

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 3

Project: REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2017

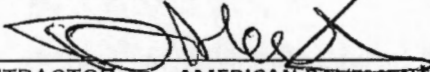
Contract Number: 7900

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>87,760.00</u>
LESS RETAINAGE:	<u>2,194.00</u>
SUBTOTAL:	<u>85,566.00</u>
LESS PREVIOUS PAYMENTS:	<u>29,435.75</u>
CURRENT PAYMENT DUE:	<u>\$ 56,130.25</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

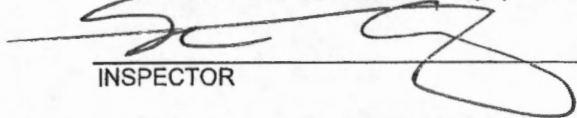
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: AMERICAN PAVEMENT SOLUTIONS, INC.
Timothy D. Helstad

9/15/2017
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

9/10/2017
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/1/2017
TO: 9/15/2017

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

none

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

ACCOUNT NO. 11463-402-200

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

AMERICAN PAVEMENT SOLUTIONS, INC.
 REPAIRING & SEALING PAVEMENT CRACKS, MAJOR STREETS - 2017
 CONTRACT NO. 7900
 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
ACCOUNT NO. 11463-402-200													
1	HIGHLAND AVE : REGENT ST - CAMPUS DR RAMPS (WB)	1.00	LUMP SUM	\$1,875.00	\$1,875.00		1.00	\$1,875.00	0.00	\$0.00	1.00	\$1,875.00	100.0%
2	BEAR CLAW WAY : MINERAL POINT RD - BRADER WAY	1.00	LUMP SUM	\$525.00	\$525.00		0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	100.0%
3	BRADER WAY : BEAR CLAW WAY - 276 FT W TO END	1.00	LUMP SUM	\$2,400.00	\$2,400.00		0.00	\$0.00	1.00	\$2,400.00	1.00	\$2,400.00	100.0%
4	*D'ONOFRIO DR : MINERAL POINT RD - S HIGH POINT RD	1.00	LUMP SUM	\$6,690.00	\$6,690.00		1.00	\$6,690.00	0.00	\$0.00	1.00	\$6,690.00	100.0%
5	ELDERBERRY RD : 509 FT E OF FARGO TRL - 151 FT W OF LITTLE BEAR DR	1.00	LUMP SUM	\$1,485.00	\$1,485.00		0.00	\$0.00	1.00	\$1,485.00	1.00	\$1,485.00	100.0%
6	ELDERBERRY RD : 132 FT E OF SAMUEL DR - N PLEASANT VIEW RD	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
7	GANSER WAY : D'ONOFRIO DR - MINERAL POINT RD	1.00	LUMP SUM	\$705.00	\$705.00		0.00	\$0.00	1.00	\$705.00	1.00	\$705.00	100.0%
8	OLD SAUK RD : W BELTLINE HWY - EXCELSIOR DR	1.00	LUMP SUM	\$4,500.00	\$4,500.00		1.00	\$4,500.00	0.00	\$0.00	1.00	\$4,500.00	100.0%
9	*S HIGH POINT RD : TREE LN - D'ONOFRIO DR	1.00	LUMP SUM	\$11,640.00	\$11,640.00		1.00	\$11,640.00	0.00	\$0.00	1.00	\$11,640.00	100.0%
10	*TREE LN : S WESTFIELD RD - MINERAL POINT RD	1.00	LUMP SUM	\$18,720.00	\$18,720.00		1.00	\$18,720.00	0.00	\$0.00	1.00	\$18,720.00	100.0%
11	VERITAS DR : MINERAL POINT RD - WILRICH ST	1.00	LUMP SUM	\$1,387.50	\$1,387.50		0.00	\$0.00	1.00	\$1,387.50	1.00	\$1,387.50	100.0%
12	WEST TOWNE WAY : E END - D'ONOFRIO DR	1.00	LUMP SUM	\$435.00	\$435.00		0.00	\$0.00	1.00	\$435.00	1.00	\$435.00	100.0%
13	ZOR SHRINE PL : WEST TOWNE WAY - S END	1.00	LUMP SUM	\$1,005.00	\$1,005.00		0.00	\$0.00	1.00	\$1,005.00	1.00	\$1,005.00	100.0%
14	REGENT ST : S MIDVALE BLVD - S WHITNEY WAY	1.00	LUMP SUM	\$6,375.00	\$6,375.00		0.00	\$0.00	1.00	\$6,375.00	1.00	\$6,375.00	100.0%
15	S MIDVALE BLVD : FELTON PL - AMES ST	1.00	LUMP SUM	\$6,495.00	\$6,495.00		0.00	\$0.00	1.00	\$6,495.00	1.00	\$6,495.00	100.0%
16	DEMPSEY RD : MILWAUKEE ST - ANCHOR DR	1.00	LUMP SUM	\$1,668.00	\$1,668.00		0.00	\$0.00	1.00	\$1,668.00	1.00	\$1,668.00	100.0%
17	HANSON RD : N STOUGHTON RD - MANUFACTURERS DR	1.00	LUMP SUM	\$607.50	\$607.50		0.00	\$0.00	1.00	\$607.50	1.00	\$607.50	100.0%
18	HOEPKER RD : N STOUGHTON RD (NB) - 328 FT W OF RONALD REAGAN AVE	1.00	LUMP SUM	\$585.00	\$585.00		0.00	\$0.00	1.00	\$585.00	1.00	\$585.00	100.0%
19	PORTAGE RD : EASTPARK BLVD ROUNDABOUT - 446 FT N OF ROUNDABOUT	1.00	LUMP SUM	\$412.00	\$412.00		0.00	\$0.00	1.00	\$412.00	1.00	\$412.00	100.0%
20	INNER DR : SOUTH HILL DR - N YELLOWSTONE DR	1.00	LUMP SUM	\$6,750.00	\$6,750.00		0.00	\$0.00	1.00	\$6,750.00	1.00	\$6,750.00	100.0%

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21	N GAMMON RD : COLONY DR - 547 FT N OF MIDDLETON ST	1.00	LUMP SUM	\$6,875.00	\$6,875.00		1.00	\$6,875.00	0.00	\$0.00	1.00	\$6,875.00	100.0%
22	OLD SAUK RD : OLD MIDDLETON RD - N GAMMON RD	1.00	LUMP SUM	\$5,200.00	\$5,200.00		1.00	\$5,200.00	0.00	\$0.00	1.00	\$5,200.00	100.0%
23	S GAMMON RD : COLONY DR - TREE LN	1.00	LUMP SUM	\$1,275.00	\$1,275.00		1.00	\$1,275.00	0.00	\$0.00	1.00	\$1,275.00	100.0%
CONTRACT TOTALS					\$87,760.00			\$56,775.00		\$30,985.00		\$87,760.00	100.00%