

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LISA COLEMAN

Page 1 of 6

Project: ICE AGE JUNCTION PATH - TREE LANE SEGMENT AND EAST-MENDOTA-PHEASANT BRANCH
GREENWAY - MINERAL POINT REGRADING
Contract Number: 7236 Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>250,664.84</u>
LESS RETAINAGE:	<u>12,533.24</u>
SUBTOTAL:	<u>238,131.60</u>
LESS PREVIOUS PAYMENTS:	<u>95,151.63</u>
CURRENT PAYMENT DUE:	<u>\$ 142,979.97</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.

Bill Puhank 9-20-16
CONTRACTOR: S & L UNDERGROUND AND TRUCKING, INC. 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.

H. Michael 9-27-16
INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-5-16
TO: 9-19-16

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.

STREET ACCOUNT NO. 10289-403-172
 STORM ACCOUNT NO. 10310-84-174-84200
 STREET LIGHTING ACCOUNT NO. 10289-403-177

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

S & L UNDERGROUND AND TRUCKING, INC.
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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
STREET ACCOUNT NO. 10289-403-172													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,295.00	\$3,295.00		0.00	\$0.00	0.50	\$1,647.50	0.50	\$1,647.50	50.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	0.50	\$10,000.00	0.50	\$10,000.00	50.0%
20219	BREAKER RUN	350.00	TON	\$11.20	\$3,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20228	MEDIUM RIPRAP - GLACIAL FIELD STONE	700.00	TON	\$58.00	\$40,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) (UNDISTRIBUTED)	220.00	S.Y.	\$2.60	\$572.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH (UNDISTRIBUTED)	20.00	L.F.	\$10.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	155.00	L.F.	\$4.00	\$620.00		0.00	\$0.00	15.00	\$60.00	15.00	\$60.00	9.7%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	701.00	S.F.	\$2.50	\$1,752.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	109.00	L.F.	\$45.00	\$4,905.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30207	TYPE "H" CONCRETE CURB & GUTTER	37.00	L.F.	\$45.00	\$1,665.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	580.00	S.F.	\$7.00	\$4,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	806.00	S.F.	\$10.00	\$8,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	108.00	S.F.	\$40.00	\$4,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	535.00	TON	\$14.00	\$7,490.00		276.93	\$3,877.02	0.00	\$0.00	276.93	\$3,877.02	51.8%
40201	HMA PAVEMENT TYPE E-0.3	160.00	TON	\$72.00	\$11,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	FILL - SALVAGE FROM EX. CUT OR IMPORT	2,334.00	C.Y.	\$15.00	\$35,010.00		1,000.00	\$15,000.00	0.00	\$0.00	1,000.00	\$15,000.00	42.8%
90002	RAILING (STEEL)	543.00	L.F.	\$150.00	\$81,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	MODULAR BLOCK GRAVITY WALL	2,784.00	S.F.	\$56.00	\$155,904.00		1,945.70	\$108,959.20	0.00	\$0.00	1,945.70	\$108,959.20	69.9%
90004	REMOVE FENCE	252.00	LF	\$8.00	\$2,016.00		0.00	\$0.00	250.00	\$2,000.00	250.00	\$2,000.00	99.2%

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S & L UNDERGROUND AND TRUCKING, INC.
 ICE AGE JUNCTION PATH - TREE LANE SEGMENT AND EAST-MENDOTA-PHEASANT BRANCH GREENWAY - MINERAL POINT REGRADING
 CONTRACT NO. 7236
 PAYMENT NO. 3

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
90005	CHAIN LINK FENCE	263.00	LF	\$18.00	\$4,734.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$392,093.50			\$127,836.22		\$13,707.50		\$141,543.72	36.1%

STORM ACCOUNT NO. 10310-84-174-84200

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$3,295.00	\$3,295.00		0.00	\$0.00	1.00	\$3,295.00	1.00	\$3,295.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
20101	EXCAVATION CUT	1,592.00	C.Y.	\$12.00	\$19,104.00		500.00	\$6,000.00	500.00	\$6,000.00	1,000.00	\$12,000.00	62.8%
20217	CLEAR STONE	160.00	TON	\$13.00	\$2,080.00		43.77	\$569.01	102.42	\$1,331.46	146.19	\$1,900.47	91.4%
20221	TOPSOIL	9,124.00	S.Y.	\$5.00	\$45,620.00		3,000.00	\$15,000.00	0.00	\$0.00	3,000.00	\$15,000.00	32.9%
20232	HEAVY RIPRAP - GLACIAL FIELD STONE	496.00	TON	\$58.00	\$28,768.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	315.00	I.D.	\$18.75	\$5,906.25		0.00	\$0.00	174.00	\$3,262.50	174.00	\$3,262.50	55.2%
20402	CLEARING	6.60	STA.	\$1,059.00	\$6,989.40		0.00	\$0.00	6.60	\$6,989.40	6.60	\$6,989.40	100.0%
20403	GRUBBING	315.00	I.D.	\$7.15	\$2,252.25		0.00	\$0.00	221.00	\$1,580.15	221.00	\$1,580.15	70.2%
20404	GRUBBING	6.60	STA.	\$516.00	\$3,405.60		0.00	\$0.00	6.60	\$3,405.60	6.60	\$3,405.60	100.0%
20701	TERRACE SEEDING	1,021.00	S.Y.	\$1.40	\$1,429.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20704	INFILTRATION SEEDING	2,827.00	S.Y.	\$1.60	\$4,523.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20970	TREES, SHRUBS, PERENNIALS AND GRASSES DROUGHT WATERING	7.00	EACH	\$400.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	2.00	\$1,800.00	2.00	\$1,800.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,250.00	\$1,250.00		0.00	\$0.00	1.00	\$1,250.00	1.00	\$1,250.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	5.00	EACH	\$300.00	\$1,500.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	40.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED)	500.00	L.F.	\$7.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE (UNDISTRIBUTED)	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	300.00	L.F.	\$2.50	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21023	SILT FENCE - REMOVE & RESTORE	300.00	L.F.	\$1.25	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	14.00	EACH	\$160.00	\$2,240.00		0.00	\$0.00	3.00	\$480.00	3.00	\$480.00	21.4%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	35.00	EACH	\$65.00	\$2,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	14.00	EACH	\$25.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	2,030.00	S.Y.	\$1.40	\$2,842.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21064	EROSION MATTING, CLASS I, TYPE B - ORGANIC	4,664.00	S.Y.	\$1.80	\$8,395.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	5,125.00	S.Y.	\$3.80	\$19,475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO)	6.00	EACH	\$600.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STORM/STREAM CONTROL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90031	BRUSHING	1,576.00	S.Y.	\$1.85	\$2,915.60		0.00	\$0.00	500.00	\$925.00	500.00	\$925.00	31.7%
90032	FORD CONSTRUCTION	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90033	#2 WASHED STONE	19.00	TONS	\$31.00	\$589.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90039	SEEDING - SLOPE STABILIZATION MIX	1,584.00	S.Y.	\$2.60	\$4,118.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90040	SEEDING - WISDOT 30 MIX	3,079.00	S.Y.	\$1.50	\$4,618.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90041	SEEDING - NO MOW TURF	910.00	S.Y.	\$2.00	\$1,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90042	TREE PLANTING	11.00	EACH	\$485.00	\$5,335.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90043	TREE MAINTENANCE	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$770.00	\$770.00		0.00	\$0.00	1.00	\$770.00	1.00	\$770.00	100.0%
20336	PIPE PLUG	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT TYPE E-1	25.00	TON	\$140.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40211	TACK COAT	10.00	GAL.	\$3.00	\$30.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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40301	FULL WIDTH GRINDING	207.00	S.Y.	\$17.20	\$3,560.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	371.00	T.F.	\$0.10	\$37.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	12.00	L.F.	\$66.00	\$792.00		0.00	\$0.00	18.00	\$1,188.00	18.00	\$1,188.00	150.0%
50415	24 INCH RCP STORM SEWER PIPE	18.00	L.F.	\$74.00	\$1,332.00		0.00	\$0.00	19.00	\$1,406.00	19.00	\$1,406.00	105.6%
50417	30 INCH RCP STORM SEWER PIPE	51.00	L.F.	\$105.00	\$5,355.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50418	36 INCH RCP STORM SEWER PIPE	105.00	L.F.	\$125.00	\$13,125.00		0.00	\$0.00	49.00	\$6,125.00	49.00	\$6,125.00	46.7%
50419	42 INCH RCP STORM SEWER PIPE	172.00	L.F.	\$113.00	\$19,436.00		0.00	\$0.00	173.00	\$19,549.00	173.00	\$19,549.00	100.6%
50432	19 INCH X 30 INCH HERCP STORM SEWER PIPE	13.00	L.F.	\$121.00	\$1,573.00		0.00	\$0.00	14.00	\$1,694.00	14.00	\$1,694.00	107.7%
50467	30 INCH RCP AE	1.00	EACH	\$1,087.00	\$1,087.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50468	36 INCH RCP AE	1.00	EACH	\$1,450.00	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50469	42 INCH RCP AE	1.00	EACH	\$1,620.00	\$1,620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50482	19 INCH X 30 INCH HERCP AE	1.00	EACH	\$1,170.00	\$1,170.00		0.00	\$0.00	1.00	\$1,170.00	1.00	\$1,170.00	100.0%
50499	CONCRETE COLLAR	2.00	EACH	\$498.00	\$996.00		0.00	\$0.00	2.00	\$996.00	2.00	\$996.00	100.0%
50607	30 INCH RCP AE GATE	1.00	EACH	\$710.00	\$710.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50608	36 INCH RCP AE GATE	1.00	EACH	\$845.00	\$845.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50609	42 INCH RCP AE GATE	1.00	EACH	\$1,005.00	\$1,005.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50622	19 INCH X 30 INCH HERCP AE GATE	1.00	EACH	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
50723	3'X3' STORM SAS	2.00	EACH	\$5,285.00	\$10,570.00		0.00	\$0.00	1.00	\$5,285.00	1.00	\$5,285.00	50.0%
50724	4'X4' STORM SAS	2.00	EACH	\$5,700.00	\$11,400.00		0.00	\$0.00	1.00	\$5,700.00	1.00	\$5,700.00	50.0%
50725	5'X5' STORM SAS	1.00	EACH	\$4,650.00	\$4,650.00		0.00	\$0.00	1.00	\$4,650.00	1.00	\$4,650.00	100.0%
50741	TYPE "H" INLET	1.00	EACH	\$2,300.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90034	FIELD BEND	2.00	EACH	\$1,900.00	\$3,800.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	50.0%

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90035	REMOVE LIMESTONE RIPRAP	260.00	C.Y.	\$12.00	\$3,120.00		0.00	\$0.00	100.00	\$1,200.00	100.00	\$1,200.00	38.5%
90036	REMOVE SPLIT RAIL FENCE	1.00	LUMP SUM	\$950.00	\$950.00		0.00	\$0.00	1.00	\$950.00	1.00	\$950.00	100.0%
90037	REMOVE AND REPLACE BOULDER RETAINING WALL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90038	CLAY PLUG	1.00	EACH	\$1,100.00	\$1,100.00		1.00	\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	100.0%
	SUBTOTALS				\$303,255.30			\$22,669.01		\$85,452.11		\$108,121.12	35.7%
STREET LIGHTING ACCOUNT NO. 10289-403-177													
60229	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	182.00	LF	\$7.50	\$1,365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60231	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	814.00	LF	\$6.50	\$5,291.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60402	CONSTRUCT LB-2 BASE	5.00	EACH	\$650.00	\$3,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$13,306.00			\$0.00		\$1,000.00		\$1,000.00	7.5%
CONTRACT TOTALS					\$708,654.80			\$150,505.23		\$100,159.61		\$250,664.84	35.4%
CHANGE ORDER #1, ACC'T NO. 10310-84-174-84200													
	- LOWER EXISTING SAS	1.00	LUMP SUM	\$922.50		\$922.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- EROSION CONTROL INSPECTION	3.00	EACH	\$400.00		\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	CHANGE ORDER #1 TOTAL					\$2,122.50		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$710,777.30			\$150,505.23		\$100,159.61		\$250,664.84	35.3%