



PAYMENT NO. 3 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-54996-810358-00-53W1699	5,795.77	-	5,795.77
ES01-54472-810332-00-53W1699	19,111.80	-	19,111.80
EW01-54472-810455-00-53W1699	66,665.50	-	66,665.50
	91,573.07	-	91,573.07

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

Project Manager: JOHN FAHRNEY

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Project: RESURFACING 2014 - ASPHALT BASE PATCH AND BASE PATCH GRINDING

Contract Number: 7220

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>549,573.30</u>
LESS RETAINAGE:	<u>16,231.03</u>
SUBTOTAL:	<u>533,342.27</u>
LESS PREVIOUS PAYMENTS:	<u>441,769.20</u>
CURRENT PAYMENT DUE:	<u>\$91,573.07</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.

[Signature]  
CONTRACTOR: POBLOCKI PAVING CORPORATION

9/15/14  
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

09/26/2014  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 08/01/2014  
TO: 09/25/2014

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

Bullet Transit  
Strieter Farms Truck Service

Poblocki Paving Corp.

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

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

POBLOCKI PAVING CORPORATION  
 RESURFACING 2014 - ASPHALT BASE PATCH AND BASE PATCH GRINDING  
 CS53-54996-810358-00-53W1699 MILL, PAVE, & CASTINGS  
 ES01-54472-810332-00-53W1699 SANITARY  
 EW01-54472-810455-00-53W1699 WATER  
 CONTRACT NO. 7220  
 PAYMENT NO. 3

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
CS53-54996-810358-00-53W1699 Mill, Pave & Castings													
40231	ASPHALT DRIVE & TERRACE	10.00	SY	\$20.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	900.00	SY	\$24.70	\$22,230.00		125.42	\$3,097.87	82.17	\$2,029.60	207.59	\$5,127.47	23.1%
40333	BASE PATCH GRINDING, METHOD 3	500.00	SY	\$30.00	\$15,000.00		72.11	\$2,163.30	475.55	\$14,266.50	547.66	\$16,429.80	109.5%
40335	BASE PATCH GRINDING, METHOD 5	200.00	SY	\$36.00	\$7,200.00		14.85	\$534.60	0.00	\$0.00	14.85	\$534.60	7.4%
40351	ASPHALT BASE PATCHING, 3.5" INCH	20.00	SY	\$49.80	\$996.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 6-8 INCH	50.00	SY	\$50.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$48,126.00			\$5,795.77		\$16,296.10		\$22,091.87	45.9%
ES01-54472-810332-00-53W1699 Sanitary													
40231	ASPHALT DRIVE & TERRACE	20.00	SY	\$20.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	20.00	LF	\$5.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	2,700.00	SY	\$24.70	\$66,690.00		631.11	\$15,588.42	937.09	\$23,146.12	1,568.20	\$38,734.54	58.1%
40333	BASE PATCH GRINDING, METHOD 3	150.00	SY	\$30.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40335	BASE PATCH GRINDING, METHOD 5	150.00	SY	\$36.00	\$5,400.00		0.00	\$0.00	54.26	\$1,953.36	54.26	\$1,953.36	36.2%
40351	ASPHALT BASE PATCHING, 3.5" INCH	100.00	SY	\$49.80	\$4,980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 6-8 INCH	100.00	SY	\$50.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	50.00	SY	\$78.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	125.00	SF	\$6.00	\$750.00		587.23	\$3,523.38	0.00	\$0.00	587.23	\$3,523.38	469.8%
SUBTOTALS					\$91,720.00			\$19,111.80		\$25,095.48		\$44,211.28	48.2%
EW01-54472-810455-00-53W1699 Water													
40231	ASPHALT DRIVE & TERRACE	12.00	SY	\$20.00	\$240.00		0.00	\$0.00	97.60	\$1,952.00	97.60	\$1,952.00	813.3%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	10.00	LF	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	14,000.00	SY	\$24.70	\$345,800.00		1,863.06	\$46,017.58	11,333.33	\$279,933.25	13,196.39	\$325,950.83	94.3%

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

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											UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)
40333	BASE PATCH GRINDING, METHOD 3	1,000.00	SY	\$30.00	\$30,000.00		155.56	\$4,666.80	1,709.81	\$51,294.30	1,865.37	\$55,961.10	186.5%	
40335	BASE PATCH GRINDING, METHOD 5	3,000.00	SY	\$36.00	\$108,000.00		443.92	\$15,981.12	2,225.85	\$80,130.60	2,669.77	\$96,111.72	89.0%	
40351	ASPHALT BASE PATCHING, 3.5" INCH	125.00	SY	\$49.80	\$6,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40352	ASPHALT BASE PATCHING, 5-8 INCH	200.00	SY	\$50.00	\$10,000.00		0.00	\$0.00	65.89	\$3,294.50	65.89	\$3,294.50	32.9%	
40353	ASPHALT BASE PATCHING, 8-10 INCH	50.00	SY	\$78.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40354	ASPHALT BASE PATCHING, OVER 10 INCH	50.00	SY	\$88.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40501	INFRARED SEAMLESS PATCHING	130.00	SF	\$6.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUBTOTALS								\$66,665.50		\$416,604.65		\$483,270.15	94.9%	
CONTRACT TOTALS								\$649,241.00		\$81,573.07		\$458,000.23	\$549,573.30	84.6%