

PAYMENT NO. 10 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-54473-810376-00-53W1495	7,075.06	-	7,075.06
CS53-58280-810376-00-53W1495	-	-	-
CS53-58270-810376-00-53W1495	-	-	-
	<u>7,075.06</u>	-	<u>7,075.06</u>

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: BRENDA STANLEY

Page 1 of 3

Project: ANNUAL CONSTR. & RECONSTR. OF CONC. SIDEWALK & INCIDENTAL WORK ORDERED (DIST. 12)

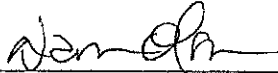
Contract Number: 6978

Payment Number: 10

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>856,631.25</u>
LESS RETAINAGE:	<u>22,938.03</u>
SUBTOTAL:	<u>833,693.22</u>
LESS PREVIOUS PAYMENTS:	<u>826,618.16</u>
CURRENT PAYMENT DUE:	<u>\$ 7,075.06</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: STANDARD SIDEWALK, INC.

12-09-13
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

6-2-14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-1-14

TO: 12-09-13 6-1-14

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.

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

STANDARD SIDEWALK, INC.
 ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE SIDEWALK
 & INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED
 (DISTRICT 12) BY THE COMMON COUNCIL
 CONTRACT NO. 6978
 PAYMENT NO. 10

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12		
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	PERCENT COMPLETE		

#10														
30330	PROFILE SAWCUT	20.00	L.F.	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%		
30340	CURB RAMP DETECTABLE WARNING FIELDS	376.00	S.F.	\$6.00	\$2,256.00		0.00	\$0.00	364.00	\$2,184.00	\$2,184.00	96.8%		
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	132,000.00	S.F.	\$6.40	\$844,800.00		890.59	\$5,699.78	121,891.01	\$780,102.46	\$785,802.24	93.0%		
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	7,500.00	S.F.	\$6.95	\$52,125.00		138.17	\$960.28	7,114.44	\$49,445.36	\$50,405.64	96.7%		
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	30.00	S.F.	\$30.00	\$900.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%		
30504	REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK REPLACEMENT PROGRAM	200.00	S.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%		
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	100.00	L.F.	\$38.00	\$3,800.00		0.00	\$0.00	193.80	\$7,364.40	\$7,364.40	193.8%		
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	40.00	S.F.	\$3.00	\$120.00		0.00	\$0.00	6.00	\$18.00	\$18.00	15.0%		
40202	HMA PAVEMENT TYPE E-1	80.00	SY	\$25.00	\$2,000.00		0.50	\$12.50	180.66	\$4,516.50	\$4,529.00	226.5%		
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%		
90001	HES CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK	100.00	S.F.	\$6.00	\$600.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%		
=====														
CONTRACT TOTALS											\$917,521.00	\$849,556.19	\$856,631.25	93.4%