

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LEANNE HANNAN

Page 1 of 4

Project: PLEASANT VIEW AND BLACKHAWK INTERSECTION IMPROVEMENTS - 2016

Contract Number: 7670

Payment Number: 4

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|--------------------|
| TOTAL FROM PAGE: <u>4</u> | <u>126,480.86</u> |
| LESS RETAINAGE: | <u>4,056.32</u> |
| SUBTOTAL: | <u>122,424.54</u> |
| LESS PREVIOUS PAYMENTS: | <u>119,122.98</u> |
| CURRENT PAYMENT DUE: | <u>\$ 3,301.56</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 Pedrick
CONTRACTOR: **S & L UNDERGROUND AND TRUCKING, INC.**

9-20-16
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.

J. Mael
INSPECTOR

10-6-16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-5-16
TO: 9-19-16

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.

STREET ACCT 11301-402-170
 STORM STREET ACCT 11301-402-174
 TRAFFIC SIGNAL ACCT 11301-402-176

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

S & L UNDERGROUND AND TRUCKING, INC.
 PLEASANT VIEW AND BLACKHAWK INTERSECTION IMPROVEMENTS - 2016
 CONTRACT NO. 7670
 PAYMENT NO. 4

| 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 |
|----------------------------------|---|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|----------------------|-------------|---------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| STREET ACCOUNT NO. 11301-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$6,000.00 | \$6,000.00 | | 0.00 | \$0.00 | 1.00 | \$6,000.00 | 1.00 | \$6,000.00 | 100.0% |
| 10721 | TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE | 28.00 | DAYS | \$75.00 | \$2,100.00 | | 0.00 | \$0.00 | 14.00 | \$1,050.00 | 14.00 | \$1,050.00 | 50.0% |
| 10911 | MOBILIZATION | 1.00 | LS | \$22,000.00 | \$22,000.00 | | 0.00 | \$0.00 | 1.00 | \$22,000.00 | 1.00 | \$22,000.00 | 100.0% |
| 20101 | EXCAVATION CUT | 1,017.00 | CY | \$12.00 | \$12,204.00 | | 0.13 | \$1.56 | 570.00 | \$6,840.00 | 570.13 | \$6,841.56 | 56.1% |
| 20202 | SELECT FILL | 33.00 | C,Y. | \$26.00 | \$858.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 964.00 | TON | \$11.50 | \$11,086.00 | | 0.00 | \$0.00 | 273.97 | \$3,150.66 | 273.97 | \$3,150.66 | 28.4% |
| 20231 | TOPSOIL | 766.00 | SY | \$3.00 | \$2,298.00 | | 412.50 | \$1,237.50 | 500.00 | \$1,500.00 | 912.50 | \$2,737.50 | 119.1% |
| 20322 | REMOVE CURB & GUTTER | 80.00 | LF | \$4.00 | \$320.00 | | 0.00 | \$0.00 | 98.80 | \$395.20 | 98.80 | \$395.20 | 123.5% |
| 20333 | REMOVE SIDEWALK | 430.00 | SF | \$3.00 | \$1,290.00 | | 0.00 | \$0.00 | 375.00 | \$1,125.00 | 375.00 | \$1,125.00 | 87.2% |
| 20234 | GEOTEXTILE FABRIC,TYPE SAS (WOVEN)-UNDISTRIBUTED | 1,445.00 | SY | \$2.00 | \$2,890.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT FULL DEPTH | 741.00 | LF | \$1.50 | \$1,111.50 | | 0.00 | \$0.00 | 831.00 | \$1,246.50 | 831.00 | \$1,246.50 | 112.1% |
| 20402 | CLEARING | 1.00 | STA | \$1,675.00 | \$1,675.00 | | 0.00 | \$0.00 | 1.00 | \$1,675.00 | 1.00 | \$1,675.00 | 100.0% |
| 20407 | GRUBBING | 1.00 | STA | \$1,675.00 | \$1,675.00 | | 0.00 | \$0.00 | 1.00 | \$1,675.00 | 1.00 | \$1,675.00 | 100.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE (SANITARY AND STORM) | 2.00 | EACH | \$280.00 | \$560.00 | | 0.00 | \$0.00 | 1.00 | \$280.00 | 1.00 | \$280.00 | 50.0% |
| 20701 | TERRACE SEEDING | 766.00 | SY | \$3.50 | \$2,681.00 | | 412.50 | \$1,443.75 | 500.00 | \$1,750.00 | 912.50 | \$3,193.75 | 119.1% |
| 21061 | EROSION MATTING, CLASS 1 URBAN TYPE a | 766.00 | SY | \$1.50 | \$1,149.00 | | 412.50 | \$618.75 | 500.00 | \$750.00 | 912.50 | \$1,368.75 | 119.1% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 166.00 | LF | \$30.00 | \$4,980.00 | | 0.00 | \$0.00 | 190.80 | \$5,724.00 | 190.80 | \$5,724.00 | 114.9% |
| 30301 | 5" SIDEWALK | 658.00 | SF | \$6.50 | \$4,277.00 | | 0.00 | \$0.00 | 687.90 | \$4,471.35 | 687.90 | \$4,471.35 | 104.5% |
| 30302 | 7" SIDEWALK | 359.00 | SF | \$8.00 | \$2,872.00 | | 0.00 | \$0.00 | 227.10 | \$1,816.80 | 227.10 | \$1,816.80 | 63.3% |
| 30330 | PROFILE SAWCUT | 10.00 | LF | \$45.00 | \$450.00 | | 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.
 PLEASANT VIEW AND BLACKHAWK INTERSECTION IMPROVEMENTS - 2016
 CONTRACT NO. 7670
 PAYMENT NO. 4

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 11 | 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 | |
| 30340 | DEECTABLE WARNING FIELDS | 40.00 | SF | \$42.00 | \$1,680.00 | | 0.00 | \$0.00 | 32.00 | \$1,344.00 | 32.00 | \$1,344.00 | 80.0% | |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 517.00 | TON | \$14.00 | \$7,238.00 | | 0.00 | \$0.00 | 254.28 | \$3,559.92 | 254.28 | \$3,559.92 | 49.2% | |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO.2 | 839.00 | TON | \$14.00 | \$11,746.00 | | 0.00 | \$0.00 | 779.33 | \$10,910.62 | 779.33 | \$10,910.62 | 92.9% | |
| 40203 | HMA PAVT TYPE E-3 | 455.00 | TON | \$63.00 | \$28,665.00 | | 0.00 | \$0.00 | 389.00 | \$24,507.00 | 389.00 | \$24,507.00 | 85.5% | |
| 40211 | TACK COAT | 145.00 | GAL | \$2.05 | \$297.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 600.00 | LF | \$0.80 | \$480.00 | | 0.00 | \$0.00 | 500.00 | \$400.00 | 500.00 | \$400.00 | 83.3% | |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 980.00 | LF | \$1.60 | \$1,568.00 | | 0.00 | \$0.00 | 900.00 | \$1,440.00 | 900.00 | \$1,440.00 | 91.8% | |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 680.00 | LF | \$1.00 | \$680.00 | | 0.00 | \$0.00 | 600.00 | \$600.00 | 600.00 | \$600.00 | 88.2% | |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 750.00 | LF | \$1.10 | \$825.00 | | 0.00 | \$0.00 | 700.00 | \$770.00 | 700.00 | \$770.00 | 93.3% | |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 230.00 | LF | \$6.00 | \$1,380.00 | | 0.00 | \$0.00 | 200.00 | \$1,200.00 | 200.00 | \$1,200.00 | 87.0% | |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 110.00 | LF | \$7.00 | \$770.00 | | 0.00 | \$0.00 | 50.00 | \$350.00 | 50.00 | \$350.00 | 45.5% | |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 2.00 | EACH | \$168.00 | \$336.00 | | 0.00 | \$0.00 | 2.00 | \$336.00 | 2.00 | \$336.00 | 100.0% | |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 4.00 | EACH | \$148.00 | \$592.00 | | 0.00 | \$0.00 | 4.00 | \$592.00 | 4.00 | \$592.00 | 100.0% | |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 5.00 | EACH | \$168.00 | \$840.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 850.00 | LF | \$0.80 | \$680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 60882 | PAVEMENT MARKING REMOVAL, 8-INCH | 130.00 | LF | \$1.60 | \$208.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 60886 | PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE | 300.00 | LF | \$2.40 | \$720.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 60887 | PAVEMENT MARKING REMOVAL, SYMBOL, ARROW | 1.00 | EACH | \$100.00 | \$100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 60889 | PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE | 1.00 | EACH | \$140.00 | \$140.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| SUBTOTALS | | | | | \$141,421.75 | | | \$3,301.56 | | \$107,459.05 | | \$110,760.61 | 78.3% | |

STORM STREET ACCOUNT NO. 11301-402-174

| | | | | | | | | | | | | | |
|-------|----------------------------|------|------|----------|----------|--|------|--------|------|----------|------|----------|--------|
| 21002 | EROSION CONTROL INSPECTION | 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"

S & L UNDERGROUND AND TRUCKING, INC.
 PLEASANT VIEW AND BLACKHAWK INTERSECTION IMPROVEMENTS - 2016
 CONTRACT NO. 7670
 PAYMENT NO. 4

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 11 | 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 | |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$1,200.00 | \$1,200.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 100.0% | |
| 21018 | SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN | 650.00 | L.F. | \$4.00 | \$2,600.00 | | 0.00 | \$0.00 | 685.00 | \$2,740.00 | 685.00 | \$2,740.00 | 105.4% | |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE | 650.00 | L.F. | \$1.00 | \$650.00 | | 0.00 | \$0.00 | 685.00 | \$685.00 | 685.00 | \$685.00 | 105.4% | |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 5.00 | EACH | \$125.00 | \$625.00 | | 0.00 | \$0.00 | 3.00 | \$375.00 | 3.00 | \$375.00 | 60.0% | |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 8.00 | EACH | \$40.00 | \$320.00 | | 0.00 | \$0.00 | 1.00 | \$40.00 | 1.00 | \$40.00 | 12.5% | |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 5.00 | EACH | \$40.00 | \$200.00 | | 0.00 | \$0.00 | 3.00 | \$120.00 | 3.00 | \$120.00 | 60.0% | |
| 20503 | ADJUST INLET | 1.00 | EACH | \$280.00 | \$280.00 | | 0.00 | \$0.00 | 1.00 | \$280.00 | 1.00 | \$280.00 | 100.0% | |
| 50761 | SADDLED INLET TYPE I | 1.00 | EACH | \$3,720.00 | \$3,720.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| SUBTOTALS | | | | | \$9,995.00 | | | \$0.00 | | \$5,840.00 | | \$5,840.00 | 58.4% | |
| TRAFFIC SIGNAL ACCOUNT NO. 11301-402-176 | | | | | | | | | | | | | | |
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 102.00 | LF | \$3.75 | \$382.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 216.00 | LF | \$3.25 | \$702.00 | | 0.00 | \$0.00 | 247.00 | \$802.75 | 247.00 | \$802.75 | 114.4% | |
| 60261 | ELECTRICAL TRENCH | 231.00 | LF | \$6.50 | \$1,501.50 | | 0.00 | \$0.00 | 185.00 | \$1,202.50 | 185.00 | \$1,202.50 | 80.1% | |
| 60407 | CONSTRUCT LB-8 BASE | 5.00 | EACH | \$875.00 | \$4,375.00 | | 0.00 | \$0.00 | 5.00 | \$4,375.00 | 5.00 | \$4,375.00 | 100.0% | |
| 60413 | CONSTRUCT TYPE "P" BASE | 1.00 | EACH | \$1,200.00 | \$1,200.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 100.0% | |
| 60421 | REMOVE STREET LIGHT BASE | 1.00 | EACH | \$375.00 | \$375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 2.00 | EACH | \$1,150.00 | \$2,300.00 | | 0.00 | \$0.00 | 2.00 | \$2,300.00 | 2.00 | \$2,300.00 | 100.0% | |
| SUBTOTALS | | | | | \$10,836.00 | | | \$0.00 | | \$9,880.25 | | \$9,880.25 | 91.2% | |
| CONTRACT TOTALS | | | | | \$162,252.75 | | | \$3,301.56 | | \$123,179.30 | | \$126,480.86 | 78.0% | |