

PAYMENT NO. 2 (CURRENT)

CS53-54473-810376-00-53W1675

EXPENSE	RETAINAGE	PAID OUT
182,798.58	8,409.48	174,389.10

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: BRENDA STANLEY

Page 1 of 3

Project: ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICT 19) BY THE COMMON COUNCIL

Contract Number: 7174

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>371,611.56</u>
LESS RETAINAGE:	<u>17,850.13</u>
SUBTOTAL:	<u>353,761.43</u>
LESS PREVIOUS PAYMENTS:	<u>179,372.33</u>
CURRENT PAYMENT DUE:	<u>\$ 174,389.10</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.

D. Mals
CONTRACTOR: STANDARD SIDEWALK, INC.

6-30-14
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.

Bill Sesthen
INSPECTOR

7-10-14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-02-14
TO: 6-27-14

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

ASTI SAWING

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 AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE
 CURB & GUTTER WORK ORDERED (DISTRICT 19) BY THE COMMON COUNCIL
 ACCOUNT NO. CS53-54473-810376-00-53W1675
 CONTRACT NO. 7174
 PAYMENT NO. 2

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	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
10802	ROOT CUTTING - SIDEWALK	750.00	L.F.	\$1.00	\$750.00		105.00	\$105.00	220.80	\$220.80	325.80	\$325.80	43.4%
20101	EXCAVATION CUT	30.00	C.Y.	\$10.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20218	CRUSHED STONE	75.00	TON	\$10.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	40.00	S.Y.	\$4.00	\$160.00		27.75	\$111.00	0.00	\$0.00	27.75	\$111.00	69.4%
20302	SAWCUT CONCRETE FULL DEPTH	150.00	L.F.	\$2.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$1.50	\$150.00		25.00	\$37.50	0.00	\$0.00	25.00	\$37.50	25.0%
20401	CLEARING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20403	GRUBBING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	12.00	EACH	\$150.00	\$1,800.00		2.00	\$300.00	0.00	\$0.00	2.00	\$300.00	16.7%
20502	ADJUST CATCH BASIN	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	40.00	S.Y.	\$1.00	\$40.00		27.75	\$27.75	0.00	\$0.00	27.75	\$27.75	69.4%
21051	EROSION MATTING, CLASS I, URBAN TYPE A (UNDISTRIBUTED)	40.00	S.Y.	\$3.00	\$120.00		27.75	\$83.25	0.00	\$0.00	27.75	\$83.25	69.4%
30101	#4 EPOXY COATED PAVEMENT TIE	10.00	EACH	\$12.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	350.00	S.F.	\$6.00	\$2,100.00		94.60	\$567.60	70.20	\$421.20	164.80	\$988.80	47.1%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	75.00	S.F.	\$7.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30330	PROFILE SAWCUT	20.00	L.F.	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	200.00	S.F.	\$6.00	\$1,200.00		8.00	\$48.00	32.00	\$192.00	40.00	\$240.00	20.0%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	91,000.00	S.F.	\$7.00	\$637,000.00		24,762.06	\$173,334.42	25,961.96	\$181,733.72	50,724.02	\$355,068.14	55.7%
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	8,100.00	S.F.	\$7.15	\$57,915.00		1,026.05	\$7,336.26	716.68	\$5,124.26	1,742.73	\$12,460.52	21.5%

ACCOUNT NO. CS53-54473-810376-00-53W1675

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		8	9		***** #10		11	12
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION		
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	25.00	S.F.	\$30.00	\$750.00		0.00	\$0.00	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	0.00	\$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	29.50	\$1,121.00	\$1,121.00	29.50	\$1,121.00		29.5%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	75.00	S.F.	\$3.00	\$225.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00		0.0%
40202	HMA PAVEMENT TYPE E-1	100.00	SY	\$30.00	\$3,000.00		28.26	\$847.80	0.00	\$0.00	\$0.00	28.26	\$847.80		28.3%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00		0.0%
90001	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	200.00	S.F.	\$8.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.00	\$0.00		0.0%
CONTRACT TOTALS					\$714,005.00		\$182,798.58		\$188,812.98		\$371,611.56		52.0%		