

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

Project Manager: STEVE SONNTAG

Page 1 of 4

Project: SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2021

Contract Number: 8578

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	1,355,111.34
LESS RETAINAGE:	34,943.31
SUBTOTAL:	1,320,168.03
LESS PREVIOUS PAYMENTS:	1,315,375.03
CURRENT PAYMENT DUE:	4,793.00

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.

[Signature]
CONTRACTOR: C.P.R., INC.

12/21/21
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.

[Signature]
INSPECTOR

12-21-2021
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

Last 7/15/21
FROM: Update 2021
TO: This 12/21/21

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

C.P.R. INC.
BARRON & FLAHER
ORICKLINE

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

STREET ACCOUNT NO. 11132-402-170

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

C.P.R., INC.
 SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2021
 CONTRACT NO. 8578
 PAYMENT NO. 5

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. 11132-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$71,000.00	\$71,000.00		0.00	\$0.00	1.00	\$71,000.00	1.00	\$71,000.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	360.00	DAYS	\$20.00	\$7,200.00		41.00	\$820.00	169.00	\$3,380.00	210.00	\$4,200.00	58.33%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	90.00	DAYS	\$55.00	\$4,950.00		0.00	\$0.00	7.00	\$385.00	7.00	\$385.00	7.78%
10911	MOBILIZATION	1.00	LUMP SUM	\$28,000.00	\$28,000.00		0.00	\$0.00	1.00	\$28,000.00	1.00	\$28,000.00	100.00%
20101	EXCAVATION CUT(UNDISTRIBUTED)	90.00	C.Y.	\$50.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN(UNDISTRIBUTED)	200.00	TON	\$20.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL(UNDISTRIBUTED)	200.00	S.Y.	\$8.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	120.00	L.F.	\$2.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20321	REMOVE CONCRETE PAVEMENT	5,500.00	S.Y.	\$0.01	\$55.00		0.00	\$0.00	6,576.00	\$65.76	6,576.00	\$65.76	119.56%
20322	REMOVE CONCRETE CURB & GUTTER	40.00	L.F.	\$10.00	\$400.00		0.00	\$0.00	82.60	\$826.00	82.60	\$826.00	206.50%
20323	REMOVE CONCRETE SIDEWALK & DRIVE(UNDISTRIBUTED)	600.00	S.F.	\$1.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20502	ADJUST CATCHBASIN	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	21.00	EACH	\$450.00	\$9,450.00		0.00	\$0.00	31.00	\$13,950.00	31.00	\$13,950.00	147.62%
20701	TERRACE SEEDING(UNDISTRIBUTED)	200.00	S.Y.	\$2.25	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$265.00	\$2,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00	1.00	\$35,000.00	100.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	35.00	EACH	\$280.00	\$9,800.00		10.00	\$2,800.00	0.00	\$0.00	10.00	\$2,800.00	28.57%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	35.00	EACH	\$20.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	35.00	EACH	\$30.00	\$1,050.00		10.00	\$300.00	0.00	\$0.00	10.00	\$300.00	28.57%
21061	EROSION MATTING, CLASS I, URBAN TYPE A(UNDISTRIBUTED)	200.00	S.Y.	\$3.20	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CURB AND GUTTER	40.00	L.F.	\$75.00	\$3,000.00		0.00	\$0.00	82.60	\$6,195.00	82.60	\$6,195.00	206.50%
30301	5 INCH CONCRETE SIDEWALK(UNDISTRIBUTED)	200.00	S.F.	\$16.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

C.P.R., INC.
 SOUTH PARK STREET CONCRETE PAVEMENT REPAIRS - 2021
 CONTRACT NO. 8578
 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
30302	7 INCH CONCRETE SIDEWALK & DRIVE	400.00	S.F.	\$18.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELD(UNDISTRIBUTED)	16.00	S.F.	\$35.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	500.00	TON	\$20.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S(UNDISTRIBUTED)	10.00	TON	\$150.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	15.00	EACH	\$150.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40401	8 INCH CONCRETE PAVEMENT	4,710.00	S.Y.	\$91.50	\$430,965.00		0.00	\$0.00	5,830.60	\$533,499.90	5,830.60	\$533,499.90	123.79%
40402	9 INCH CONCRETE PAVEMENT	790.00	S.Y.	\$97.00	\$76,630.00		9.00	\$873.00	745.40	\$72,303.80	754.40	\$73,176.80	95.49%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	5,300.00	L.F.	\$0.75	\$3,975.00		0.00	\$0.00	6,004.00	\$4,503.00	6,004.00	\$4,503.00	113.28%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	1,800.00	L.F.	\$0.90	\$1,620.00		0.00	\$0.00	2,055.00	\$1,849.50	2,055.00	\$1,849.50	114.17%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	2,500.00	L.F.	\$8.50	\$21,250.00		0.00	\$0.00	2,099.00	\$17,841.50	2,099.00	\$17,841.50	83.96%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,400.00	L.F.	\$12.25	\$17,150.00		0.00	\$0.00	1,434.00	\$17,566.50	1,434.00	\$17,566.50	102.43%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	500.00	L.F.	\$14.75	\$7,375.00		0.00	\$0.00	486.50	\$7,175.88	486.50	\$7,175.88	97.30%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	4.00	EACH	\$360.00	\$1,440.00		0.00	\$0.00	4.00	\$1,440.00	4.00	\$1,440.00	100.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	1.00	EACH	\$275.00	\$275.00		0.00	\$0.00	1.00	\$275.00	1.00	\$275.00	100.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$225.00	\$450.00		0.00	\$0.00	2.00	\$450.00	2.00	\$450.00	100.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	4.00	EACH	\$225.00	\$900.00		0.00	\$0.00	4.00	\$900.00	4.00	\$900.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, "ONLY", "BIKE", "BUS"	13.00	EACH	\$340.00	\$4,420.00		0.00	\$0.00	13.00	\$4,420.00	13.00	\$4,420.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	80.00	L.F.	\$5.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	CONCRETE WASTE MANAGEMENT	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.00%
90002	CONCRETE PAVEMENT JOINT REPAIR TYPE I	6.00	EACH	\$750.00	\$4,500.00		0.00	\$0.00	13.00	\$9,750.00	13.00	\$9,750.00	216.67%
90003	CONCRETE PAVEMENT JOINT REPAIR TYPE II	79.00	EACH	\$900.00	\$71,100.00		0.00	\$0.00	33.00	\$29,700.00	33.00	\$29,700.00	41.77%
90004	CONCRETE PAVEMENT JOINT REPAIR TYPE III	420.00	EACH	\$1,000.00	\$420,000.00		0.00	\$0.00	371.00	\$371,000.00	371.00	\$371,000.00	88.33%
90005	CONCRETE PAVEMENT JOINT REPAIR TYPE IV(UNDISTRIBUTED)	9.00	EACH	\$1,100.00	\$9,900.00		0.00	\$0.00	5.00	\$5,500.00	5.00	\$5,500.00	55.56%

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90006	CONCRETE PAVEMENT LONGITUDINAL JOINT REPAIR	675.00	S.Y.	\$155.00	\$104,625.00		0.00	\$0.00	661.80	\$102,579.00	661.80	\$102,579.00	98.04%
90010	PAVEMENT MARKING EPOXY, YIELD LINE TRIANGLE (2' X 3')	14.00	EACH	\$18.75	\$262.50		0.00	\$0.00	14.00	\$262.50	14.00	\$262.50	100.00%
CONTRACT TOTALS					\$1,397,732.50			\$4,793.00		\$1,350,318.34		\$1,355,111.34	96.95%