

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: YUMA DRIVE RESURFACING ASSESSMENT DISTRICT - 2017

Contract Number: 7850

Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>1,355,859.17</u>
LESS RETAINAGE:	<u>39,295.46</u>
SUBTOTAL:	<u>1,316,563.71</u>
LESS PREVIOUS PAYMENTS:	<u>1,125,036.42</u>
CURRENT PAYMENT DUE:	<u>\$ 191,527.29</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.

Erika Slavica
CONTRACTOR: **S & L UNDERGROUND, INC.**

10/23/17
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.

JH Maul
INSPECTOR

10-24-17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/5/17
TO: 10/19/17

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

JW Schultz

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

STREET ACCOUNT NO. 11435-402-170
 STREET ACCOUNT NO. 11435-402-174
 STORM ACCOUNT NO. 11435-84-174
 SANITARY ACCOUNT NO. 11435-83-173
 WATER ACCOUNT NO. 11435-86-179
 STORM WQ ACCT NO. 11435-84-174-84500

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

S&L UNDERGROUND, INC.
 YUMA DRIVE RESURFACING ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7850
 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
STREET ACCOUNT NO. 11435-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$7,615.00	\$7,615.00		0.00	\$0.00	1.00	\$7,615.00	1.00	\$7,615.00	100.0%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	150.00	L.F.	\$9.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	150.00	L.F.	\$9.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$45,000.00	\$45,000.00		0.00	\$0.00	1.00	\$45,000.00	1.00	\$45,000.00	100.0%
20101	EXCAVATION CUT	3,567.00	C.Y.	\$17.50	\$62,422.50		0.00	\$0.00	3,500.00	\$61,250.00	3,500.00	\$61,250.00	98.1%
20219	BREAKER RUN	1,075.00	TON	\$11.00	\$11,825.00		1,714.64	\$18,861.04	200.00	\$2,200.00	1,914.64	\$21,061.04	178.1%
20221	TOPSOIL	1,875.00	S.Y.	\$2.90	\$5,437.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	475.00	L.F.	\$1.50	\$712.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	3,550.00	L.F.	\$2.72	\$9,656.00		0.00	\$0.00	3,400.00	\$9,248.00	3,400.00	\$9,248.00	95.8%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	11,035.00	S.F.	\$2.30	\$25,380.50		0.00	\$0.00	10,000.00	\$23,000.00	10,000.00	\$23,000.00	90.6%
20701	TERRACE SEEDING	1,875.00	S.Y.	\$1.85	\$3,468.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,875.00	S.Y.	\$1.45	\$2,718.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	2,380.00	L.F.	\$14.95	\$35,581.00		2,050.00	\$30,647.50	150.00	\$2,242.50	2,200.00	\$32,890.00	92.4%
30203	TYPE "X" CONCRETE CURB & GUTTER	1,020.00	L.F.	\$14.95	\$15,249.00		900.00	\$13,455.00	0.00	\$0.00	900.00	\$13,455.00	88.2%
30208	HAND FORMED CONCRETE CURB AND GUTTER (TREE LOCATIONS)	150.00	L.F.	\$30.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB AND GUTTER	80.00	L.F.	\$50.00	\$4,000.00		75.00	\$3,750.00	0.00	\$0.00	75.00	\$3,750.00	93.8%
30301	5 INCH CONCRETE SIDEWALK	4,875.00	S.F.	\$5.40	\$26,325.00		2,200.00	\$11,880.00	2,000.00	\$10,800.00	4,200.00	\$22,680.00	86.2%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	6,160.00	S.F.	\$5.80	\$35,728.00		5,300.00	\$30,740.00	200.00	\$1,160.00	5,500.00	\$31,900.00	89.3%
30340	CURB RAMP DETECTABLE WARNING FIELD	152.00	S.F.	\$25.00	\$3,800.00		152.00	\$3,800.00	0.00	\$0.00	152.00	\$3,800.00	100.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	4,600.00	TON	\$13.80	\$63,480.00		1,848.34	\$25,507.09	2,000.00	\$27,600.00	3,848.34	\$53,107.09	83.7%
40202	HMA PAVEMENT, TYPE E-1	2,050.00	TON	\$53.60	\$109,880.00		496.00	\$26,585.60	0.00	\$0.00	496.00	\$26,585.60	24.2%

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

S&L UNDERGROUND, INC.
 YUMA DRIVE RESURFACING ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7850
 PAYMENT NO. 4

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
40211	TACK COAT	770.00	GAL	\$1.70	\$1,309.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40410	CONCRETE SPEED HUMP	290.00	S.Y.	\$72.00	\$20,880.00		100.00	\$7,200.00	180.00	\$12,960.00	280.00	\$20,160.00	96.55%
SUBTOTALS					\$497,668.50			\$172,426.23		\$203,075.50		\$375,501.73	75.45%

STREET ACCOUNT NO. 11435-402-174

20217	CLEAR STONE	1,200.00	TON	\$8.00	\$9,600.00		20.32	\$162.56	370.61	\$2,964.88	390.93	\$3,127.44	32.6%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	8.00	EACH	\$932.00	\$7,456.00		0.00	\$0.00	7.00	\$6,524.00	7.00	\$6,524.00	87.5%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$250.00	\$500.00		2.00	\$500.00	1.00	\$250.00	3.00	\$750.00	150.0%
21015	STREET CONSTRUCTION STONE BERM	21.00	EACH	\$250.00	\$5,250.00		0.00	\$0.00	32.00	\$8,000.00	32.00	\$8,000.00	152.4%
21017	SILT SOCK (8INCH) - COMPLETE	15.00	L.F.	\$15.00	\$225.00		15.00	\$225.00	0.00	\$0.00	15.00	\$225.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,950.00	\$3,950.00		0.00	\$0.00	1.00	\$3,950.00	1.00	\$3,950.00	100.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	9.00	EACH	\$40.00	\$360.00		0.00	\$0.00	5.00	\$200.00	5.00	\$200.00	55.6%
21033	INLET PROTECTION TYPE C - MAINTAIN	18.00	EACH	\$40.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION TYPE C - REMOVE	9.00	EACH	\$40.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	24.00	EACH	\$105.00	\$2,520.00		0.00	\$0.00	5.00	\$525.00	5.00	\$525.00	20.8%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	48.00	EACH	\$50.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	24.00	EACH	\$50.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	129.00	L.F.	\$72.00	\$9,288.00		0.00	\$0.00	120.00	\$8,640.00	120.00	\$8,640.00	93.0%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	117.50	L.F.	\$72.00	\$8,460.00		0.00	\$0.00	110.00	\$7,920.00	110.00	\$7,920.00	93.6%

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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
50741	TYPE H INLET	14.00	EACH	\$2,300.00	\$32,200.00		0.00	\$0.00	14.00	\$32,200.00	14.00	\$32,200.00	100.0%
SUBTOTALS													
					\$86,489.00			\$887.56		\$71,173.88		\$72,061.44	83.32%
STORM ACCOUNT NO. 11435-84-174													
50211	SELECT BACKFILL FOR STORM SEWER	1,725.50	T.F.	\$0.01	\$17.26		0.00	\$0.00	1,700.00	\$17.00	1,700.00	\$17.00	98.5%
20312	REMOVE CATCHBASIN	1.00	EACH	\$583.00	\$583.00		0.00	\$0.00	2.00	\$1,166.00	2.00	\$1,166.00	200.0%
20313	REMOVE INLET	6.00	EACH	\$470.00	\$2,820.00		0.00	\$0.00	6.00	\$2,820.00	6.00	\$2,820.00	100.0%
20314	REMOVE PIPE (STORM)	212.00	L.F.	\$22.00	\$4,664.00		0.00	\$0.00	200.00	\$4,400.00	200.00	\$4,400.00	94.3%
20336	PIPE PLUG (STORM)	2.00	EACH	\$220.00	\$440.00		0.00	\$0.00	2.00	\$440.00	2.00	\$440.00	100.0%
20502	ADJUST CATCHBASIN	2.00	EACH	\$268.00	\$536.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	441.00	L.F.	\$73.00	\$32,193.00		0.00	\$0.00	400.00	\$29,200.00	400.00	\$29,200.00	90.7%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	117.50	L.F.	\$76.00	\$8,930.00		0.00	\$0.00	100.00	\$7,600.00	100.00	\$7,600.00	85.1%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	370.00	L.F.	\$81.00	\$29,970.00		0.00	\$0.00	350.00	\$28,350.00	350.00	\$28,350.00	94.6%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	146.50	L.F.	\$86.00	\$12,599.00		0.00	\$0.00	140.00	\$12,040.00	140.00	\$12,040.00	95.6%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	43.50	L.F.	\$72.00	\$3,132.00		0.00	\$0.00	40.00	\$2,880.00	40.00	\$2,880.00	92.0%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	252.00	L.F.	\$76.00	\$19,152.00		0.00	\$0.00	240.00	\$18,240.00	240.00	\$18,240.00	95.2%
50436	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	46.00	L.F.	\$85.00	\$3,910.00		0.00	\$0.00	40.00	\$3,400.00	40.00	\$3,400.00	87.0%
50499	CONCRETE COLLAR	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
50723	3'X3' STORM SAS	6.00	EACH	\$4,125.00	\$24,750.00		0.00	\$0.00	6.00	\$24,750.00	6.00	\$24,750.00	100.0%
50726	6'X6' STORM SAS	1.00	EACH	\$7,560.00	\$7,560.00		0.00	\$0.00	1.00	\$7,560.00	1.00	\$7,560.00	100.0%
50762	TERRACE INLET TYPE II	1.00	EACH	\$3,340.00	\$3,340.00		0.00	\$0.00	1.00	\$3,340.00	1.00	\$3,340.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$738.00	\$1,476.00		0.00	\$0.00	2.00	\$1,476.00	2.00	\$1,476.00	100.0%
50801	UTILITY LINE OPENING	15.00	EACH	\$570.00	\$8,550.00		0.00	\$0.00	10.00	\$5,700.00	10.00	\$5,700.00	66.7%
90030	3'X6' STORM SAS	3.00	EACH	\$5,350.00	\$16,050.00		0.00	\$0.00	3.00	\$16,050.00	3.00	\$16,050.00	100.0%
SUBTOTALS													
					\$181,172.26			\$0.00		\$169,929.00		\$169,929.00	93.79%

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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
SANITARY ACCOUNT NO. 11435-83-173													
20311	REMOVE SEWER ACCESS STRUCTURE	13.00	EACH	\$785.00	\$10,205.00		0.00	\$0.00	13.00	\$10,205.00	13.00	\$10,205.00	100.0%
20314	REMOVE PIPE (SANITARY)	161.00	L.F.	\$30.00	\$4,830.00		0.00	\$0.00	150.00	\$4,500.00	150.00	\$4,500.00	93.2%
20335	ABANDON SEWER PIPE WITH SLURRY	0.50	C.Y.	\$2,100.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL SANITARY SEWER	3,068.00	T.F.	\$0.01	\$30.68		0.00	\$0.00	3,000.00	\$30.00	3,000.00	\$30.00	97.8%
50301	8" PVC SEWER PIPE (SDR 35)	2,018.00	L.F.	\$89.00	\$179,602.00		0.00	\$0.00	2,000.00	\$178,000.00	2,000.00	\$178,000.00	99.1%
50354	SANITARY SEWER LATERAL (SDR 35)-RESURFACING	1,050.00	L.F.	\$29.00	\$30,450.00		0.00	\$0.00	1,000.00	\$29,000.00	1,000.00	\$29,000.00	95.2%
50355	RECONNECT	37.00	EACH	\$2,425.00	\$89,725.00		0.00	\$0.00	35.00	\$84,875.00	35.00	\$84,875.00	94.6%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$9,200.00	\$9,200.00		0.00	\$0.00	1.00	\$9,200.00	1.00	\$9,200.00	100.0%
50701	4' DIA SAS	14.00	EACH	\$3,325.00	\$46,550.00		0.00	\$0.00	14.00	\$46,550.00	14.00	\$46,550.00	100.0%
50791	SANITARY SEWER TAP	7.00	EACH	\$1,184.00	\$8,288.00		0.00	\$0.00	5.00	\$5,920.00	5.00	\$5,920.00	71.4%
50390	SEWER ELECTRONIC MARKERS	82.00	EACH	\$73.00	\$5,986.00		0.00	\$0.00	82.00	\$5,986.00	82.00	\$5,986.00	100.0%
	SUBTOTALS				\$385,916.68			\$0.00		\$374,266.00		\$374,266.00	96.98%
WATER ACCOUNT NO. 11435-86-179													
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$570.00	\$570.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	20.00	L.F.	\$102.00	\$2,040.00		0.00	\$0.00	11.50	\$1,173.00	11.50	\$1,173.00	57.5%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	120.00	L.F.	\$89.00	\$10,680.00		4.00	\$356.00	115.50	\$10,279.50	119.50	\$10,635.50	99.6%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,440.00	L.F.	\$95.00	\$231,800.00		17.50	\$1,662.50	1,974.00	\$187,530.00	1,991.50	\$189,192.50	81.6%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,290.00	\$1,290.00		0.00	\$0.00	1.00	\$1,290.00	1.00	\$1,290.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	9.00	EACH	\$1,583.00	\$14,247.00		0.00	\$0.00	7.00	\$11,081.00	7.00	\$11,081.00	77.8%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	11.00	EACH	\$2,050.00	\$22,550.00		0.00	\$0.00	14.00	\$28,700.00	14.00	\$28,700.00	127.3%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	6.00	EACH	\$4,173.00	\$25,038.00		0.00	\$0.00	6.00	\$25,038.00	6.00	\$25,038.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	3.00	EACH	\$3,542.00	\$10,626.00		0.00	\$0.00	4.00	\$14,168.00	4.00	\$14,168.00	133.3%

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70056	RECONNECT 1-INCH SERVICE LATERAL	38.00	EACH	\$1,002.00	\$38,076.00		16.00	\$16,032.00	15.00	\$15,030.00	31.00	\$31,062.00	81.6%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$1,280.00	\$1,280.00		0.00	\$0.00	1.00	\$1,280.00	1.00	\$1,280.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	6.00	EACH	\$1,435.00	\$8,610.00		0.00	\$0.00	8.00	\$11,480.00	8.00	\$11,480.00	133.3%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,390.00	\$1,390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70082	CUT OFF EXISTING WATER MAIN	9.00	EACH	\$1,472.00	\$13,248.00		0.00	\$0.00	2.00	\$2,944.00	2.00	\$2,944.00	22.2%
70090	ABANDON WATER VALVE BOX	12.00	EACH	\$163.00	\$1,956.00		1.00	\$163.00	0.00	\$0.00	1.00	\$163.00	8.3%
70101	FURNISH AND INSTALL STYROFOAM	144.00	L.F.	\$13.00	\$1,872.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70104	ADJUST WATER VALVE BOX	1.00	EACH	\$298.00	\$298.00		0.00	\$0.00	3.00	\$894.00	3.00	\$894.00	300.0%
SUBTOTALS					\$385,571.00			\$18,213.50		\$310,887.50		\$329,101.00	85.35%
STORMWATER QUALITY ACCOUNT NO. 11435-84-174-84500													
90031	SCREEN TREATMENT DEVICE	1.00	EACH	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00	1.00	\$35,000.00	100.0%
CONTRACT TOTALS					\$1,571,817.44			\$191,527.29		\$1,164,331.88		\$1,355,859.17	86.3%