

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JACK BRODY

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Project: GREENTREE LANDFILL WEST HEADER REPLACEMENT

Contract Number: 9035

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>2</u>	176,790.00
LESS RETAINAGE:	4,419.75
SUBTOTAL:	172,370.25
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	172,370.25

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.

Robert J. Karsten
CONTRACTOR: **LANDFILL DRILLING & PIPING, INC.**

12/1/21
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

12/1/21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/30/21
TO: 11/30/21

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

Schlobohm Trucking

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

ACCOUNT NO. 13491-42-200

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

LANDFILL DRILLING & PIPING, INC.
 GREENTREE LANDFILL WEST HEADER REPLACEMENT
 CONTRACT NO. 9035
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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. 13491-42-200													
10911	MOBILIZATION	1.00	LUMP SUM	\$28,500.00	\$28,500.00		1.00	\$28,500.00	0.00	\$0.00	1.00	\$28,500.00	100.00%
21011	CONSTRUCTION ENTRANCE	1.00	LUMP SUM	\$8,500.00	\$8,500.00		1.00	\$8,500.00	0.00	\$0.00	1.00	\$8,500.00	100.00%
21021	SILT FENCE - COMPLETE	700.00	L.F.	\$8.00	\$5,600.00		700.00	\$5,600.00	0.00	\$0.00	700.00	\$5,600.00	100.00%
90001	8" SDR-17 HDPE PIPE INSTALLATION	520.00	L.F.	\$55.00	\$28,600.00		520.00	\$28,600.00	0.00	\$0.00	520.00	\$28,600.00	100.00%
90002	6" SDR-17 HDPE PIPE INSTALLATION	140.00	L.F.	\$90.00	\$12,600.00		140.00	\$12,600.00	0.00	\$0.00	140.00	\$12,600.00	100.00%
90003	LANDFILL GAS WELLS	7.00	EACH	\$4,200.00	\$29,400.00		7.00	\$29,400.00	0.00	\$0.00	7.00	\$29,400.00	100.00%
90004	RESTORATION OF FINAL COVER	495.00	L.F.	\$90.00	\$44,550.00		495.00	\$44,550.00	0.00	\$0.00	495.00	\$44,550.00	100.00%
90005	CLEANOUT	2.00	EACH	\$2,100.00	\$4,200.00		2.00	\$4,200.00	0.00	\$0.00	2.00	\$4,200.00	100.00%
90006	LANDFILL GAS ISOLATION VALVE	1.00	EACH	\$3,200.00	\$3,200.00		1.00	\$3,200.00	0.00	\$0.00	1.00	\$3,200.00	100.00%
90007	TIE-IN TO EXISTING SYSTEM	1.00	LUMP SUM	\$7,500.00	\$7,500.00		1.00	\$7,500.00	0.00	\$0.00	1.00	\$7,500.00	100.00%
CONTRACT TOTALS					\$172,650.00			\$172,650.00		\$0.00		\$172,650.00	100.00%
CHANGE ORDER #1, ACCT NO. 13491-42-200													
	- 6" SDR-17 HDPE PIPE INSTALLATION	27.00	L.F.	\$90.00		\$2,430.00	27.00	\$2,430.00	0.00	\$0.00	27.00	\$2,430.00	100.00%
	- RESTORATION OF FINAL COVER	19.00	L.F.	\$90.00		\$1,710.00	19.00	\$1,710.00	0.00	\$0.00	19.00	\$1,710.00	100.00%
	CHANGE ORDER #1 TOTAL					\$4,140.00		\$4,140.00		\$0.00		\$4,140.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$176,790.00			\$176,790.00		\$0.00		\$176,790.00	100.00%