

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

Project Manager: SHAWN BEER

Page 1 of 4

Project: RESURFACING 2023 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING


Contract Number: 8704

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>4</u>	276,070.76
LESS RETAINAGE:	13,803.54
SUBTOTAL:	262,267.22
LESS PREVIOUS PAYMENTS:	126,947.15
CURRENT PAYMENT DUE:	135,320.07

**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: **POBLOCKI PAVING CORPORATION**

8/3/23  
 \_\_\_\_\_  
 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

8/8/23  
 \_\_\_\_\_  
 DATE

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

FROM: 6.9.23  
 TO: 8/8/23

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

CA Beum \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

14347-402-200 Mill, Pave & Castings  
 83252-54410 Sanitary  
 86100-54410 Water

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

POBLOCKI PAVING CORPORATION  
 RESURFACING 2023 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING  
 CONTRACT NO. 8704  
 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
<b>14347-402-200 Mill, Pave &amp; Castings</b>													
10790	RR INSURANCE	1.00	EA	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	50.00	TON	\$88.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	25.00	GAL	\$3.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	25.00	SY	\$26.50	\$662.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	50.00	LF	\$7.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40332	BASE PATCH GRINDING, METHOD 2	5,500.00	SY	\$24.69	\$135,795.00		579.00	\$14,295.51	847.00	\$20,912.43	1,426.00	\$35,207.94	25.93%
40333	BASE PATCH GRINDING, METHOD 3	3,500.00	SY	\$33.88	\$118,580.00		520.00	\$17,617.60	940.00	\$31,847.20	1,460.00	\$49,464.80	41.71%
40335	BASE PATCH GRINDING, METHOD 5	250.00	SY	\$41.55	\$10,387.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40351	ASPHALT BASE PATCHING, 3.5" INCH	25.00	SY	\$33.88	\$847.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40352	ASPHALT BASE PATCHING, 5-8 INCH	25.00	SY	\$42.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40353	ASPHALT BASE PATCHING, 8-10 INCH	25.00	SY	\$46.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	15.00	SY	\$52.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40362	ADJUST ACCESS STRUCTURE CASTING - RESURFACING	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40501	INFRARED SEAMLESS PATCHING	100.00	SF	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	RR FLAGGING	5.00	HOURS	\$150.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUB TOTALS</b>					<b>\$276,302.00</b>			<b>\$31,913.11</b>		<b>\$52,759.63</b>		<b>\$84,672.74</b>	<b>30.64%</b>
<b>83252-54410 Sanitary</b>													
10790	RR INSURANCE	1.00	EA	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	100.00	TON	\$88.00	\$8,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

POBLOCKI PAVING CORPORATION  
 RESURFACING 2023 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING  
 CONTRACT NO. 8704  
 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
40218	TACK COAT	50.00	GAL	\$3.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	25.00	SY	\$26.50	\$662.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	50.00	LF	\$7.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40332	BASE PATCH GRINDING, METHOD 2	3,000.00	SY	\$24.69	\$74,070.00		407.00	\$10,048.83	157.00	\$3,876.33	564.00	\$13,925.16	18.80%
40333	BASE PATCH GRINDING, METHOD 3	1,000.00	SY	\$33.88	\$33,880.00		414.00	\$14,026.32	240.00	\$8,131.20	654.00	\$22,157.52	65.40%
40335	BASE PATCH GRINDING, METHOD 5	250.00	SY	\$41.55	\$10,387.50		0.00	\$0.00	20.00	\$831.00	20.00	\$831.00	8.00%
40351	ASPHALT BASE PATCHING, 3.5" INCH	25.00	SY	\$33.88	\$847.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40352	ASPHALT BASE PATCHING, 5-8 INCH	25.00	SY	\$42.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40353	ASPHALT BASE PATCHING, 8-10 INCH	25.00	SY	\$46.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	15.00	SY	\$52.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40362	ADJUST ACCESS STRUCTURE CASTING - RESURFACING	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40501	INFRARED SEAMLESS PATCHING	100.00	SF	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	RR FLAGGING	5.00	HOURS	\$150.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUB TOTALS</b>					<b>\$134,352.00</b>			<b>\$24,075.15</b>		<b>\$12,838.53</b>		<b>\$36,913.68</b>	<b>27.48%</b>

86100-54410 Water (split x 3)

10790	RR INSURANCE	1.00	EA	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	50.00	TON	\$88.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	50.00	GAL	\$3.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	50.00	SY	\$26.50	\$1,325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	50.00	LF	\$7.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40332	BASE PATCH GRINDING, METHOD 2	6,000.00	SY	\$24.69	\$148,140.00		1,153.00	\$28,467.57	604.00	\$14,912.76	1,757.00	\$43,380.33	29.28%
40333	BASE PATCH GRINDING, METHOD 3	4,200.00	SY	\$33.88	\$142,296.00		1,427.00	\$48,346.76	1,000.00	\$33,880.00	2,427.00	\$82,226.76	57.79%

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

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40335	BASE PATCH GRINDING, METHOD 5	2,500.00	SY	\$41.55	\$103,875.00		232.00	\$9,639.60	463.00	\$19,237.65	695.00	\$28,877.25	27.80%
40351	ASPHALT BASE PATCHING, 3.5" INCH	25.00	SY	\$33.88	\$847.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40352	ASPHALT BASE PATCHING, 5-8 INCH	25.00	SY	\$42.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40353	ASPHALT BASE PATCHING, 8-10 INCH	25.00	SY	\$46.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	15.00	SY	\$52.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40362	ADJUST ACCESS STRUCTURE CASTING - RESURFACING	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	4.00	EACH	\$200.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40501	INFRARED SEAMLESS PATCHING	100.00	SF	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	RR FLAGGING	5.00	HOURS	\$150.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUB TOTALS</b>					<b>\$407,588.00</b>			<b>\$86,453.93</b>		<b>\$68,030.41</b>		<b>\$154,484.34</b>	<b>37.90%</b>
<b>CONTRACT TOTALS</b>					<b>\$818,242.00</b>			<b>\$142,442.19</b>		<b>\$133,628.57</b>		<b>\$276,070.76</b>	<b>33.74%</b>