, Jeff Quamme, Rebecca Qureshi, Charlie Romines, John Sapp, Janet Schmidt, Tim Sobota, Brenda Stanley, Tim Stella, Heather Stouder, Yang Tao, Tim Troester, Adam Vandenheuvel, Adam Wiederhoeft, Mark Winter, Jim Wolfe

Ald: _____ 10th _____

Return signed schedule to Tim Troester

Authorization to Proceed

Project Name: 5109 Barton Road

Project Number: 14773

Contract Number: 9223

Contracting Entity: Ridgewood Pool Inc.
(Entity Name)

Travis Schreiber
(Contact)

5109 Barton Road
(Address)

Madison, WI 53711
(City, State, Zip)

608.347.3779, Schreiber.Travis@gmail.com
(Phone, email address)

The Developer has attended a Development Schedule Meeting with City Engineering Staff and discussed the parameters of the project, including the right of way and public infrastructure improvements, schedule and coordination.

Upon signing the *Authorization to Proceed* form, the Developer is approving the City to start working on their project, which will include billing design time, permitting fees or other costs accrued by the City on behalf of the Developer and attributed to the proposed Development Agreement. A deposit of \$5,000.00 shall be provided with the signed *Authorization to Proceed* to cover these initial expenses. The Developer acknowledges that these fees will be final billed to them prior to the completion of the project. If the project is never approved or constructed the City will retain the right to bill these charges to the Developer. Excess deposit funds from this initial deposit or any additional deposit amount taken with the executed Development Agreement will be refunded upon final contract closeout. The City will work on the project in accordance with the project schedule unless the Developer informs the City in writing to cease work on the project.

The Developer shall provide information to the City in order for the City to begin the design process. The information shall be in a format approved by the City and the agreed upon dates for the design of the project shall not begin until the required information is provided and approved by the City.

Check one of the following:

- Submit Survey data to City Engineer for preparation of Plan
 Submit Plan to City Engineer for review and approval

Engineering Project Engineer: Fadi El Musa Gonzalez, felmusagonzalez@cityofmadison.com

I, Travis Schreiber, as Developer of 5109 Barton Road, understand that by signing this Authorization to Proceed I am allowing the City to work on contracts, documents, approvals and design for this development. I understand that I shall be billed for costs incurred by the City related to the above-mentioned project even if the project does not proceed.

Travis Schreiber 8/25/22
Developers Signature/Name Date

