

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

Project Manager: JIM WOLFE

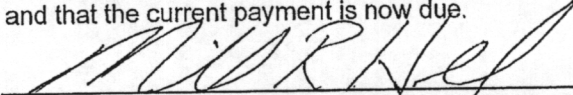
Page 1 of 4

Project: COMMERCIAL AVENUE (CTH T) AND N. SPRECHER ROAD INTERSECTION IMPROVEMENTS - 2015
 Contract Number: 7429 Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>76,571.38</u>
LESS RETAINAGE:	<u>2,074.46</u>
SUBTOTAL:	<u>74,496.92</u>
LESS PREVIOUS PAYMENTS:	<u>19,966.15</u>
CURRENT PAYMENT DUE:	<u>\$ 54,530.77</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

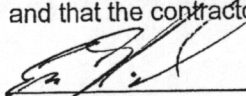
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


 CONTRACTOR: **HOMBURG CONTRACTORS, INC.**

9/18/15
 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

12-7-15
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Update 2015 9/5/15 LAST
 TO: 12/7/15

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

H2 Co. et y _____

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

STREET ACCOUNT NO. 10477-402-170: 54410 (91350)
 TRAFFIC SIGNAL ACCOUNT NO. 10477-402-176: 54430 (96882)

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

HOMBURG CONTRACTORS, INC.
 COMMERCIAL AVENUE (CTH T) AND N. SPRECHER ROAD INTERSECTION IMPROVEMENTS - 2015
 CONTRACT NO. 7429
 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. 10477-402-170: 54410 (91350)													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,800.00	\$4,800.00		0.50	\$2,400.00	0.50	\$2,400.00	1.00	\$4,800.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$100.00	\$1,400.00		(14.00)	(\$1,400.00)	14.00	\$1,400.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$4,810.00	\$4,810.00		0.50	\$2,405.00	0.50	\$2,405.00	1.00	\$4,810.00	100.0%
20101	EXCAVATION CUT	535.00	C.Y.	\$20.00	\$10,700.00		156.20	\$3,124.00	350.00	\$7,000.00	506.20	\$10,124.00	94.6%
20204	SELECT FILL	250.00	TON	\$14.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	500.00	S.Y.	\$2.00	\$1,000.00		937.30	\$1,874.60	0.00	\$0.00	937.30	\$1,874.60	187.5%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	520.00	L.F.	\$1.15	\$598.00		31.00	\$35.65	500.00	\$575.00	531.00	\$610.65	102.1%
20322	REMOVE CONCRETE CURB & GUTTER	60.00	L.F.	\$10.00	\$600.00		0.00	\$0.00	60.00	\$600.00	60.00	\$600.00	100.0%
20701	TERRACE SEEDING	500.00	S.Y.	\$3.00	\$1,500.00		937.30	\$2,811.90	0.00	\$0.00	937.30	\$2,811.90	187.5%
21013	STREET SWEEPING	1.00	LUMP SUM	\$750.00	\$750.00		0.50	\$375.00	0.50	\$375.00	1.00	\$750.00	100.0%
21021	SILT FENCE - COMPLETE	220.00	L.F.	\$3.00	\$660.00		0.00	\$0.00	190.00	\$570.00	190.00	\$570.00	86.4%
21024	SILT SOCK (12 INCH) - COMPLETE	60.00	L.F.	\$10.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING CLASS I, TYPE A - ORGANIC	500.00	S.Y.	\$5.00	\$2,500.00		937.30	\$4,686.50	0.00	\$0.00	937.30	\$4,686.50	187.5%
30201	TYPE 'A' CONCRETE CURB & GUTTER	78.00	L.F.	\$48.00	\$3,744.00		0.00	\$0.00	79.00	\$3,792.00	79.00	\$3,792.00	101.3%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	675.00	TON	\$18.00	\$12,150.00		658.55	\$11,853.90	0.00	\$0.00	658.55	\$11,853.90	97.6%
40203	HMA PAVEMENT TYPE E-3	230.00	TON	\$83.75	\$19,262.50		219.90	\$18,416.63	0.00	\$0.00	219.90	\$18,416.63	95.6%
40301	FULL WIDTH GRINDING	65.00	S.Y.	\$27.00	\$1,755.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	355.00	L.F.	\$1.05	\$372.75		400.00	\$420.00	0.00	\$0.00	400.00	\$420.00	112.7%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	665.00	L.F.	\$2.10	\$1,396.50		637.00	\$1,337.70	0.00	\$0.00	637.00	\$1,337.70	95.8%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	495.00	L.F.	\$1.60	\$792.00		645.00	\$1,032.00	0.00	\$0.00	645.00	\$1,032.00	130.3%

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

HOMBURG CONTRACTORS, INC.
 COMMERCIAL AVENUE (CTH T) AND N. SPRECHER ROAD INTERSECTION IMPROVEMENTS - 2015
 CONTRACT NO. 7429
 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
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	360.00	L.F.	\$2.10	\$756.00		352.00	\$739.20	0.00	\$0.00	352.00	\$739.20	97.8%
60811	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH	35.00	L.F.	\$8.00	\$280.00		31.00	\$248.00	0.00	\$0.00	31.00	\$248.00	88.6%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	45.00	L.F.	\$8.20	\$369.00		43.00	\$352.60	0.00	\$0.00	43.00	\$352.60	95.6%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	1.00	EACH	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$145.00	\$145.00		1.00	\$145.00	0.00	\$0.00	1.00	\$145.00	100.0%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$145.00	\$290.00		2.00	\$290.00	0.00	\$0.00	2.00	\$290.00	100.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$145.00	\$435.00		3.00	\$435.00	0.00	\$0.00	3.00	\$435.00	100.0%
60880	PAVEMENT MARKING REMOVAL, 4-INCH	755.00	L.F.	\$1.00	\$755.00		345.00	\$345.00	0.00	\$0.00	345.00	\$345.00	45.7%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	110.00	L.F.	\$2.00	\$220.00		142.00	\$284.00	0.00	\$0.00	142.00	\$284.00	129.1%
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	2.00	EACH	\$130.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60888	PAVEMENT MARKING REMOVAL, SYMBOL, WORD	1.00	EACH	\$130.00	\$130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$76,730.75			\$52,411.68		\$19,117.00		\$71,528.68	93.2%

TRAFFIC SIGNAL ACCOUNT NO. 10477-402-176: 54430 (96882)

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	120.00	L.F.	\$1.95	\$234.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	80.00	L.F.	\$1.45	\$116.00		42.00	\$60.90	0.00	\$0.00	42.00	\$60.90	52.5%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	50.00	L.F.	\$1.05	\$52.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	300.00	L.F.	\$0.95	\$285.00		344.00	\$326.80	0.00	\$0.00	344.00	\$326.80	114.7%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	50.00	L.F.	\$19.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	420.00	L.F.	\$3.00	\$1,260.00		410.00	\$1,230.00	0.00	\$0.00	410.00	\$1,230.00	97.6%
60411	CONSTRUCT TYPE 'G' BASE	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
60413	CONSTRUCT TYPE 'P' BASE	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%

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

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60424	REMOVE TRAFFIC SIGNAL BASE	2.00	EACH	\$200.00	\$400.00		2.00	\$400.00	0.00	\$0.00	2.00	\$400.00	100.0%
60426	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$75.00	\$150.00		3.00	\$225.00	0.00	\$0.00	3.00	\$225.00	150.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$300.00	\$300.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	1.00	EACH	\$200.00	\$200.00		1.00	\$200.00	0.00	\$0.00	1.00	\$200.00	100.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
SUBTOTALS					\$6,247.50			\$3,142.70		\$1,900.00		\$5,042.70	80.7%
CONTRACT TOTALS					\$82,978.25			\$55,554.38		\$21,017.00		\$76,571.38	92.3%