

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

Project Manager: TONY FERNANDEZ

Page 1 of 4

Project: BLACKHAWK PATH IMPROVEMENT AT OLD MIDDLETON ROAD/EAU CLAIRE AVENUE

Contract Number: 7389

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>168,254.80</u>
LESS RETAINAGE:	<u>4,428.96</u>
SUBTOTAL:	<u>163,825.84</u>
LESS PREVIOUS PAYMENTS:	<u>128,175.85</u>
CURRENT PAYMENT DUE:	<u>\$ 35,649.99</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 Puhner
CONTRACTOR: **S&L UNDERGROUND AND TRUCKING, INC.**

6-19-15
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.

J. J. Mael
INSPECTOR

6-22-15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-5-15
TO: 6-19-15

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

Payne + Dolan
J W Schulte

Brickline

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

ACCOUNT NO. 10327-403-172: 54440

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

S&L UNDERGROUND AND TRUCKING, INC.
 BLACKHAWK PATH IMPROVEMENT AT OLD MIDDLETON ROAD/EAU CLAIRE AVENUE
 CONTRACT NO. 7389
 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
ACCOUNT NO. 10327-403-172: 54440													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,225.00	\$3,225.00		0.00	\$0.00	1.00	\$3,225.00	1.00	\$3,225.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$125.00	\$875.00		0.00	\$0.00	9.00	\$1,125.00	9.00	\$1,125.00	128.6%
10790	RAILROAD INSURANCE	1.00	L.S.	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
10911	MOBILIZATION	1.00	L.S.	\$16,400.00	\$16,400.00		0.00	\$0.00	1.00	\$16,400.00	1.00	\$16,400.00	100.0%
20101	EXCAVATION CUT	1.00	L.S.	\$1,060.00	\$1,060.00		0.00	\$0.00	1.00	\$1,060.00	1.00	\$1,060.00	100.0%
20217	CLEAR STONE (UNDISTRIBUTED)	40.00	TON	\$17.00	\$680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	295.00	S.Y.	\$4.60	\$1,357.00		0.00	\$0.00	100.00	\$460.00	100.00	\$460.00	33.9%
20303	SAWCUT BITUMINOUS PAVEMENT	597.00	L.F.	\$1.50	\$895.50		(24.00)	(\$36.00)	500.00	\$750.00	476.00	\$714.00	79.7%
20322	REMOVE CONCRETE CURB & GUTTER	256.00	L.F.	\$6.70	\$1,715.20		66.00	\$442.20	222.00	\$1,487.40	288.00	\$1,929.60	112.5%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	753.00	S.F.	\$2.60	\$1,957.80		413.25	\$1,074.45	700.00	\$1,820.00	1,113.25	\$2,894.45	147.8%
20326	REMOVE FENCE	1.00	L.S.	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
20401	CLEARING	90.00	I.D.	\$22.00	\$1,980.00		73.00	\$1,606.00	173.00	\$3,806.00	246.00	\$5,412.00	273.3%
20403	GRUBBING	90.00	I.D.	\$22.00	\$1,980.00		73.00	\$1,606.00	173.00	\$3,806.00	246.00	\$5,412.00	273.3%
20503	ADJUST INLET	9.00	EACH	\$265.00	\$2,385.00		0.00	\$0.00	9.00	\$2,385.00	9.00	\$2,385.00	100.0%
20701	TERRACE SEEDING	295.00	S.Y.	\$3.00	\$885.00		0.00	\$0.00	100.00	\$300.00	100.00	\$300.00	33.9%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	L.S.	\$620.00	\$620.00		0.00	\$0.00	1.00	\$620.00	1.00	\$620.00	100.0%
21001	EROSION CONTROL INSPECTION	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	50.0%
21013	STREET SWEEPING	1.00	L.S.	\$766.00	\$766.00		0.00	\$0.00	1.00	\$766.00	1.00	\$766.00	100.0%
21024	SILT SOCK (12 INCH) - COMPLETE	150.00	L.F.	\$5.00	\$750.00		0.00	\$0.00	150.00	\$750.00	150.00	\$750.00	100.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	10.00	EACH	\$150.00	\$1,500.00		0.00	\$0.00	9.00	\$1,350.00	9.00	\$1,350.00	90.0%

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

S&L UNDERGROUND AND TRUCKING, INC.
 BLACKHAWK PATH IMPROVEMENT AT OLD MIDDLETON ROAD/EAU CLAIRE AVENUE
 CONTRACT NO. 7389
 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
21061	EROSION MATTING, CLASS I, URBAN TYPE A	185.00	S.Y.	\$1.50	\$277.50		0.00	\$0.00	100.00	\$150.00	100.00	\$150.00	54.1%
21072	EROSION MATTING CLASS II TYPE B (ORGANIC)	110.00	S.Y.	\$2.10	\$231.00		207.90	\$436.59	0.00	\$0.00	207.90	\$436.59	189.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	218.00	L.F.	\$38.00	\$8,284.00		0.00	\$0.00	200.00	\$7,600.00	200.00	\$7,600.00	91.7%
30207	TYPE "H" CONCRETE CURB & GUTTER	38.00	L.F.	\$36.00	\$1,368.00		0.00	\$0.00	20.00	\$720.00	20.00	\$720.00	52.6%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	820.00	S.F.	\$9.50	\$7,790.00		218.70	\$2,077.65	750.00	\$7,125.00	968.70	\$9,202.65	118.1%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	200.00	S.F.	\$9.00	\$1,800.00		(30.95)	(\$278.55)	200.00	\$1,800.00	169.05	\$1,521.45	84.5%
30340	CURB RAMP DETECTABLE WARNING FIELD	80.00	S.F.	\$30.00	\$2,400.00		0.00	\$0.00	80.00	\$2,400.00	80.00	\$2,400.00	100.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	180.00	TON	\$19.10	\$3,438.00		0.00	\$0.00	65.10	\$1,243.41	65.10	\$1,243.41	36.2%
40202	HMA PAVEMENT, TYPE E-1	155.00	TON	\$81.00	\$12,555.00		117.15	\$9,489.15	0.00	\$0.00	117.15	\$9,489.15	75.6%
40301	FULL WIDTH GRINDING	975.00	S.Y.	\$8.00	\$7,800.00		575.00	\$4,600.00	0.00	\$0.00	575.00	\$4,600.00	59.0%
50802	CONCRETE SUPPORTS	1.00	EACH	\$2,610.00	\$2,610.00		0.00	\$0.00	1.00	\$2,610.00	1.00	\$2,610.00	100.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	300.00	L.F.	\$1.50	\$450.00		300.00	\$450.00	0.00	\$0.00	300.00	\$450.00	100.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	390.00	L.F.	\$0.85	\$331.50		300.00	\$255.00	0.00	\$0.00	300.00	\$255.00	76.9%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	130.00	L.F.	\$0.95	\$123.50		100.00	\$95.00	0.00	\$0.00	100.00	\$95.00	76.9%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	180.00	L.F.	\$7.50	\$1,350.00		150.00	\$1,125.00	0.00	\$0.00	150.00	\$1,125.00	83.3%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	80.00	L.F.	\$8.25	\$660.00		20.00	\$165.00	0.00	\$0.00	20.00	\$165.00	25.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	20.00	L.F.	\$10.50	\$210.00		5.00	\$52.50	0.00	\$0.00	5.00	\$52.50	25.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	5.00	EACH	\$165.00	\$825.00		5.00	\$825.00	0.00	\$0.00	5.00	\$825.00	100.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	5.00	EACH	\$125.00	\$625.00		5.00	\$625.00	0.00	\$0.00	5.00	\$625.00	100.0%
60825	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LEFT ARROW	1.00	EACH	\$95.00	\$95.00		1.00	\$95.00	0.00	\$0.00	1.00	\$95.00	100.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$275.00	\$275.00		1.00	\$275.00	0.00	\$0.00	1.00	\$275.00	100.0%
60834	PAVEMENT MARKING EPOXY, WORD, "ONLY"	1.00	EACH	\$325.00	\$325.00		1.00	\$325.00	0.00	\$0.00	1.00	\$325.00	100.0%

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60880	PAVEMENT MARKING REMOVAL, 4-INCH	190.00	L.F.	\$2.85	\$541.50		150.00	\$427.50	0.00	\$0.00	150.00	\$427.50	78.9%
70418	ADJUST WATER VALVE BOX	1.00	EACH	\$182.00	\$182.00		1.00	\$182.00	0.00	\$0.00	1.00	\$182.00	100.0%
90001	MONOLITHIC CURB FOR CONCRETE SIDEWALK	96.00	L.F.	\$30.00	\$2,880.00		11.00	\$330.00	90.00	\$2,700.00	101.00	\$3,030.00	105.2%
90002	CONCRETE MEDIAN SPECIAL	492.00	S.F.	\$12.50	\$6,150.00		135.00	\$1,687.50	450.00	\$5,625.00	585.00	\$7,312.50	118.9%
90003	STEEL RAILING, TYPE 1	94.00	L.F.	\$150.00	\$14,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90004	MECHANICALLY STABILIZED MODULAR BLOCK WALL	730.00	S.F.	\$70.00	\$51,100.00		107.40	\$7,518.00	730.00	\$51,100.00	837.40	\$58,618.00	114.7%
90005	REMOVE AND REPLACE PATH GUIDE SIGN	1.00	L.S.	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
90006	TREE PROTECTION	1.00	EACH	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
90030	ADJUST INLET WITH NEW CASTING TYPE WR-3067-7009	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
90036	RECONSTRUCT STORM ACCESS STRUCTURE	1.00	L.S.	\$5,200.00	\$5,200.00		0.00	\$0.00	1.00	\$5,200.00	1.00	\$5,200.00	100.0%
CONTRACT TOTALS					\$177,158.50			\$35,649.99		\$131,933.81		\$167,583.80	94.6%
CHANGE ORDER #1, ACC'T NO. 10327-403-172: 54440													
	- PLACE & REMOVE TEMP BIKE PATH	1.00	L.S.	\$671.00		\$671.00	0.00	\$0.00	1.00	\$671.00	1.00	\$671.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$177,829.50			\$35,649.99		\$132,604.81		\$168,254.80	94.6%