

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

Project Manager: STEVE SONNTAG

Page 1 of 5

Project: PACKERS AVENUE RESURFACING ASSESSMENT DISTRICT-2020

Contract Number: 8502

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	804,541.54
LESS RETAINAGE:	23,415.57
SUBTOTAL:	781,125.97
LESS PREVIOUS PAYMENTS:	775,811.12
CURRENT PAYMENT DUE:	5,314.85

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.

Erika Slecala
CONTRACTOR: **S&L UNDERGROUND, INC.**

7/2/2020
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.

Steven Anthony
INSPECTOR

7/7/2020
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/19/2020
TO: 7/5/2020

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

Barricade Flasher
Tri County Paving

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

STREET ACCOUNT NO. 12564-402-170
 WATER ACCOUNT NO. 12564-86-179

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

S&L UNDERGROUND, INC.
 PACKERS AVENUE RESURFACING ASSESSMENT DISTRICT-2020
 CONTRACT NO. 8502
 PAYMENT NO. 5

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. 12564-402-170													
10701	TRAFFIC CONTROL	0.45	LUMP SUM	\$8,990.00	\$4,045.50		0.00	\$0.00	0.45	\$4,045.50	0.45	\$4,045.50	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD(UNDISTRIBUTED)	30.00	DAYS	\$25.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$70.00	\$980.00		0.00	\$0.00	14.00	\$980.00	14.00	\$980.00	100.00%
10750	RESET MONUMENT	1.00	EACH	\$1,135.00	\$1,135.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.45	LUMP SUM	\$11,380.00	\$5,121.00		0.00	\$0.00	0.45	\$5,121.00	0.45	\$5,121.00	100.00%
20101	EXCAVATION CUT(UNDISTRIBUTED)	440.00	C.Y.	\$20.10	\$8,844.00		0.53	\$10.65	24.00	\$482.40	24.53	\$493.05	5.57%
20217	CLEAR STONE	100.00	TON	\$16.00	\$1,600.00		2.65	\$42.40	20.00	\$320.00	22.65	\$362.40	22.65%
20219	BREAKER RUN	950.00	TON	\$16.00	\$15,200.00		65.00	\$1,040.00	40.00	\$640.00	105.00	\$1,680.00	11.05%
20221	TOPSOIL(UNDISTRIBUTED)	500.00	S.Y.	\$8.00	\$4,000.00		0.00	\$0.00	445.00	\$3,560.00	445.00	\$3,560.00	89.00%
20322	REMOVE CONCRETE CURB & GUTTER	155.00	L.F.	\$6.20	\$961.00		0.00	\$0.00	82.70	\$512.74	82.70	\$512.74	53.35%
20323	REMOVE CONCRETE SIDEWALK & DRIVE(UNDISTRIBUTED)	675.00	S.F.	\$2.50	\$1,687.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING(UNDISTRIBUTED)	500.00	S.Y.	\$8.00	\$4,000.00		0.00	\$0.00	445.00	\$3,560.00	445.00	\$3,560.00	89.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,170.00	\$2,170.00		0.00	\$0.00	1.00	\$2,170.00	1.00	\$2,170.00	100.00%
21042	INLET PROTECTION TYPE D - PROVIDE & INSTALL	13.00	EACH	\$160.00	\$2,080.00		0.00	\$0.00	8.00	\$1,280.00	8.00	\$1,280.00	61.54%
21043	INLET PROTECTION TYPE D - MAINTAIN	13.00	EACH	\$65.00	\$845.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21044	INLET PROTECTION TYPE D - REMOVE	13.00	EACH	\$25.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A(UNDISTRIBUTED)	500.00	S.Y.	\$8.00	\$4,000.00		0.00	\$0.00	445.00	\$3,560.00	445.00	\$3,560.00	89.00%
30208	HAND FORMED CURB AND GUTTER(UNDISTRIBUTED)	155.00	L.F.	\$40.40	\$6,262.00		0.00	\$0.00	82.70	\$3,341.08	82.70	\$3,341.08	53.35%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	675.00	S.F.	\$8.80	\$5,940.00		0.00	\$0.00	659.11	\$5,800.17	659.11	\$5,800.17	97.65%

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

S&L UNDERGROUND, INC.
 PACKERS AVENUE RESURFACING ASSESSMENT DISTRICT-2020
 CONTRACT NO. 8502
 PAYMENT NO. 5

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
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE(UNDISTRIBUTED)	50.00	S.F.	\$12.10	\$605.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30330	PROFILE SAWCUT	18.00	L.F.	\$10.00	\$180.00		0.00	\$0.00	21.00	\$210.00	21.00	\$210.00	116.67%
30340	CURB RAMP DETECTABLE WARNING FIELDS	16.00	S.F.	\$42.50	\$680.00		0.00	\$0.00	16.00	\$680.00	16.00	\$680.00	100.00%
40203	HMA PAVEMENT 3 MT 58-28 S	2,870.00	TON	\$57.40	\$164,738.00		0.00	\$0.00	2,600.00	\$149,240.00	2,600.00	\$149,240.00	90.59%
40204	HMA PAVEMENT 4 MT 58-28 S	1,640.00	TON	\$60.70	\$99,548.00		0.00	\$0.00	1,590.00	\$96,513.00	1,590.00	\$96,513.00	96.95%
40211	TACK COAT	1,312.00	GAL	\$2.80	\$3,673.60		0.00	\$0.00	650.00	\$1,820.00	650.00	\$1,820.00	49.54%
40311	PULVERIZE AND SHAPE	13,120.00	SY	\$3.40	\$44,608.00		0.00	\$0.00	12,700.00	\$43,180.00	12,700.00	\$43,180.00	96.80%
40362	ADJUST ACCESS STRUCTURE CASTING - RESURFACING	2.00	EACH	\$681.00	\$1,362.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	160.00	L.F.	\$1.20	\$192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	13,373.00	L.F.	\$0.55	\$7,355.15		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	256.00	L.F.	\$8.50	\$2,176.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	396.00	L.F.	\$17.25	\$6,831.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	54.00	L.F.	\$20.50	\$1,107.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	7.00	EACH	\$195.00	\$1,365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	12.00	EACH	\$225.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$225.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH(UNDISTRIBUTED)	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	GRAVEL SHOULDERING	1,200.00	L.F.	\$3.80	\$4,560.00		1,111.00	\$4,221.80	0.00	\$0.00	1,111.00	\$4,221.80	92.58%
90002	EXCAVATION AND HAULING IF PETROLEUM CONTAMINATED SOIL(UNDISTRIBUTED)	500.00	TONS	\$20.40	\$10,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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 PAYMENT NO. 5

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		11	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	
SUBTOTALS					\$425,626.75			\$5,314.85		\$327,015.89		\$332,330.74	78.08%	
WATER ACCOUNT NO. 12564-86-179														
10701	TRAFFIC CONTROL	0.55	LUMP SUM	\$8,990.00	\$4,944.50		0.00	\$0.00	0.55	\$4,944.50	0.55	\$4,944.50	100.00%	
10911	MOBILIZATION	0.55	LUMP SUM	\$11,380.00	\$6,259.00		0.00	\$0.00	0.55	\$6,259.00	0.55	\$6,259.00	100.00%	
50227	UTILITY TRENCH PATCH TYPE IV	3,000.00	T.F.	\$9.30	\$27,900.00		0.00	\$0.00	2,366.00	\$22,003.80	2,366.00	\$22,003.80	78.87%	
50801	UTILITY LINE OPENING (ULO)	4.00	EACH	\$618.00	\$2,472.00		0.00	\$0.00	3.00	\$1,854.00	3.00	\$1,854.00	75.00%	
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	235.00	L.F.	\$104.00	\$24,440.00		0.00	\$0.00	226.50	\$23,556.00	226.50	\$23,556.00	96.38%	
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	70.00	L.F.	\$152.00	\$10,640.00		0.00	\$0.00	62.00	\$9,424.00	62.00	\$9,424.00	88.57%	
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2,600.00	L.F.	\$121.40	\$315,640.00		0.00	\$0.00	2,389.50	\$290,085.30	2,389.50	\$290,085.30	91.90%	
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	8.00	EACH	\$1,710.00	\$13,680.00		0.00	\$0.00	10.00	\$17,100.00	10.00	\$17,100.00	125.00%	
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	3.00	EACH	\$2,175.00	\$6,525.00		0.00	\$0.00	3.00	\$6,525.00	3.00	\$6,525.00	100.00%	
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	9.00	EACH	\$3,559.00	\$32,031.00		0.00	\$0.00	9.00	\$32,031.00	9.00	\$32,031.00	100.00%	
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	4.00	EACH	\$2,320.00	\$9,280.00		0.00	\$0.00	4.00	\$9,280.00	4.00	\$9,280.00	100.00%	
70056	RECONNECT 1-INCH SERVICE LATERAL	3.00	EACH	\$1,999.00	\$5,997.00		0.00	\$0.00	2.00	\$3,998.00	2.00	\$3,998.00	66.67%	
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$2,973.00	\$2,973.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
70058	RECONNECT 2-INCH SERVICE LATERAL	3.00	EACH	\$2,530.00	\$7,590.00		0.00	\$0.00	3.00	\$7,590.00	3.00	\$7,590.00	100.00%	
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	9.00	EACH	\$3,147.00	\$28,323.00		0.00	\$0.00	9.00	\$28,323.00	9.00	\$28,323.00	100.00%	
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$2,565.00	\$7,695.00		0.00	\$0.00	1.00	\$2,565.00	1.00	\$2,565.00	33.33%	
70090	ABANDON WATER VALVE BOX	13.00	EACH	\$188.00	\$2,444.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
70101	FURNISH AND INSTALL STYROFOAM	16.00	L.F.	\$15.10	\$241.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
70104	ADJUST WATER VALVE BOX SECTIONS	1.00	EACH	\$303.00	\$303.00		0.00	\$0.00	2.00	\$606.00	2.00	\$606.00	200.00%	
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	\$170.00	\$170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	

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70111	FURNISH AND INSTALL ANODE	4.00	EACH	\$167.00	\$668.00		0.00	\$0.00	4.00	\$668.00	4.00	\$668.00	100.00%
90070	REMOVE EXISTING WATER MAIN	50.00	L.F.	\$15.60	\$780.00		0.00	\$0.00	7.00	\$109.20	7.00	\$109.20	14.00%
SUBTOTALS													
					<u>\$510,996.10</u>					<u>\$466,921.80</u>		<u>\$466,921.80</u>	<u>91.37%</u>
CONTRACT TOTALS					<u>\$936,622.85</u>			<u>\$5,314.85</u>		<u>\$793,937.69</u>		<u>\$799,252.54</u>	<u>85.33%</u>
 CHANGE ORDER #1, ACC'T NO. 12564-86-179													
	- EXPLORATORY EXCAVATION TO FIND EXISTING WATER	1.00	LUMP SUM	\$1,879.00		\$1,879.00	0.00	\$0.00	1.00	\$1,879.00	1.00	\$1,879.00	100.00%
	- ADDITIONAL TIME AT GAS AND WATER CROSSING	1.00	LUMP SUM	\$1,010.00		\$1,010.00	0.00	\$0.00	1.00	\$1,010.00	1.00	\$1,010.00	100.00%
	- ADDITIONAL 12" FITTINGS	2.00	EACH	\$1,200.00		\$2,400.00	0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.00%
	CHANGE ORDER #1 TOTAL					<u>\$5,289.00</u>		<u>\$0.00</u>		<u>\$5,289.00</u>		<u>\$5,289.00</u>	
 CHANGE ORDER #2, ACC'T NO. 12564-402-170													
	- TEMPORARY PAVEMENT MARKING PAINT, DOUBLE LINE, 4-INCH	1,660.00	L.F.	\$0.50		\$830.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- FLEXIBLE TUBULAR MARKER POSTS	49.00	EACH	\$17.00		\$833.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- FLEXIBLE TUBULAR MARKER BASES	49.00	EACH	\$3.00		\$147.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	CHANGE ORDER #2 TOTAL					<u>\$1,810.00</u>		<u>\$0.00</u>		<u>\$0.00</u>		<u>\$0.00</u>	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					<u>\$943,721.85</u>			<u>\$5,314.85</u>		<u>\$799,226.69</u>		<u>\$804,541.54</u>	<u>85.25%</u>