

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GRANT POKOS

Page 1 of 4

Project: SPRECHER ROAD GREENWAY IMPROVEMENT

Contract Number: 9430

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>94,257.21</u>
LESS RETAINAGE:	<u>4,712.86</u>
SUBTOTAL:	<u>89,544.35</u>
LESS PREVIOUS PAYMENTS:	<u>7,543.00</u>
CURRENT PAYMENT DUE:	<u>82,001.35</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 Steuler
CONTRACTOR: **S&I UNDERGROUND, INC.**

5/5/2022
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.

E. J. Hall
INSPECTOR

5-17-22
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 4/19/22
TO: 5/5/22

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. 12960-84-174-84200

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

S&I UNDERGROUND, INC.
 SPRECHER ROAD GREENWAY IMPROVEMENT
 CONTRACT NO. 9430
 PAYMENT NO. 2

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
ACCOUNT NO. 12960-84-174-84200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.25	\$250.00	0.50	\$500.00	0.75	\$750.00	75.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$9,600.00	\$9,600.00		0.25	\$2,400.00	0.50	\$4,800.00	0.75	\$7,200.00	75.00%
20101	EXCAVATION CUT	2,556.00	C.Y.	\$9.00	\$23,004.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20217	CLEAR STONE	118.00	TON	\$18.50	\$2,183.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	4,540.00	S.Y.	\$1.70	\$7,718.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20232	MEDIUM RIPRAP - GLACIAL FIELD STONE	948.00	TON	\$52.80	\$50,054.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20236	HEAVY RIPRAP- GLACIAL FIELDSTONE	7.00	TON	\$76.00	\$532.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20241	RIPRAP FILTER FABRIC, TYPE HR	2,058.00	S.Y.	\$4.00	\$8,232.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE (INCLUDES APRON ENDWALLS)	18.00	LF	\$27.00	\$486.00		12.00	\$324.00	0.00	\$0.00	12.00	\$324.00	66.67%
20401	CLEARING	2,325.00	I.D.	\$8.00	\$18,600.00		3,155.50	\$25,244.00	0.00	\$0.00	3,155.50	\$25,244.00	135.72%
20406	GRUBBING	2,325.00	I.D.	\$3.00	\$6,975.00		3,155.50	\$9,466.50	0.00	\$0.00	3,155.50	\$9,466.50	135.72%
20701	TERRACE SEEDING	4,540.00	SY	\$1.70	\$7,718.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20970	DROUGHT WATERING	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$200.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$552.00	\$1,104.00		1.00	\$552.00	0.00	\$0.00	1.00	\$552.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,470.00	\$1,470.00		0.50	\$735.00	0.00	\$0.00	0.50	\$735.00	50.00%
21014	CLEAR STONE BERM (DITCH CHECK)	4.00	EACH	\$250.00	\$1,000.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	25.00%
21017	SILT SOCK (8 INCH)- COMPLETE	150.00	L.F.	\$6.90	\$1,035.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21021	SILT FENCE - COMPLETE	1,330.00	LF	\$3.15	\$4,189.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAM - PROVIDE AND INSTALL	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	1.00	EACH	\$50.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

S&I UNDERGROUND, INC.
 SPRECHER ROAD GREENWAY IMPROVEMENT
 CONTRACT NO. 9430
 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
21051	INLET PROTECTION, RIDGID FRAME - REMOVE	1.00	EACH	\$40.00	\$40.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21062	EROSION MATTING, CLASS 1, URBAN TYPE B	3,315.00	S.Y.	\$1.78	\$5,900.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21073	EROSION MATTING, CLASS II, TYPE C ORGANIC	1,225.00	SY	\$5.15	\$6,308.75		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	556.00	TON	\$18.50	\$10,286.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	141.00	T.F.	\$0.01	\$1.41		101.00	\$1.01	0.00	\$0.00	101.00	\$1.01	71.63%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	12.00	L.F.	\$136.60	\$1,639.20		11.00	\$1,502.60	0.00	\$0.00	11.00	\$1,502.60	91.67%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	31.00	L.F.	\$136.60	\$4,234.60		31.00	\$4,234.60	0.00	\$0.00	31.00	\$4,234.60	100.00%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	29.00	L.F.	\$157.10	\$4,555.90		20.00	\$3,142.00	0.00	\$0.00	20.00	\$3,142.00	68.97%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	21.00	L.F.	\$220.00	\$4,620.00		13.00	\$2,860.00	0.00	\$0.00	13.00	\$2,860.00	61.90%
50413	60 INCH TYPE 1 RCP STORM SEWER PIPE	48.00	L.F.	\$372.00	\$17,856.00		26.00	\$9,672.00	0.00	\$0.00	26.00	\$9,672.00	54.17%
50467	30 INCH RCP AE	1.00	EACH	\$1,487.00	\$1,487.00		1.00	\$1,487.00	0.00	\$0.00	1.00	\$1,487.00	100.00%
50468	36 INCH RCP AE	1.00	EACH	\$1,910.00	\$1,910.00		1.00	\$1,910.00	0.00	\$0.00	1.00	\$1,910.00	100.00%
50472	60 INCH RCP AE	2.00	EACH	\$4,132.00	\$8,264.00		2.00	\$8,264.00	0.00	\$0.00	2.00	\$8,264.00	100.00%
50607	30 INCH RCP AE GATE	1.00	EACH	\$1,400.00	\$1,400.00		1.00	\$1,400.00	0.00	\$0.00	1.00	\$1,400.00	100.00%
50608	36 INCH RCP AE GATE	1.00	EACH	\$1,660.00	\$1,660.00		1.00	\$1,660.00	0.00	\$0.00	1.00	\$1,660.00	100.00%
50612	60 INCH RCP AE GATE	2.00	EACH	\$3,480.00	\$6,960.00		2.00	\$6,960.00	0.00	\$0.00	2.00	\$6,960.00	100.00%
50723	3'X3' STORM SAS	2.00	EACH	\$4,402.00	\$8,804.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50724	4'X4' STORM SAS	2.00	EACH	\$6,240.00	\$12,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50726	6'X6' STORM SAS	2.00	EACH	\$12,121.00	\$24,242.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	3.00	EACH	\$880.00	\$2,640.00		0.00	\$0.00	3.00	\$2,640.00	3.00	\$2,640.00	100.00%
90001	CONSTRUCTION FENCING (PLASTIC)	280.00	L.F.	\$8.00	\$2,240.00		255.00	\$2,040.00	0.00	\$0.00	255.00	\$2,040.00	91.07%
90002	STORM CONTROL	1.00	LUMP SUM	\$1,790.00	\$1,790.00		0.25	\$447.50	0.00	\$0.00	0.25	\$447.50	25.00%

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90003	BRUSHING	1.00	LUMP SUM	\$1,515.00	\$1,515.00		1.00	\$1,515.00	0.00	\$0.00	1.00	\$1,515.00	100.00%	
90004	NO STRAT AGGRESSIVE SEED MIX	1,225.00	SY	\$2.05	\$2,511.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
90005	INVASIVE REMOVAL MAINTENANCE	7.00	EACH	\$600.00	\$4,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
CONTRACT TOTALS					<u>\$283,421.71</u>			<u>\$86,317.21</u>		<u>\$7,940.00</u>		<u>\$94,257.21</u>	<u>33.26%</u>	