



PAYMENT NO. 2 (CURRENT)

ESTM-58270-810382-00-53W1696

| EXPENSE  | RETAINAGE | PAID OUT |
|----------|-----------|----------|
| 9,522.44 | -         | 9,522.44 |

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SALLY SWENSON

Page 1 of 5

Project: WARNER PARK CUNETTE REPLACEMENT

Contract Number: 7200

Payment Number: 2

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                   |
|--|-------------------|
| TOTAL FROM PAGE: <u>5</u>  | <u>422,608.71</u> |
| LESS RETAINAGE:  | <u>11,249.65</u>  |
| SUBTOTAL:  | <u>411,359.06</u> |
| LESS PREVIOUS PAYMENTS:  | <u>401,836.62</u> |
| CURRENT PAYMENT DUE:   | <u>\$9,522.44</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.

Bill Pulver  
CONTRACTOR: S&L UNDERGROUND AND TRUCKING, INC.

11-12-14  
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.

[Signature]  
INSPECTOR

11/18/14  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-19-14  
TO: 11-5-14

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

UPDATE QUAN.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.  
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

S&L UNDERGROUND AND TRUCKING, INC.  
 WARNER PARK CUNETTE REPLACEMENT  
 CONTRACT NO. 7200  
 PAYMENT NO. 2

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

| ITEM                                     | TYPE OF WORK                                     | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6       | 7            | 8        | 9           | *****<br>#10     |             | 12     |
|--|--|----------------------|----------|----------------|------------------|---------------|---------|--------------|----------|-------------|------------------|-------------|--------|
|  |  |                      |          |                |                  |               |         |              |          |             | UNITS THIS APPL. | EXTENSION   |        |
| ACCOUNT NO. ESTM-58270-810382-00-53W1696 |  |                      |          |                |                  |               |         |              |          |             |                  |             |        |
| 10701                                    | TRAFFIC CONTROL                                  | 1.00                 | LUMP SUM | \$4,150.00     | \$4,150.00       |               | 0.00    | \$0.00       | 1.00     | \$4,150.00  | 1.00             | \$4,150.00  | 100.0% |
| 10911                                    | MOBILIZATION                                     | 1.00                 | LUMP SUM | \$28,500.00    | \$28,500.00      |               | 0.00    | \$0.00       | 1.00     | \$28,500.00 | 1.00             | \$28,500.00 | 100.0% |
| 20101                                    | EXCAVATION CUT                                   | 2,755.00             | C.Y.     | \$11.50        | \$31,682.50      |               | 0.00    | \$0.00       | 2,755.00 | \$31,682.50 | 2,755.00         | \$31,682.50 | 100.0% |
| 20140                                    | GEOTEXTILE FABRIC TYPE SAS NON WOVEN             | 2,110.00             | S.Y.     | \$2.50         | \$5,275.00       |               | 0.00    | \$0.00       | 2,110.00 | \$5,275.00  | 2,110.00         | \$5,275.00  | 100.0% |
| 20202                                    | FILL BORROW (UNDISTRIBUTED)                      | 20.00                | C.Y.     | \$15.00        | \$300.00         |               | 0.00    | \$0.00       | 0.00     | \$0.00      | 0.00             | \$0.00      | 0.0%   |
| 20217                                    | CLEAR STONE                                      | 85.00                | TON      | \$14.50        | \$1,232.50       |               | 0.00    | \$0.00       | 122.12   | \$1,770.74  | 122.12           | \$1,770.74  | 143.7% |
| 20221                                    | TOPSOIL  | 7,095.00             | S.Y.     | \$2.50         | \$17,737.50      |               | 0.00    | \$0.00       | 7,095.00 | \$17,737.50 | 7,095.00         | \$17,737.50 | 100.0% |
| 20233                                    | RIPRAP FILTER FABRIC, TYPE HR                    | 5,830.00             | S.Y.     | \$2.90         | \$16,907.00      |               | 750.00  | \$2,175.00   | 5,000.00 | \$14,500.00 | 5,750.00         | \$16,675.00 | 98.6%  |
| 20314                                    | REMOVE PIPE (UNDISTRIBUTED)                      | 10.00                | L.F.     | \$21.00        | \$210.00         |               | (70.00) | (\$1,470.00) | 100.00   | \$2,100.00  | 30.00            | \$630.00    | 300.0% |
| 20322                                    | REMOVE CONCRETE CURB & GUTTER                    | 35.00                | L.F.     | \$3.00         | \$105.00         |               | 0.00    | \$0.00       | 0.00     | \$0.00      | 0.00             | \$0.00      | 0.0%   |
| 20401                                    | CLEARING   | 598.00               | I.D.     | \$23.00        | \$13,754.00      |               | 0.00    | \$0.00       | 509.00   | \$11,707.00 | 509.00           | \$11,707.00 | 85.1%  |
| 20403                                    | GRUBBING   | 598.00               | I.D.     | \$23.00        | \$13,754.00      |               | 0.00    | \$0.00       | 509.00   | \$11,707.00 | 509.00           | \$11,707.00 | 85.1%  |
| 20701                                    | TERRACE SEED MIX                                 | 20.00                | S.Y.     | \$8.00         | \$160.00         |               | 0.00    | \$0.00       | 20.00    | \$160.00    | 20.00            | \$160.00    | 100.0% |
| 20705                                    | DETENTION BASIN SEEDING                          | 2,616.00             | S.Y.     | \$1.30         | \$3,400.80       |               | 0.00    | \$0.00       | 2,616.00 | \$3,400.80  | 2,616.00         | \$3,400.80  | 100.0% |
| 20706                                    | TALL GRASS PRAIRIE SEEDING                       | 4,031.00             | S.Y.     | \$1.40         | \$5,643.40       |               | 0.00    | \$0.00       | 4,031.00 | \$5,643.40  | 4,031.00         | \$5,643.40  | 100.0% |
| 21001                                    | EROSION CONTROL PLAN & IMPLEMENTATION            | 1.00                 | LUMP SUM | \$600.00       | \$600.00         |               | 0.00    | \$0.00       | 1.00     | \$600.00    | 1.00             | \$600.00    | 100.0% |
| 21002                                    | EROSION CONTROL INSPECTION                       | 12.00                | EACH     | \$250.00       | \$3,000.00       |               | 0.00    | \$0.00       | 0.00     | \$0.00      | 0.00             | \$0.00      | 0.0%   |
| 21011                                    | CONSTRUCTION ENTRANCE                            | 3.00                 | EACH     | \$800.00       | \$2,400.00       |               | 0.00    | \$0.00       | 3.00     | \$2,400.00  | 3.00             | \$2,400.00  | 100.0% |
| 21013                                    | STREET SWEEPING                                  | 1.00                 | LUMP SUM | \$3,800.00     | \$3,800.00       |               | 0.00    | \$0.00       | 1.00     | \$3,800.00  | 1.00             | \$3,800.00  | 100.0% |
| 21018                                    | SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN | 1,000.00             | L.F.     | \$3.50         | \$3,500.00       |               | 0.00    | \$0.00       | 0.00     | \$0.00      | 0.00             | \$0.00      | 0.0%   |

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

S&L UNDERGROUND AND TRUCKING, INC.  
 WARNER PARK CUNETTE REPLACEMENT  
 CONTRACT NO. 7200  
 PAYMENT NO. 2

| ITEM  | TYPE OF WORK   | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6                | 7          | 8                    | 9           | 11          | 12               |
|-------|--|----------------------|-------|----------------|------------------|---------------|------------------|------------|----------------------|-------------|-------------|------------------|
|       |  |                      |       |                |                  |               | UNITS THIS APPL. | EXTENSION  | UNITS PREV. APPL.(S) | EXTENSION   | TOTAL UNITS | PERCENT COMPLETE |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE                    | 1,000.00             | L.F.  | \$1.00         | \$1,000.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 21022 | SILT FENCE - PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED) | 500.00               | L.F.  | \$2.20         | \$1,100.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 21023 | SILT FENCE - REMOVE & RESTORE (UNDISTRIBUTED)            | 500.00               | L.F.  | \$1.00         | \$500.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 21052 | POLYMER STABILIZATION                                    | 7,500.00             | S.Y.  | \$0.50         | \$3,750.00       |               | 0.00             | \$0.00     | 850.00               | \$425.00    | 850.00      | 11.3%            |
| 21056 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL      | 11.00                | EACH  | \$150.00       | \$1,650.00       |               | 0.00             | \$0.00     | 3.00                 | \$450.00    | 3.00        | 27.3%            |
| 21057 | INLET PROTECTION, TYPE D HYBRID - MAINTAIN               | 35.00                | EACH  | \$60.00        | \$2,100.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 21058 | INLET PROTECTION, TYPE D HYBRID - REMOVE                 | 11.00                | EACH  | \$30.00        | \$330.00         |               | 0.00             | \$0.00     | 3.00                 | \$90.00     | 3.00        | 27.3%            |
| 21071 | EROSION MATTING, CLASS II, TYPE A - ORGANIC              | 8,257.00             | S.Y.  | \$1.80         | \$14,862.60      |               | 908.30           | \$1,634.94 | 8,257.00             | \$14,862.60 | 9,165.30    | 111.0%           |
| 30202 | TYPE "B" CONCRETE CURB & GUTTER                          | 35.00                | L.F.  | \$45.00        | \$1,575.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 40366 | REBUILD INLET  | 1.00                 | EACH  | \$820.00       | \$820.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 50211 | SELECT BACKFILL FOR STORM SEWER                          | 235.00               | T.F.  | \$0.10         | \$23.50          |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 50412 | 15 INCH RCP STORM SEWER PIPE                             | 87.00                | L.F.  | \$69.00        | \$5,133.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 50413 | 18 INCH RCP STORM SEWER PIPE                             | 18.00                | L.F.  | \$63.00        | \$1,134.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 50415 | 24 INCH RCP STORM SEWER PIPE                             | 16.00                | L.F.  | \$70.00        | \$1,120.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 50417 | 30 INCH RCP STORM SEWER PIPE                             | 72.00                | L.F.  | \$82.00        | \$5,904.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 50418 | 36 INCH RCP STORM SEWER PIPE                             | 14.00                | L.F.  | \$94.00        | \$1,316.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 50419 | 42 INCH RCP STORM SEWER PIPE                             | 28.00                | L.F.  | \$111.00       | \$3,108.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | 0.0%             |
| 50463 | 18 INCH RCP AE   | 2.00                 | EACH  | \$850.00       | \$1,700.00       |               | 0.00             | \$0.00     | 2.00                 | \$1,700.00  | 2.00        | 100.0%           |
| 50465 | 24 INCH RCP AE   | 1.00                 | EACH  | \$950.00       | \$950.00         |               | 0.00             | \$0.00     | 1.00                 | \$950.00    | 1.00        | 100.0%           |
| 50467 | 30 INCH RCP AE   | 3.00                 | EACH  | \$990.00       | \$2,970.00       |               | 0.00             | \$0.00     | 3.00                 | \$2,970.00  | 3.00        | 100.0%           |
| 50468 | 36 INCH RCP AE   | 1.00                 | EACH  | \$1,290.00     | \$1,290.00       |               | 0.00             | \$0.00     | 1.00                 | \$1,290.00  | 1.00        | 100.0%           |
| 50469 | 42 INCH RCP AE   | 2.00                 | EACH  | \$1,440.00     | \$2,880.00       |               | 0.00             | \$0.00     | 2.00                 | \$2,880.00  | 2.00        | 100.0%           |

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

S&L UNDERGROUND AND TRUCKING, INC.  
 WARNER PARK CUNETTE REPLACEMENT  
 CONTRACT NO. 7200  
 PAYMENT NO. 2

| ITEM  | TYPE OF WORK                             | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6        | 7          | 8        | 9           | *****<br>#10 |             | PERCENT COMPLETE |
|-------|--|----------------------|----------|----------------|------------------|---------------|----------|------------|----------|-------------|--------------|-------------|------------------|
|       |  |                      |          |                |                  |               |          |            |          |             | TOTAL UNITS  | EXTENSION   |                  |
| 50499 | CONCRETE COLLAR                          | 8.00                 | EACH     | \$475.00       | \$3,800.00       |               | 0.00     | \$0.00     | 8.00     | \$3,800.00  | 8.00         | \$3,800.00  | 100.0%           |
| 50603 | 18 INCH RCP AE GATE                      | 2.00                 | EACH     | \$400.00       | \$800.00         |               | 0.00     | \$0.00     | 2.00     | \$800.00    | 2.00         | \$800.00    | 100.0%           |
| 50605 | 24 INCH RCP AE GATE                      | 1.00                 | EACH     | \$480.00       | \$480.00         |               | 0.00     | \$0.00     | 1.00     | \$480.00    | 1.00         | \$480.00    | 100.0%           |
| 50607 | 30 INCH RCP AE GATE                      | 3.00                 | EACH     | \$605.00       | \$1,815.00       |               | 0.00     | \$0.00     | 3.00     | \$1,815.00  | 3.00         | \$1,815.00  | 100.0%           |
| 50608 | 36 INCH RCP AE GATE                      | 1.00                 | EACH     | \$720.00       | \$720.00         |               | 0.00     | \$0.00     | 1.00     | \$720.00    | 1.00         | \$720.00    | 100.0%           |
| 50609 | 42 INCH RCP AE GATE                      | 2.00                 | EACH     | \$860.00       | \$1,720.00       |               | 0.00     | \$0.00     | 2.00     | \$1,720.00  | 2.00         | \$1,720.00  | 100.0%           |
| 50792 | STORM SEWER TAP                          | 1.00                 | EACH     | \$950.00       | \$950.00         |               | 0.00     | \$0.00     | 0.00     | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 50802 | UTILITY LINE OPENING (UNDISTRIBUTED)     | 1.00                 | EACH     | \$600.00       | \$600.00         |               | 0.00     | \$0.00     | 0.00     | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 90001 | TEMPORARY FENCING                        | 600.00               | L.F.     | \$3.00         | \$1,800.00       |               | 0.00     | \$0.00     | 410.00   | \$1,230.00  | 410.00       | \$1,230.00  | 68.3%            |
| 90002 | SOD REMOVAL                              | 2,364.00             | S.Y.     | \$2.50         | \$5,910.00       |               | 1,613.00 | \$4,032.50 | 2,364.00 | \$5,910.00  | 3,977.00     | \$9,942.50  | 168.2%           |
| 90003 | REMOVE CONCRETE CUNETTE                  | 2,571.00             | S.Y.     | \$5.00         | \$12,855.00      |               | 0.00     | \$0.00     | 2,713.30 | \$13,566.50 | 2,713.30     | \$13,566.50 | 105.5%           |
| 90004 | REMOVE CONCRETE RETAINING WALL           | 271.00               | L.F.     | \$11.00        | \$2,981.00       |               | 0.00     | \$0.00     | 271.00   | \$2,981.00  | 271.00       | \$2,981.00  | 100.0%           |
| 90005 | REMOVE WOOD BRIDGE ABUTMENT              | 4.00                 | EACH     | \$850.00       | \$3,400.00       |               | 0.00     | \$0.00     | 4.00     | \$3,400.00  | 4.00         | \$3,400.00  | 100.0%           |
| 90006 | SALVAGE AND RESET BRIDGE                 | 2.00                 | EACH     | \$850.00       | \$1,700.00       |               | 0.00     | \$0.00     | 2.00     | \$1,700.00  | 2.00         | \$1,700.00  | 100.0%           |
| 90007 | CONCRETE BRIDGE ABUTMENT - STATION 9+35  | 2.00                 | EACH     | \$6,400.00     | \$12,800.00      |               | 0.00     | \$0.00     | 2.00     | \$12,800.00 | 2.00         | \$12,800.00 | 100.0%           |
| 90008 | CONCRETE BRIDGE ABUTMENT - STATION 19+58 | 2.00                 | EACH     | \$6,400.00     | \$12,800.00      |               | 0.00     | \$0.00     | 2.00     | \$12,800.00 | 2.00         | \$12,800.00 | 100.0%           |
| 90009 | ASPHALT REPAIR                           | 20.00                | S.Y.     | \$133.00       | \$2,660.00       |               | 0.00     | \$0.00     | 42.30    | \$5,625.90  | 42.30        | \$5,625.90  | 211.5%           |
| 90030 | STORM CONTROL                            | 1.00                 | LUMP SUM | \$3,150.00     | \$3,150.00       |               | 1.00     | \$3,150.00 | 0.00     | \$0.00      | 1.00         | \$3,150.00  | 100.0%           |
| 90031 | TEMPORARY DITCH CHECK                    | 5.00                 | EACH     | \$150.00       | \$750.00         |               | 0.00     | \$0.00     | 5.00     | \$750.00    | 5.00         | \$750.00    | 100.0%           |
| 90032 | CRUSHED LIMESTONE - 4" MINUS             | 2,363.00             | TON      | \$23.00        | \$54,119.00      |               | 0.00     | \$0.00     | 2,366.77 | \$54,435.71 | 2,366.77     | \$54,435.71 | 100.6%           |
| 90033 | MEDIUM RIPRAP - GLACIAL FIELD STONE      | 398.00               | TON      | \$38.00        | \$15,124.00      |               | 0.00     | \$0.00     | 500.00   | \$19,000.00 | 500.00       | \$19,000.00 | 125.6%           |
| 90034 | HEAVY RIPRAP - GLACIAL FIELD STONE       | 238.00               | TON      | \$38.00        | \$9,044.00       |               | 0.00     | \$0.00     | 239.49   | \$9,100.62  | 239.49       | \$9,100.62  | 100.6%           |

S&L UNDERGROUND AND TRUCKING, INC.  
 WARNER PARK CUNETTE REPLACEMENT  
 CONTRACT NO. 7200  
 PAYMENT NO. 2

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

| ITEM                   | TYPE OF WORK    | 1<br>ESTIMATED<br>QUANTITIES | 2<br>UNITS | 3<br>UNIT PRICE<br>BID | 4<br>CONTRACT<br>DOLLARS | 5<br>C. O.<br>DOLLARS | 6<br>UNITS THIS<br>APPL. | 7<br>EXTENSION    | 8<br>UNITS PREV.<br>APPL.(S) | 9<br>EXTENSION      | 10<br>TOTAL<br>UNITS | 11<br>EXTENSION     | 12<br>PERCENT<br>COMPLETE |
|------------------------|-----------------|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|-------------------|------------------------------|---------------------|----------------------|---------------------|---------------------------|
| 90035                  | FIELD BEND      | 3.00                         | EACH       | \$1,360.00             | \$4,080.00               |                       | 0.00                     | \$0.00            | 3.00                         | \$4,080.00          | 3.00                 | \$4,080.00          | 100.0%                    |
| 90036                  | ENGINEERED FILL | 1,410.00                     | C.Y.       | \$60.00                | \$84,600.00              |                       | 0.00                     | \$0.00            | 1,427.00                     | \$85,620.00         | 1,427.00             | \$85,620.00         | 101.2%                    |
| <b>CONTRACT TOTALS</b> |                 |                              |            |                        |                          | <u>\$449,985.80</u>   |                          | <u>\$9,522.44</u> |                              | <u>\$413,086.27</u> |                      | <u>\$422,608.71</u> | <u>93.9%</u>              |