

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOHN FAHRNEY

Page 1 of 3

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

Contract Number: 7220

Payment Number: 6

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

TOTAL FROM PAGE: 3

657,209.82

LESS RETAINAGE:

17,238.71

SUBTOTAL:

639,971.11

LESS PREVIOUS PAYMENTS:

619,423.81

CURRENT PAYMENT DUE:

\$ 20,547.30

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.

Chris Kowalski
CONTRACTOR: POBLOCKI PAVING CORPORATION

2/13/15
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.

William J. McElroy
INSPECTOR

02/26/2015
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 02/06/2015

TO: 02/26/2015

2014
WORK

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

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"
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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. 6

PAYMENT NO. 6						*****							
		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
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		0.00	\$0.00	754.29	\$18,630.96	754.29	\$18,630.96	83.8%
40333	BASE PATCH GRINDING, METHOD 3	500.00	SY	\$30.00	\$15,000.00		0.00	\$0.00	779.38	\$23,381.40	779.38	\$23,381.40	155.9%
40335	BASE PATCH GRINDING, METHOD 5	200.00	SY	\$36.00	\$7,200.00		0.00	\$0.00	14.85	\$534.60	14.85	\$534.60	7.4%
40351	ASPHALT BASE PATCHING, 3.5" INCH	20.00	SY	\$49.80	\$996.00		0.00	\$0.00	12.22	\$608.56	12.22	\$608.56	61.1%
40352	ASPHALT BASE PATCHING, 5-8 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			\$0.00		\$43,155.52		\$43,155.52	89.7%
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		0.00	\$0.00	1,970.99	\$48,683.45	1,970.99	\$48,683.45	73.0%
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	79.26	\$2,853.36	79.26	\$2,853.36	52.8%
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, 5-8 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		0.00	\$0.00	587.23	\$3,523.38	587.23	\$3,523.38	469.8%
SUBTOTALS					\$91,720.00			\$0.00		\$55,060.19		\$55,060.19	60.0%
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		0.00	\$0.00	13,722.21	\$338,938.59	13,722.21	\$338,938.59	98.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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 ES01-54472-810332-00-53W1699 SANITARY
 EW01-54472-810455-00-53W1699 WATER
 CONTRACT NO. 7220

PAYMENT NO. 6

CONTRACT NO. 7110		PAYMENT NO. 6											
		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
40333	BASE PATCH GRINDING, METHOD 3	1,000.00	SY	\$30.00	\$30,000.00		0.00	\$0.00	2,482.98	\$74,489.40	2,482.98	\$74,489.40	248.3%
40335	BASE PATCH GRINDING, METHOD 5	3,000.00	SY	\$36.00	\$108,000.00		0.00	\$0.00	2,778.12	\$100,012.32	2,778.12	\$100,012.32	92.6%
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					\$509,395.00			\$0.00		\$518,686.81		\$518,686.81	101.8%
CONTRACT TOTALS					\$649,241.00			\$0.00		\$616,902.52		\$616,902.52	95.0%
CHANGE ORDER #1, ACCT NO. CS53-54996-810358-00-53W1699													
	- BASE PATCH GRINDING, METHOD 2	800.00	SY	\$24.70		\$19,760.00	0.00	\$0.00	800.00	\$19,760.00	800.00	\$19,760.00	100.0%
CHANGE ORDER #2, ACCT NOS. (SEE BELOW):													
	ESTM-58270-810753-00-53W1713												
	- BASE PATCH GRINDING, METHOD 3	675.79	SY	\$30.00		\$20,273.70	675.79	\$20,273.70	0.00	\$0.00	675.79	\$20,273.70	100.0%
	CS53-54996-810358-00-53W1699												
	- INFRARED SEAMLESS PATCHING	45.60	SF	\$6.00		\$273.60	45.60	\$273.60	0.00	\$0.00	45.60	\$273.60	100.0%
CHANGE ORDER #2 TOTAL						\$20,547.30		\$20,547.30		\$0.00		\$20,547.30	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$689,548.30			\$20,547.30		\$636,662.52		\$657,209.82	95.3%