

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

Project Manager: STEVE SONNTAG

Page 1 of 5

Project: REETZ ROAD AND ALTEM CIRCLE RESURFACING ASSESSMENT DISTRICT - 2019

Contract Number: 8301

Payment Number: 5

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|----------------------|
| TOTAL FROM PAGE: <u>5</u> | <u>716,704.19</u> |
| LESS RETAINAGE: | <u>20,206.17</u> |
| SUBTOTAL: | <u>696,498.02</u> |
| LESS PREVIOUS PAYMENTS: | <u>523,371.52</u> |
| CURRENT PAYMENT DUE: | <u>\$ 173,126.50</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 S. Laack

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

6/19/19

 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. J. [Signature]

 INSPECTOR

6-25-19

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/5/19
 TO: 6/19/19

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

Jr's Const. _____
Payne + Dolan _____
JW Schultz _____

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

STREET ACCOUNT NO. 11963-402-170
 STREET ACCOUNT NO. 11963-402-174
 STORM ACCOUNT NO. 11963-84-174

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

S&L UNDERGROUND, INC.
 REETZ ROAD AND ALTEM CIRCLE RESURFACING ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 8301
 PAYMENT NO. 5

| 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. 11963-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.87 | LUMP SUM | \$9,125.00 | \$7,938.75 | | 0.00 | \$0.00 | 0.87 | \$7,938.75 | 0.87 | \$7,938.75 | 100.00% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 21.00 | DAYS | \$50.00 | \$1,050.00 | | 0.00 | \$0.00 | 14.00 | \$700.00 | 14.00 | \$700.00 | 66.67% |
| 10911 | MOBILIZATION | 0.87 | LUMP SUM | \$49,500.00 | \$43,065.00 | | 0.00 | \$0.00 | 0.87 | \$43,065.00 | 0.87 | \$43,065.00 | 100.00% |
| 20101 | EXCAVATION CUT | 1,000.00 | C.Y. | \$16.00 | \$16,000.00 | | 0.00 | \$0.00 | 1,000.00 | \$16,000.00 | 1,000.00 | \$16,000.00 | 100.00% |
| 20218 | CRUSHED STONE(UNDISTRIBUTED) | 300.00 | TON | \$16.00 | \$4,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20219 | BREAKER RUN | 2,150.00 | TON | \$13.00 | \$27,950.00 | | 62.10 | \$807.30 | 2,660.52 | \$34,586.76 | 2,722.62 | \$35,394.06 | 126.63% |
| 20221 | TOPSOIL | 2,900.00 | S.Y. | \$6.60 | \$19,140.00 | | 0.00 | \$0.00 | 2,000.00 | \$13,200.00 | 2,000.00 | \$13,200.00 | 68.97% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 3,350.00 | L.F. | \$3.60 | \$12,060.00 | | 0.00 | \$0.00 | 3,100.00 | \$11,160.00 | 3,100.00 | \$11,160.00 | 92.54% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 9,565.00 | S.F. | \$2.80 | \$26,782.00 | | 0.00 | \$0.00 | 9,000.00 | \$25,200.00 | 9,000.00 | \$25,200.00 | 94.09% |
| 20401 | CLEARING | 204.00 | I.D. | \$40.50 | \$8,262.00 | | 0.00 | \$0.00 | 217.00 | \$8,788.50 | 217.00 | \$8,788.50 | 106.37% |
| 20403 | GRUBBING | 204.00 | I.D. | \$9.60 | \$1,958.40 | | 0.00 | \$0.00 | 217.00 | \$2,083.20 | 217.00 | \$2,083.20 | 106.37% |
| 20701 | TERRACE SEEDING | 2,900.00 | S.Y. | \$2.25 | \$6,525.00 | | 0.00 | \$0.00 | 2,000.00 | \$4,500.00 | 2,000.00 | \$4,500.00 | 68.97% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 2,900.00 | S.Y. | \$3.25 | \$9,425.00 | | 0.00 | \$0.00 | 2,000.00 | \$6,500.00 | 2,000.00 | \$6,500.00 | 68.97% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 2,150.00 | L.F. | \$16.80 | \$36,120.00 | | 0.00 | \$0.00 | 2,100.00 | \$35,280.00 | 2,100.00 | \$35,280.00 | 97.67% |
| 30205 | TYPE 'E' CONCRETE CURB & GUTTER | 300.00 | L.F. | \$27.85 | \$8,355.00 | | 224.00 | \$6,238.40 | 0.00 | \$0.00 | 224.00 | \$6,238.40 | 74.67% |
| 30208 | HAND FORMED CURB AND GUTTER | 1,200.00 | L.F. | \$29.40 | \$35,280.00 | | 0.00 | \$0.00 | 1,000.00 | \$29,400.00 | 1,000.00 | \$29,400.00 | 83.33% |
| 30209 | SPECIAL WATERWAY | 1,200.00 | S.F. | \$8.00 | \$9,600.00 | | 0.00 | \$0.00 | 1,000.00 | \$8,000.00 | 1,000.00 | \$8,000.00 | 83.33% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 3,215.00 | S.F. | \$6.10 | \$19,611.50 | | 0.00 | \$0.00 | 3,000.00 | \$18,300.00 | 3,000.00 | \$18,300.00 | 93.31% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 6,350.00 | S.F. | \$6.70 | \$42,545.00 | | 0.00 | \$0.00 | 4,874.00 | \$32,655.80 | 4,874.00 | \$32,655.80 | 76.76% |

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

S&L UNDERGROUND, INC.
 REETZ ROAD AND ALTEM CIRCLE RESURFACING ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 8301
 PAYMENT NO. 5

| 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 |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 85.00 | S.F. | \$10.00 | \$850.00 | | 195.50 | \$1,955.00 | 0.00 | \$0.00 | 195.50 | \$1,955.00 | 230.00% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 208.00 | S.F. | \$25.00 | \$5,200.00 | | 0.00 | \$0.00 | 200.00 | \$5,000.00 | 200.00 | \$5,000.00 | 96.15% |
| 40201 | HMA PAVEMENT 3 LT 58-28S | 1,420.00 | TON | \$63.30 | \$89,886.00 | | 1,274.80 | \$80,694.84 | 0.00 | \$0.00 | 1,274.80 | \$80,694.84 | 89.77% |
| 40202 | HMA PAVEMENT 4 LT 58-28S | 1,295.00 | TON | \$63.30 | \$81,973.50 | | 1,272.68 | \$80,560.64 | 0.00 | \$0.00 | 1,272.68 | \$80,560.64 | 98.28% |
| 40218 | TACK COAT | 910.00 | GAL | \$2.00 | \$1,820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40231 | ASPHALT DRIVE & TERRACE | 100.00 | SY | \$36.00 | \$3,600.00 | | 63.10 | \$2,271.60 | 0.00 | \$0.00 | 63.10 | \$2,271.60 | 63.10% |
| 40311 | PULVERIZE AND SHAPE | 9,920.00 | SY | \$6.80 | \$67,456.00 | | (4.60) | (\$31.28) | 9,500.00 | \$64,600.00 | 9,495.40 | \$64,568.72 | 95.72% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 300.00 | L.F. | \$0.45 | \$135.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 1,750.00 | L.F. | \$0.90 | \$1,575.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 70.00 | L.F. | \$0.65 | \$45.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 500.00 | L.F. | \$7.50 | \$3,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 225.00 | L.F. | \$12.80 | \$2,880.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 140.00 | L.F. | \$13.50 | \$1,890.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 150.00 | L.F. | \$0.20 | \$30.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS | 15.00 | EACH | \$2.00 | \$30.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90002 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES | 15.00 | EACH | \$1.00 | \$15.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$597,603.65 | | \$172,496.50 | | \$366,958.01 | | \$539,454.51 | | 90.27% |
| STREET ACCOUNT NO. 11963-402-174 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 600.00 | TON | \$16.50 | \$9,900.00 | | 0.00 | \$0.00 | 41.42 | \$683.43 | 41.42 | \$683.43 | 6.90% |
| 21002 | EROSION CONTROL INSPECTION | 3.00 | EACH | \$500.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EACH | \$1,015.00 | \$1,015.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

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 REETZ ROAD AND ALTEM CIRCLE RESURFACING ASSESSMENT DISTRICT - 2015
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| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 4.00 | EACH | \$260.00 | \$1,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$2,200.00 | \$2,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 13.00 | EACH | \$260.00 | \$3,380.00 | | 0.00 | \$0.00 | 21.00 | \$5,460.00 | 21.00 | \$5,460.00 | 161.54% |
| 21017 | SILT SOCK (8 INCH) - COMPLETE | 60.00 | L.F. | \$8.00 | \$480.00 | | 0.00 | \$0.00 | 100.00 | \$800.00 | 100.00 | \$800.00 | 166.67% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 29.00 | EACH | \$160.00 | \$4,640.00 | | 0.00 | \$0.00 | 20.00 | \$3,200.00 | 20.00 | \$3,200.00 | 68.97% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 29.00 | EACH | \$65.00 | \$1,885.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 29.00 | EACH | \$40.00 | \$1,160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40362 | ADJUST ACCESS STRUCTURE CASTING - RESURFACING | 17.00 | EACH | \$525.00 | \$8,925.00 | | 0.00 | \$0.00 | 17.00 | \$8,925.00 | 17.00 | \$8,925.00 | 100.00% |
| 40364 | ADJUST INLET CASTING, TYPE "H" - RESURFACING | 7.00 | EACH | \$580.00 | \$4,060.00 | | 0.00 | \$0.00 | 7.00 | \$4,060.00 | 7.00 | \$4,060.00 | 100.00% |
| 40368 | ADJUST VALVE CASTING, METHOD #2 - RESURFACING | 30.00 | EACH | \$377.00 | \$11,310.00 | | 0.00 | \$0.00 | 5.00 | \$1,885.00 | 5.00 | \$1,885.00 | 16.67% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 187.00 | L.F. | \$83.00 | \$15,521.00 | | 0.00 | \$0.00 | 180.00 | \$14,940.00 | 180.00 | \$14,940.00 | 96.26% |
| 50741 | TYPE "H" INLET | 12.00 | EACH | \$2,385.00 | \$28,620.00 | | 0.00 | \$0.00 | 12.00 | \$28,620.00 | 12.00 | \$28,620.00 | 100.00% |
| SUBTOTALS | | | | | \$95,636.00 | | | \$0.00 | | \$68,573.43 | | \$68,573.43 | 71.70% |

STORM ACCOUNT NO. 11963-84-174

| | | | | | | | | | | | | | |
|-------|---------------------------------|--------|----------|-------------|------------|--|------|--------|--------|------------|--------|------------|---------|
| 10701 | TRAFFIC CONTROL | 0.13 | LUMP SUM | \$9,125.00 | \$1,186.25 | | 0.00 | \$0.00 | 0.13 | \$1,186.25 | 0.13 | \$1,186.25 | 100.00% |
| 10911 | MOBILIZATION | 0.13 | LUMP SUM | \$49,500.00 | \$6,435.00 | | 0.00 | \$0.00 | 0.13 | \$6,435.00 | 0.13 | \$6,435.00 | 100.00% |
| 20313 | REMOVE INLET | 7.00 | EACH | \$535.00 | \$3,745.00 | | 0.00 | \$0.00 | 7.00 | \$3,745.00 | 7.00 | \$3,745.00 | 100.00% |
| 20314 | REMOVE PIPE | 149.00 | L.F. | \$26.00 | \$3,874.00 | | 0.00 | \$0.00 | 149.00 | \$3,874.00 | 149.00 | \$3,874.00 | 100.00% |
| 20336 | PIPE PLUG (30") | 1.00 | EACH | \$385.00 | \$385.00 | | 0.00 | \$0.00 | 1.00 | \$385.00 | 1.00 | \$385.00 | 100.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 604.00 | T.F. | \$0.01 | \$6.04 | | 0.00 | \$0.00 | 600.00 | \$6.00 | 600.00 | \$6.00 | 99.34% |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 530.00 | T.F. | \$7.90 | \$4,187.00 | | 0.00 | \$0.00 | 500.00 | \$3,950.00 | 500.00 | \$3,950.00 | 94.34% |
| 50390 | SEWER ELECTRONIC MARKER | 1.00 | EACH | \$80.00 | \$80.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

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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 |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 29.00 | L.F. | \$86.00 | \$2,494.00 | | 0.00 | \$0.00 | 25.00 | \$2,150.00 | 25.00 | \$2,150.00 | 86.21% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 113.00 | L.F. | \$89.00 | \$10,057.00 | | 0.00 | \$0.00 | 110.00 | \$9,790.00 | 110.00 | \$9,790.00 | 97.35% |
| 50407 | 30 INCH TYPE I RCP STORM SEWER PIPE | 275.00 | L.F. | \$123.00 | \$33,825.00 | | 0.00 | \$0.00 | 254.00 | \$31,242.00 | 254.00 | \$31,242.00 | 92.36% |
| 50723 | 3'X3' STORM SAS | 1.00 | EACH | \$4,195.00 | \$4,195.00 | | 0.00 | \$0.00 | 1.00 | \$4,195.00 | 1.00 | \$4,195.00 | 100.00% |
| 50724 | 4'X4' STORM SAS | 4.00 | EACH | \$5,422.00 | \$21,688.00 | | 0.00 | \$0.00 | 4.00 | \$21,688.00 | 4.00 | \$21,688.00 | 100.00% |
| 50762 | SADDLED INLET TYPE II | 1.00 | EACH | \$3,300.00 | \$3,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50768 | TERRACE INLET TYPE 3 | 3.00 | EACH | \$3,670.00 | \$11,010.00 | | 0.00 | \$0.00 | 3.00 | \$11,010.00 | 3.00 | \$11,010.00 | 100.00% |
| 50792 | STORM SEWER TAP | 5.00 | EACH | \$1,180.00 | \$5,900.00 | | 0.00 | \$0.00 | 5.00 | \$5,900.00 | 5.00 | \$5,900.00 | 100.00% |
| 50801 | UTILITY LINE OPENING (ULO) - UNDISTRIBUTED | 4.00 | EACH | \$450.00 | \$1,800.00 | | 0.00 | \$0.00 | 5.00 | \$2,250.00 | 5.00 | \$2,250.00 | 125.00% |
| 70101 | FURNISH AND INSTALL STROFOAM | 56.00 | L.F. | \$15.00 | \$840.00 | | 42.00 | \$630.00 | 16.00 | \$240.00 | 58.00 | \$870.00 | 103.57% |
| SUBTOTALS | | | | | \$115,007.29 | | | \$630.00 | | \$108,046.25 | | \$108,676.25 | 94.50% |
| CONTRACT TOTALS | | | | | \$808,246.94 | | | \$173,126.50 | | \$543,577.69 | | \$716,704.19 | 88.67% |