

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

Project Manager: JANET SCHMIDT

Page 1 of 5

Project: CENTRAL PARK - PHASE 1B

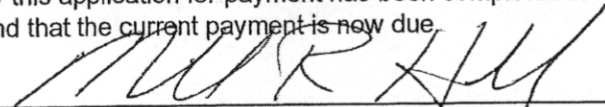
Contract Number: 7059

Payment Number: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>440,252.27</u>
LESS RETAINAGE:	<u>13,137.04</u>
SUBTOTAL:	<u>427,115.23</u>
LESS PREVIOUS PAYMENTS:	<u>423,255.23</u>
CURRENT PAYMENT DUE:	<u>\$ 3,860.00</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

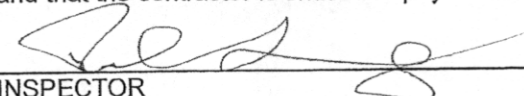
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **HOMBURG CONTRACTORS, INC.**

1/18/17
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

1/19/17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2016 WORK LAST 5/10/16
TO: THRU 1/19/17

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

UPDATE CHANGE ORDER # 2

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"

HOMBURG CONTRACTORS, INC.
 CENTRAL PARK - PHASE 1B
 CONTRACT NO. 7059

PAYMENT NO. 7

#10													
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	11 TOTAL UNITS EXTENSION	12 PERCENT COMPLETE	
ACCOUNT NO. 10798 -51 -130													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
10911	MOBILIZATION	1.00	LS	\$47,000.00	\$47,000.00		0.00	\$0.00	1.00	\$47,000.00	1.00	\$47,000.00	100.0%
20101	EXCAVATION CUT	110.00	CY	\$42.00	\$4,620.00		0.00	\$0.00	110.00	\$4,620.00	110.00	\$4,620.00	100.0%
20130	UNDER DRAIN 6 INCH, WRAPPED	1,200.00	LF	\$20.00	\$24,000.00		0.00	\$0.00	1,190.00	\$23,800.00	1,190.00	\$23,800.00	99.2%
20201	FILL BORROW	457.00	CY	\$12.00	\$5,484.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	6" TOPSOIL	1,900.00	SY	\$4.00	\$7,600.00		0.00	\$0.00	2,318.90	\$9,275.60	2,318.90	\$9,275.60	122.0%
20302	SAWCUT CONCRETE FULL DEPTH	25.00	LF	\$6.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	325.00	LF	\$4.00	\$1,300.00		0.00	\$0.00	106.00	\$424.00	106.00	\$424.00	32.6%
20312	REMOVE CATCHBASIN	3.00	EACH	\$500.00	\$1,500.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	66.7%
20314	REMOVE PIPE	22.00	LF	\$20.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	225.00	LF	\$10.00	\$2,250.00		0.00	\$0.00	199.00	\$1,990.00	199.00	\$1,990.00	88.4%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	650.00	SF	\$2.00	\$1,300.00		0.00	\$0.00	493.90	\$987.80	493.90	\$987.80	76.0%
20326	REMOVE FENCE	42.00	LF	\$8.00	\$336.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	4.00	EA	\$385.00	\$1,540.00		0.00	\$0.00	5.00	\$1,925.00	5.00	\$1,925.00	125.0%
20701	TERRACE SUN SEED	3,660.00	SY	\$2.30	\$8,418.00		0.00	\$0.00	2,751.30	\$6,327.99	2,751.30	\$6,327.99	75.2%
20970	SHRUBS	16.00	EA	\$120.00	\$1,920.00		0.00	\$0.00	16.00	\$1,920.00	16.00	\$1,920.00	100.0%
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LS	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$400.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EA	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
21021	SILT FENCE - COMPLETE	1,513.00	LF	\$2.60	\$3,933.80		0.00	\$0.00	838.00	\$2,178.80	838.00	\$2,178.80	55.4%
21041	INLET PROTECTION, TYPE D - COMPLETE	15.00	EACH	\$180.00	\$2,700.00		0.00	\$0.00	15.00	\$2,700.00	15.00	\$2,700.00	100.0%
21063	EROSION MATTING, CLASS 1, TYPE A ORGANIC	2,000.00	SY	\$2.00	\$4,000.00		0.00	\$0.00	2,751.30	\$5,502.60	2,751.30	\$5,502.60	137.6%

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

HOMBURG CONTRACTORS, INC.
 CENTRAL PARK - PHASE 1B
 CONTRACT NO. 7059

PAYMENT NO. 7

#10													
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	11 TOTAL UNITS	12 EXTENSION	PERCENT COMPLETE
30201	TYPE "A" CONCRETE CURB & GUTTER	225.00	LF	\$38.00	\$8,550.00		0.00	\$0.00	179.00	\$6,802.00	179.00	\$6,802.00	79.6%
30301	5 INCH CONCRETE SIDEWALK	820.00	SF	\$11.00	\$9,020.00		0.00	\$0.00	406.80	\$4,474.80	406.80	\$4,474.80	49.6%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	8,100.00	SF	\$7.00	\$56,700.00		0.00	\$0.00	8,369.10	\$58,583.70	8,369.10	\$58,583.70	103.3%
30340	CURB RAMP DETECTABLE WARNING FIELDS	216.00	SF	\$32.00	\$6,912.00		0.00	\$0.00	208.00	\$6,656.00	208.00	\$6,656.00	96.3%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,525.00	TON	\$20.00	\$30,500.00		0.00	\$0.00	163.77	\$3,275.40	163.77	\$3,275.40	10.7%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	300.00	TON	\$18.00	\$5,400.00		0.00	\$0.00	525.41	\$9,457.38	525.41	\$9,457.38	175.1%
40104	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 5	10.00	TON	\$35.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT TYPE E-0.3	130.00	TON	\$120.00	\$15,600.00		0.00	\$0.00	31.10	\$3,732.00	31.10	\$3,732.00	23.9%
40211	TACK COAT	38.00	GAL	\$3.20	\$121.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	700.00	SY	\$6.75	\$4,725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40308	RAMPING SAS	1.00	EACH	\$75.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40362	ADJUST ACCESS STRUCTURE CASTING - RESURFACING	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40394	REMOVE ASPHALT SURFACE - RESURFACING	700.00	SY	\$6.75	\$4,725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	109.00	TF	\$1.00	\$109.00		0.00	\$0.00	112.00	\$112.00	112.00	\$112.00	102.8%
50401	12 INCH STORM SEWER PIPE	109.00	LF	\$72.00	\$7,848.00		0.00	\$0.00	96.00	\$6,912.00	96.00	\$6,912.00	88.1%
50461	12 INCH RCP AE	2.00	EACH	\$1,600.00	\$3,200.00		0.00	\$0.00	2.00	\$3,200.00	2.00	\$3,200.00	100.0%
50402	15 INCH RCP STORM SEWER PIPE	8.00	LF	\$180.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	8.00	LF	\$190.00	\$1,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50741	TYPE "H" INLET	2.00	EACH	\$2,600.00	\$5,200.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	50.0%
50780	CLEANOUT	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50792	STORM SEWER TAP	14.00	EACH	\$650.00	\$9,100.00		0.00	\$0.00	17.00	\$11,050.00	17.00	\$11,050.00	121.4%
50801	UTILITY LINE OPENING (ULO)	12.00	EACH	\$525.00	\$6,300.00		0.00	\$0.00	12.00	\$6,300.00	12.00	\$6,300.00	100.0%
60421	REMOVEL STREET LIGHT BASE	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%

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

HOMBURG CONTRACTORS, INC.
 CENTRAL PARK - PHASE 1B
 CONTRACT NO. 7059

PAYMENT NO. 7

#10													
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	11 TOTAL UNITS	12 EXTENSION	PERCENT COMPLETE
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	700.00	LF	\$10.50	\$7,350.00		0.00	\$0.00	383.00	\$4,021.50	383.00	\$4,021.50	54.7%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	LF	\$14.00	\$700.00		0.00	\$0.00	60.00	\$840.00	60.00	\$840.00	120.0%
90001	REMOVE FENCE POST AND CONCRETE BASE	8.00	EACH	\$125.00	\$1,000.00		0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	12.5%
90002	REMOVE, SALVAGE, AND REINSTALL FENCE PANELS	7.00	EACH	\$22.00	\$154.00		0.00	\$0.00	1.00	\$22.00	1.00	\$22.00	14.3%
90003	FENCE POSTS	8.00	EACH	\$90.00	\$720.00		0.00	\$0.00	8.00	\$720.00	8.00	\$720.00	100.0%
90004	REMOVE, SALVAGE, AND REINSTALL LIGHT POLE ASSEMBLY	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%
90005	6-INCH PVC STORM SEWER	83.00	LF	\$56.00	\$4,648.00		0.00	\$0.00	81.00	\$4,536.00	81.00	\$4,536.00	97.6%
90006	8-INCH D.I. STORM SEWER	20.00	LF	\$92.00	\$1,840.00		0.00	\$0.00	16.00	\$1,472.00	16.00	\$1,472.00	80.0%
90007	FENCE	230.00	LF	\$60.00	\$13,800.00		0.00	\$0.00	220.60	\$13,236.00	220.60	\$13,236.00	95.9%
90008	BENCH, BACKED	2.00	EA	\$3,200.00	\$6,400.00		0.00	\$0.00	2.00	\$6,400.00	2.00	\$6,400.00	100.0%
90009	BENCH, BACKLESS	3.00	EA	\$2,600.00	\$7,800.00		0.00	\$0.00	3.00	\$7,800.00	3.00	\$7,800.00	100.0%
90010	TRASH AND RECYCLCLE RECEPTACLES	4.00	EA	\$1,500.00	\$6,000.00		0.00	\$0.00	4.00	\$6,000.00	4.00	\$6,000.00	100.0%
90011	DRINKING FOUNTAIN	1.00	EA	\$3,700.00	\$3,700.00		0.00	\$0.00	1.00	\$3,700.00	1.00	\$3,700.00	100.0%
90012	STONE SECURITY BLOCKS	5.00	EA	\$3,350.00	\$16,750.00		0.00	\$0.00	5.00	\$16,750.00	5.00	\$16,750.00	100.0%
90013	7-INCH PERVIOUS CONCRTE SIDEWALK	8,225.00	SF	\$9.20	\$75,670.00		0.00	\$0.00	7,206.50	\$66,299.80	7,206.50	\$66,299.80	87.6%
90014	CONCRETE 7-INCH, INTEGRAL COLOR NO TEXTURE	1,380.00	SF	\$9.00	\$12,420.00		0.00	\$0.00	1,293.40	\$11,640.60	1,293.40	\$11,640.60	93.7%
90015	ELECTRICAL	1.00	LS	\$13,000.00	\$13,000.00		0.00	\$0.00	1.00	\$13,000.00	1.00	\$13,000.00	100.0%
90016	REMOVE INLET CASTING AND INSTALL 1/2-INCH STEEL PLATE COVER	2.00	EA	\$650.00	\$1,300.00		0.00	\$0.00	2.00	\$1,300.00	2.00	\$1,300.00	100.0%
90017	HAULING AND DISPOSAL-INDUSTRIAL FILL	20.00	TON	\$50.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90018	TYPE "A" SPECIAL CURB & GUTTER	20.00	LF	\$46.00	\$920.00		0.00	\$0.00	20.00	\$920.00	20.00	\$920.00	100.0%
90019	ADJUST MMSD SEWER ACCESS STRUCTURE	1.00	EACH	\$2,300.00	\$2,300.00		0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100.0%
90020	CRUSHED GRANITE LANDSCAPE STONE	300.00	SF	\$10.00	\$3,000.00		0.00	\$0.00	289.00	\$2,890.00	289.00	\$2,890.00	96.3%
CONTRACT TOTALS					\$491,509.40			\$0.00	\$406,279.97		\$406,279.97		82.7%

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

HOMBURG CONTRACTORS, INC.
 CENTRAL PARK - PHASE 1B
 CONTRACT NO. 7059

PAYMENT NO. 7

											***** #10		
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
CHANGE ORDER #1, ACC'T NO. 10798-51-130: 54250													
- PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH		6.20	LF	\$13.00		\$80.60	0.00	\$0.00	6.20	\$80.60	6.20	\$80.60	100.0%
- PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH		515.00	LF	\$10.50		\$5,407.50	0.00	\$0.00	515.00	\$5,407.50	515.00	\$5,407.50	100.0%
- PAVEMENT MARKING REMOVAL, 6-INCH		278.00	LF	\$2.00		\$556.00	0.00	\$0.00	278.00	\$556.00	278.00	\$556.00	100.0%
- PAVEMENT MARKING REMOVAL, 24-INCH		18.00	LF	\$4.90		\$88.20	0.00	\$0.00	18.00	\$88.20	18.00	\$88.20	100.0%
CHANGE ORDER #1 TOTAL						\$6,132.30		\$0.00		\$6,132.30		\$6,132.30	
CHANGE ORDER #2, ACC'T NO. 10798-51-130: 54250													
- DRINKING FOUNTAIN BLOW OUT		1.00	LUMP SUM	\$3,860.00		\$3,860.00	1.00	\$3,860.00	0.00	\$0.00	1.00	\$3,860.00	100.0%
- INSTALL BOLLARDS AT FEW STEET PED CROSSING		1.00	LUMP SUM	\$23,980.00		\$23,980.00	0.00	\$0.00	1.00	\$23,980.00	1.00	\$23,980.00	100.0%
CHANGE ORDER #2 TOTAL						\$27,840.00		\$3,860.00		\$23,980.00		\$27,840.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$525,481.70		\$3,860.00		\$436,392.27		\$440,252.27	83.8%