

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

Project Manager: GLEN YOERGER

Page 1 of 6

Project: CITY VIEW DRIVE ASSESSMENT DISTRICT - 2017


Contract Number: 7624

Payment Number: 2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>753,161.92</u>
LESS RETAINAGE:	<u>24,875.20</u>
SUBTOTAL:	<u>728,286.72</u>
LESS PREVIOUS PAYMENTS:	<u>121,050.87</u>
CURRENT PAYMENT DUE:	<u>\$ 607,235.85</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: **CAPITOL UNDERGROUND, INC.**

10/24/17

 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

10/24/17

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9/19/17
 TO: 10/24/17

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

<u>CATELL</u>	<u>P&D</u>
<u>RED ARROW</u>	_____
<u>NEIL SCHLONCH</u>	_____

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

STREET ACCT. 10429-402-170
 STREET/STORM ACCT. 10429-402-174
 STORM ACCT. 10429-84-174
 STORM WQ ACCT. 10429-84-174-84600
 SANITARY ACCT. 10429-83-173
 STREET LIGHTING ACCT. 10429-402-177

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

CAPITOL UNDERGROUND, INC.
 CITY VIEW DRIVE ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7624
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		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
STREET ACCOUNT NO. 10429-402-170													
10701	TRAFFIC CONTROL	1.00	LS	\$9,885.00	\$9,885.00		0.50	\$4,942.50	0.50	\$4,942.50	1.00	\$9,885.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	14.00	DAYS	\$25.00	\$350.00		19.00	\$475.00	0.00	\$0.00	19.00	\$475.00	135.7%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$125.00	\$1,750.00		0.00	\$0.00	7.00	\$875.00	7.00	\$875.00	50.0%
10911	MOBILIZATION	1.00	LS	\$45,770.00	\$45,770.00		0.75	\$34,327.50	0.25	\$11,442.50	1.00	\$45,770.00	100.0%
20101	EXCAVATION CUT	6,195.00	CY	\$13.00	\$80,535.00		1,001.20	\$13,015.60	4,000.00	\$52,000.00	5,001.20	\$65,015.60	80.7%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	500.00	SY	\$2.50	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	2,400.00	TON	\$10.10	\$24,240.00		499.58	\$5,045.76	0.00	\$0.00	499.58	\$5,045.76	20.8%
20221	TOPSOIL	6,900.00	SY	\$2.55	\$17,595.00		3,000.00	\$7,650.00	0.00	\$0.00	3,000.00	\$7,650.00	43.5%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	105.00	LF	\$2.00	\$210.00		105.90	\$211.80	0.00	\$0.00	105.90	\$211.80	100.9%
20322	REMOVE CONCRETE CURB & GUTTER	80.00	LF	\$7.00	\$560.00		74.50	\$521.50	0.00	\$0.00	74.50	\$521.50	93.1%
20402	CLEARING	12.50	STA	\$504.00	\$6,300.00		0.50	\$252.00	12.00	\$6,048.00	12.50	\$6,300.00	100.0%
20407	GRUBBING	12.50	STA	\$316.00	\$3,950.00		0.50	\$158.00	12.00	\$3,792.00	12.50	\$3,950.00	100.0%
20701	TERRACE SEEDING	6,900.00	SY	\$1.80	\$12,420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	6,900.00	SY	\$1.70	\$11,730.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,440.00	LF	\$14.50	\$20,880.00		1,361.70	\$19,744.65	0.00	\$0.00	1,361.70	\$19,744.65	94.6%
30301	5" CONCRETE SIDEWALK	100.00	SF	\$6.30	\$630.00		100.00	\$630.00	0.00	\$0.00	100.00	\$630.00	100.0%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,070.00	SF	\$6.05	\$6,473.50		900.00	\$5,445.00	0.00	\$0.00	900.00	\$5,445.00	84.1%
30340	CURB RAMP DETECTABLE WARNING FIELD	152.00	SF	\$26.40	\$4,012.80		144.00	\$3,801.60	0.00	\$0.00	144.00	\$3,801.60	94.7%

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

CAPITOL UNDERGROUND, INC.
 CITY VIEW DRIVE ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7624
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		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
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	1,960.00	TON	\$16.00	\$31,360.00		937.98	\$15,007.68	0.00	\$0.00	937.98	\$15,007.68	47.9%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	2,525.00	TON	\$16.00	\$40,400.00		2,613.26	\$41,812.16	0.00	\$0.00	2,613.26	\$41,812.16	103.5%
40201	HMA PAVEMENT TYPE E-0.3	240.00	TON	\$64.00	\$15,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT TYPE E-3	1,330.00	TON	\$56.25	\$74,812.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40211	BITUMINOUS TACK COAT	150.00	GAL	\$2.05	\$307.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPALT DRIVE & TERRACE	100.00	SY	\$35.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	1,000.00	L.F.	\$1.50	\$1,500.00		680.00	\$1,020.00	0.00	\$0.00	680.00	\$1,020.00	68.0%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	750.00	L.F.	\$2.00	\$1,500.00		575.00	\$1,150.00	0.00	\$0.00	575.00	\$1,150.00	76.7%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	3,600.00	L.F.	\$1.00	\$3,600.00		2,049.10	\$2,049.10	0.00	\$0.00	2,049.10	\$2,049.10	56.9%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	1,600.00	L.F.	\$2.00	\$3,200.00		675.10	\$1,350.20	0.00	\$0.00	675.10	\$1,350.20	42.2%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	20.00	L.F.	\$112.00	\$2,240.00		0.00	\$0.00	18.00	\$2,016.00	18.00	\$2,016.00	90.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	100.00	L.F.	\$75.00	\$7,500.00		0.00	\$0.00	49.00	\$3,675.00	49.00	\$3,675.00	49.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	10.00	L.F.	\$76.30	\$763.00		0.00	\$0.00	3.50	\$267.05	3.50	\$267.05	35.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	2.00	EACH	\$2,150.00	\$4,300.00		0.00	\$0.00	1.00	\$2,150.00	1.00	\$2,150.00	50.0%
70041	RELOCATE HYDRANT	2.00	EACH	\$1,565.00	\$3,130.00		0.00	\$0.00	2.00	\$3,130.00	2.00	\$3,130.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	6.00	EACH	\$2,225.00	\$13,350.00		0.00	\$0.00	3.00	\$6,675.00	3.00	\$6,675.00	50.0%
70101	FURNISH AND INSTALL INSULATION	40.00	L.F.	\$15.50	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70104	ADJUST WATER VALVE BOX	7.00	EACH	\$275.00	\$1,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90000	EXCAVATE, RECYCLE AND/OR DISPOSE OF CONCRETE RUBBLE	1.00	LUMP SUMP	\$30,000.00	\$30,000.00		1.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00	100.0%
90001	END-OF-ROADWAY SIGNING	10.00	EACH	\$525.00	\$5,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	225.00	EACH	\$29.00	\$6,525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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		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	
90003	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	225.00	EACH	\$1.00	\$225.00		58.00	\$58.00	0.00	\$0.00	58.00	\$58.00	25.8%	
SUBTOTALS					\$499,909.30			\$188,668.05		\$97,013.05	\$285,681.10	57.1%		
STREET/STORM ACCOUNT NO. 10429-402-174														
20217	CLEAR STONE	500.00	TON	\$4.00	\$2,000.00		0.00	\$0.00	45.23	\$180.92	45.23	\$180.92	9.0%	
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$175.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%	
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,300.00	\$3,300.00		0.75	\$2,475.00	0.25	\$825.00	1.00	\$3,300.00	100.0%	
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	200.00	L.F.	\$2.00	\$400.00		135.00	\$270.00	0.00	\$0.00	135.00	\$270.00	67.5%	
21023	SILT FENCE - REMOVE & RESTORE	200.00	L.F.	\$0.50	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21025	SILT SOCK (12-INCH) - PROVIDE, INSTALL & MAINTAIN	100.00	L.F.	\$4.50	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21026	SILT SOCK (12-INCH) - REMOVE & RESTORE	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21046	INLET PROTECTION TYPE A - PROVIDE & INSTALL	4.00	EACH	\$68.00	\$272.00		3.00	\$204.00	0.00	\$0.00	3.00	\$204.00	75.0%	
21047	INLET PROTECTION TYPE A - MAINTAIN	8.00	EACH	\$13.00	\$104.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21048	INLET PROTECTION TYPE A - REMOVE	4.00	EACH	\$32.00	\$128.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	6.00	EACH	\$150.00	\$900.00		6.00	\$900.00	0.00	\$0.00	6.00	\$900.00	100.0%	
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	12.00	EACH	\$13.00	\$156.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	6.00	EACH	\$32.00	\$192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,500.00	S.Y.	\$1.70	\$2,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50401	12 INCH TYPE I RCP STORM SEWER PIPE	459.00	L.F.	\$55.00	\$25,245.00		464.20	\$25,531.00	0.00	\$0.00	464.20	\$25,531.00	101.1%	
50741	TYPE H INLET	5.00	EACH	\$1,950.00	\$9,750.00		6.00	\$11,700.00	0.00	\$0.00	6.00	\$11,700.00	120.0%	
SUBTOTALS					\$47,647.00			\$41,080.00		\$1,505.92	\$42,585.92	89.4%		

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STORM ACCOUNT NO. 10429-84-174													
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$650.00	\$1,300.00		2.00	\$1,300.00	0.00	\$0.00	2.00	\$1,300.00	100.0%
20314	REMOVE PIPE	35.00	LF	\$29.00	\$1,015.00		35.00	\$1,015.00	0.00	\$0.00	35.00	\$1,015.00	100.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,500.00	SY	\$1.70	\$2,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	500.00	SY	\$9.35	\$4,675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50202	TYPE II DEWATERING	1.00	LUMP SUMP	\$4,750.00	\$4,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	2,212.00	TF	\$0.01	\$22.12		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	68.00	TF	\$60.00	\$4,080.00		83.00	\$4,980.00	0.00	\$0.00	83.00	\$4,980.00	122.1%
50390	SEWER ELECTRONIC MARKERS	4.00	EACH	\$37.50	\$150.00		3.00	\$112.50	0.00	\$0.00	3.00	\$112.50	75.0%
50412	54 INCH TYPE I RCP STORM SEWER PIPE	1,737.00	LF	\$143.50	\$249,259.50		1,665.00	\$238,927.50	40.00	\$5,740.00	1,705.00	\$244,667.50	98.2%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	16.00	LF	\$62.60	\$1,001.60		17.50	\$1,095.50	0.00	\$0.00	17.50	\$1,095.50	109.4%
50461	12 INCH RCP AE	1.00	EACH	\$980.00	\$980.00		0.00	\$0.00	1.00	\$980.00	1.00	\$980.00	100.0%
50471	54 INCH RCP AE	2.00	EACH	\$2,700.00	\$5,400.00		1.00	\$2,700.00	1.00	\$2,700.00	2.00	\$5,400.00	100.0%
50499	CONCRETE COLLAR	1.00	EACH	\$450.00	\$450.00		1.00	\$450.00	0.00	\$0.00	1.00	\$450.00	100.0%
50611	54 INCH RCP AE GATE	2.00	EACH	\$2,350.00	\$4,700.00		1.00	\$2,350.00	1.00	\$2,350.00	2.00	\$4,700.00	100.0%
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	5.00	\$2,000.00	5.00	\$2,000.00	100.0%
90030	6'X6' SEWER ACCESS STRUCTURE WITH DIVERSION PIPE	1.00	EACH	\$13,500.00	\$13,500.00		1.00	\$13,500.00	0.00	\$0.00	1.00	\$13,500.00	100.0%
90032	FIELD BEND	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90033	PIPE PLUG	4.00	EACH	\$400.00	\$1,600.00		3.00	\$1,200.00	0.00	\$0.00	3.00	\$1,200.00	75.0%
90034	SEEDING - NO MOW TURF	1,520.00	SY	\$1.80	\$2,736.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$300,919.22			\$267,630.50		\$13,770.00		\$281,400.50	93.5%

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STORM WATER TREATMENT ACCOUNT NO. 10429-84-174-84600													
50726	6'X6' STORM SAS	7.00	EACH	\$10,775.00	\$75,425.00		7.00	\$75,425.00	0.00	\$0.00	7.00	\$75,425.00	100.0%
90031	SCREEN TREATMENT DEVICE	1.00	EACH	\$33,000.00	\$33,000.00		1.00	\$33,000.00	0.00	\$0.00	1.00	\$33,000.00	100.0%
	SUBTOTALS				\$108,425.00			\$108,425.00		\$0.00		\$108,425.00	100.0%
SANITARY ACCOUNT NO. 10429-83-173													
50212	SELECT BACKFILL FOR SANITARY SEWER	149.00	T.F.	\$0.01	\$1.49		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50301	8" PVC SANITARY SEWER PIPE SDR-35/SDR-26	149.00	L.F.	\$71.60	\$10,668.40		4.00	\$286.40	130.00	\$9,308.00	134.00	\$9,594.40	89.9%
50390	SEWER ELECTRONIC MARKERS	4.00	EACH	\$37.50	\$150.00		0.00	\$0.00	2.00	\$75.00	2.00	\$75.00	50.0%
50701	4' DIA. SANITARY SAS	2.00	EACH	\$2,875.00	\$5,750.00		0.00	\$0.00	2.00	\$5,750.00	2.00	\$5,750.00	100.0%
	SUBTOTALS				\$16,569.89			\$286.40		\$15,133.00		\$15,419.40	93.1%
STREET LIGHTING ACCOUNT NO. 10429-402-177													
60229	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	1,145.00	L.F.	\$9.50	\$10,877.50		1,000.00	\$9,500.00	0.00	\$0.00	1,000.00	\$9,500.00	87.3%
60231	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	160.00	L.F.	\$8.50	\$1,360.00		100.00	\$850.00	0.00	\$0.00	100.00	\$850.00	62.5%
60403	CONSTRUCT TYPE LB-3 BASE	6.00	EACH	\$1,300.00	\$7,800.00		6.00	\$7,800.00	0.00	\$0.00	6.00	\$7,800.00	100.0%
60412	CONSTRUCT TYPE "M" BASE	1.00	EACH	\$1,500.00	\$1,500.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100.0%
	SUBTOTALS				\$21,537.50			\$19,650.00		\$0.00		\$19,650.00	91.2%
CONTRACT TOTALS					\$995,007.91			\$625,739.95		\$127,421.97		\$753,161.92	75.7%