

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

Project Manager: LEANNE HANNAN

Page 1 of 4

Project: SOUTH HIGH POINT ROAD TURN LANE AT VELVET LEAF DRIVE

Contract Number: 7844

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>85,625.11</u>
LESS RETAINAGE:	<u>2,336.83</u>
SUBTOTAL:	<u>83,288.28</u>
LESS PREVIOUS PAYMENTS:	<u>52,856.17</u>
CURRENT PAYMENT DUE:	<u>\$ 30,432.11</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 Pabruk
CONTRACTOR: **S & L UNDERGROUND, INC.**

8-17-17
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.

St. Macl
INSPECTOR

9-5-17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-5-17
TO: 9-21-17

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

JR's Const + Landscape
Top County Paving
Baronade Flasher

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

STREET ACCOUNT NO. 10422-402-170
 STREET STORM ACCOUNT NO. 10422-402-174

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

S & L UNDERGROUND, INC.
 SOUTH HIGH POINT ROAD TURN LANE AT VELVET LEAF DRIVE
 CONTRACT NO. 7844
 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. 10422-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
10720	TRAFFIC CONTROL SIGN- PORTABLE ARROW BOARD	60.00	DAYS	\$25.00	\$1,500.00		0.00	\$0.00	30.00	\$750.00	30.00	\$750.00	50.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$75.00	\$1,050.00		0.00	\$0.00	14.00	\$1,050.00	14.00	\$1,050.00	100.0%
10911	MOBILIZATION	1.00	LS	\$9,500.00	\$9,500.00		0.00	\$0.00	1.00	\$9,500.00	1.00	\$9,500.00	100.0%
20101	EXCAVATION CUT	200.00	CY	\$23.00	\$4,600.00		152.60	\$3,509.80	100.00	\$2,300.00	252.60	\$5,809.80	126.3%
20202	SELECT FILL	38.00	C,Y.	\$24.00	\$912.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20231	TOPSOIL	260.00	SY	\$6.00	\$1,560.00		602.11	\$3,612.66	0.00	\$0.00	602.11	\$3,612.66	231.6%
20326	REMOVE FENCE	300.00	LF	\$2.00	\$600.00		1.00	\$2.00	201.00	\$402.00	202.00	\$404.00	67.3%
20303	SAWCUT BITUMINOUS PAVEMENT FULL DEPTH	658.00	LF	\$2.00	\$1,316.00		66.00	\$132.00	600.00	\$1,200.00	666.00	\$1,332.00	101.2%
20402	CLEARING	6.00	STA	\$400.00	\$2,400.00		0.00	\$0.00	6.00	\$2,400.00	6.00	\$2,400.00	100.0%
20407	GRUBBING	6.00	STA	\$300.00	\$1,800.00		0.00	\$0.00	6.00	\$1,800.00	6.00	\$1,800.00	100.0%
20701	TERRACE SEEDING	260.00	SY	\$1.80	\$468.00		602.11	\$1,083.80	0.00	\$0.00	602.11	\$1,083.80	231.6%
21061	EROSION MATTING, CLASS 1 URBAN TYPE A	260.00	SY	\$2.40	\$624.00		602.11	\$1,445.06	0.00	\$0.00	602.11	\$1,445.06	231.6%
30207	TYPE 'H' CONCRETE CURB & GUTTER	653.00	LF	\$18.00	\$11,754.00		11.00	\$198.00	650.00	\$11,700.00	661.00	\$11,898.00	101.2%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	217.00	TON	\$17.00	\$3,689.00		1.95	\$33.15	125.00	\$2,125.00	126.95	\$2,158.15	58.5%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO.2	232.00	TON	\$17.00	\$3,944.00		61.62	\$1,047.54	187.00	\$3,179.00	248.62	\$4,226.54	107.2%
40203	HMA PAVT TYPE E-3	211.00	TON	\$66.00	\$13,926.00		211.20	\$13,939.20	0.00	\$0.00	211.20	\$13,939.20	100.1%
40211	TACK COAT	64.00	GAL	\$3.00	\$192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	600.00	L.F.	\$2.00	\$1,200.00		35.00	\$70.00	200.00	\$400.00	235.00	\$470.00	39.2%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, 1 INCH 4 INCH	1,100.00	L.F.	\$1.01	\$1,111.00		410.00	\$414.10	0.00	\$0.00	410.00	\$414.10	37.3%

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

S & L UNDERGROUND, INC.
 SOUTH HIGH POINT ROAD TURN LANE AT VELVET LEAF DRIVE
 CONTRACT NO. 7844
 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
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE 4 INCH	1,600.00	L.F.	\$2.02	\$3,232.00		(360.00)	(\$727.20)	1,600.00	\$3,232.00	1,240.00	\$2,504.80	77.5%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	40.00	EACH	\$40.00	\$1,600.00		12.00	\$480.00	30.00	\$1,200.00	42.00	\$1,680.00	105.0%
90003	TRAFFIC CONTROL FLEXIBLE TUBULAR MAKER BASES	40.00	EACH	\$6.00	\$240.00		12.00	\$72.00	30.00	\$180.00	42.00	\$252.00	105.0%
SUBTOTALS					\$72,218.00			\$25,312.11		\$46,418.00		\$71,730.11	99.32%

STREET STORM ACCOUNT NO. 10422-402-174

20217	CLEAR STONE	150.00	TON	\$15.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	4.00	EACH	\$200.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	700.00	L.F.	\$2.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21023	SILT FENCE - REMOVE & RESTORE	700.00	L.F.	\$1.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21028	EROSION BALES - PROVIDE, INSTALL & MAINTAIN	30.00	L.F.	\$5.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21029	EROSION BALES - REMOVE & RESTORE	30.00	L.F.	\$3.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	7.00	EACH	\$65.00	\$455.00		0.00	\$0.00	7.00	\$455.00	7.00	\$455.00	100.0%
21033	INLET PROTECTION TYPE C - MAINTAIN	14.00	EACH	\$45.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION TYPE C - REMOVE	7.00	EACH	\$25.00	\$175.00		7.00	\$175.00	0.00	\$0.00	7.00	\$175.00	100.0%
40371	REBUILD ACCESS STRUCTURE TOP	1.00	EACH	\$2,700.00	\$2,700.00		1.00	\$2,700.00	0.00	\$0.00	1.00	\$2,700.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	31.00	T.F.	\$1.00	\$31.00		36.00	\$36.00	0.00	\$0.00	36.00	\$36.00	116.1%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	31.00	L.F.	\$104.00	\$3,224.00		11.00	\$1,144.00	25.00	\$2,600.00	36.00	\$3,744.00	116.1%
50455	FIELD BEND	1.00	EACH	\$785.00	\$785.00		0.00	\$0.00	1.00	\$785.00	1.00	\$785.00	100.0%
50461	12 INCH RCP AE	1.00	EACH	\$875.00	\$875.00		0.00	\$0.00	1.00	\$875.00	1.00	\$875.00	100.0%

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50601	12 INCH RCP AE GATE	1.00	EACH	\$540.00	\$540.00		0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	100.0%
50741	TYPE H INLET	1.00	EACH	\$2,520.00	\$2,520.00		0.00	\$0.00	1.00	\$2,520.00	1.00	\$2,520.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$1,065.00	\$2,130.00		1.00	\$1,065.00	0.00	\$0.00	1.00	\$1,065.00	50.0%
	SUBTOTALS				\$21,255.00			\$5,120.00		\$8,775.00		\$13,895.00	65.37%
	CONTRACT TOTALS				\$93,473.00			\$30,432.11		\$55,193.00		\$85,625.11	91.6%