

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

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: FELLAND ROAD RESURFACING - 2015

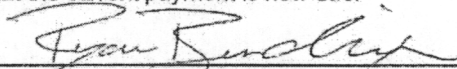
Contract Number: 7558

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>165,567.17</u>
LESS RETAINAGE:	<u>4,423.92</u>
SUBTOTAL:	<u>161,143.25</u>
LESS PREVIOUS PAYMENTS:	<u>160,393.58</u>
CURRENT PAYMENT DUE:	<u>\$749.67</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

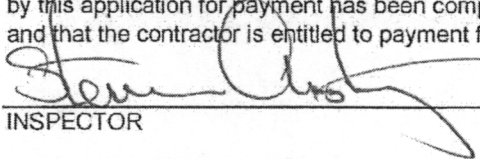
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
 CONTRACTOR: TRI COUNTY PAVING, INC.

10/26/15  
 \_\_\_\_\_  
 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.

  
 \_\_\_\_\_  
 INSPECTOR

10/26/15  
 \_\_\_\_\_  
 DATE

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

FROM: UPDATE PLAN.  
 TO: 10/26/15

**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.11176-402-170

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

TRI COUNTY PAVING, INC.  
 FELLAND ROAD RESURFACING - 2015  
 CONTRACT NO. 7558  
 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
STREET ACCOUNT NO.11176-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	42.00	DAYS	\$125.00	\$5,250.00		2.00	\$250.00	20.00	\$2,500.00	22.00	\$2,750.00	52.4%
10750	RESET MONUMENT	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	50.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$7,950.00	\$7,950.00		0.00	\$0.00	1.00	\$7,950.00	1.00	\$7,950.00	100.0%
40202	HMA PAVEMENT, TYPE E-1	2,580.00	TON	\$50.36	\$129,928.80		0.00	\$0.00	2,503.45	\$126,073.74	2,503.45	\$126,073.74	97.0%
40211	TACK COAT	690.00	GAL	\$3.00	\$2,070.00		0.00	\$0.00	950.00	\$2,850.00	950.00	\$2,850.00	137.7%
40303	WEDGE CUT GRINDING ASPHALT	1,625.00	SY	\$4.25	\$6,906.25		117.57	\$499.67	170.00	\$722.50	287.57	\$1,222.17	17.7%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	13,500.00	L.F.	\$0.37	\$4,995.00		0.00	\$0.00	13,178.00	\$4,875.86	13,178.00	\$4,875.86	97.6%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,700.00	L.F.	\$0.75	\$1,275.00		0.00	\$0.00	1,812.00	\$1,359.00	1,812.00	\$1,359.00	106.6%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	L.F.	\$8.90	\$445.00		0.00	\$0.00	48.00	\$427.20	48.00	\$427.20	96.0%
90001	GRAVEL SHOULDERING	10,700.00	L.F.	\$1.48	\$15,836.00		0.00	\$0.00	10,040.00	\$14,859.20	10,040.00	\$14,859.20	93.8%
<b>CONTRACT TOTALS</b>					<b>\$178,456.05</b>			<b>\$749.67</b>		<b>\$164,817.50</b>		<b>\$165,567.17</b>	<b>92.8%</b>