

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

Project Manager: MARK MODER

Page 1 of 3

Project: ANDERSON STREET SANITARY LINING REPAIR


Contract Number: 7506

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>123,132.74</u>
LESS RETAINAGE:	<u>3,078.32</u>
SUBTOTAL:	<u>120,054.42</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$120,054.42</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: **CAPITOL UNDERGROUND, INC.**

6/10/15

 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

6/10/15

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5/27/15
 TO: 6/10/15

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

JK'S CONSTRUCTION

CONTRACTOR OF WATERWORKS

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

SANITARY ACCOUNT 10453-83-173

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

CAPITOL UNDERGROUND, INC.
 ANDERSON STREET SANITARY LINING REPAIR
 CONTRACT NO. 7506
 PAYMENT NO. 1

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
SANITARY ACCOUNT 10453-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	L.S.	\$1,475.00	\$1,475.00		1.00	\$1,475.00	0.00	\$0.00	1.00	\$1,475.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	L.S.	\$15,900.00	\$15,900.00		1.00	\$15,900.00	0.00	\$0.00	1.00	\$15,900.00	100.0%
20101	EXCAVATION CUT/ UNDERCUT	60.00	C.Y.	\$24.75	\$1,485.00		2.41	\$59.65	0.00	\$0.00	2.41	\$59.65	4.0%
20109	FINISH GRADING	1.00	L.S.	\$2,515.00	\$2,515.00		1.00	\$2,515.00	0.00	\$0.00	1.00	\$2,515.00	100.0%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	154.00	S.Y.	\$3.75	\$577.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20217	CLEAR STONE 3"	75.00	Ton	\$15.20	\$1,140.00		63.96	\$972.19	0.00	\$0.00	63.96	\$972.19	85.3%
20219	BREAKER RUN (UNDISTRIBUTED UNDERCUT)	129.00	Ton	\$11.40	\$1,470.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	1,333.00	S.Y.	\$4.00	\$5,332.00		2,820.90	\$11,283.60	0.00	\$0.00	2,820.90	\$11,283.60	211.6%
20701	TERRACE SEEDING	1,333.00	S.Y.	\$1.40	\$1,866.20		3,101.20	\$4,341.68	0.00	\$0.00	3,101.20	\$4,341.68	232.6%
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	L.S.	\$750.00	\$750.00		1.00	\$750.00	0.00	\$0.00	1.00	\$750.00	100.0%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$420.00	\$420.00		1.00	\$420.00	0.00	\$0.00	1.00	\$420.00	100.0%
21013	STREET SWEEPING	1.00	L.S.	\$1,095.00	\$1,095.00		1.00	\$1,095.00	0.00	\$0.00	1.00	\$1,095.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	1.00	EACH	\$280.00	\$280.00		1.00	\$280.00	0.00	\$0.00	1.00	\$280.00	100.0%
21021	SILT FENCE COMPLETE	450.00	L.F.	\$2.40	\$1,080.00		560.00	\$1,344.00	0.00	\$0.00	560.00	\$1,344.00	124.4%
21062	EROSION MATTING, CLASS 1, URBAN TYPE B	1,333.00	S.Y.	\$1.60	\$2,132.80		3,101.20	\$4,961.92	0.00	\$0.00	3,101.20	\$4,961.92	232.6%
50103	RECONSTRUCT BENCH & FLOWLINES	1.00	EACH	\$1,410.00	\$1,410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50202	TYPE II DEWATERING	1.00	L.S.	\$24,350.00	\$24,350.00		1.00	\$24,350.00	0.00	\$0.00	1.00	\$24,350.00	100.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	347.00	T.F.	\$0.10	\$34.70		347.00	\$34.70	0.00	\$0.00	347.00	\$34.70	100.0%
50307	24" PVC SANITARY SEWER ASTM F-679 PS-46	347.00	L.F.	\$132.00	\$45,804.00		339.00	\$44,748.00	0.00	\$0.00	339.00	\$44,748.00	97.7%

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50357	COMPRESSION COUPLING	1.00	EACH	\$1,054.00	\$1,054.00		2.00	\$2,108.00	0.00	\$0.00	2.00	\$2,108.00	200.0%
50361	WASTEWATER CONTROL	1.00	L.S.	\$6,000.00	\$6,000.00		1.00	\$6,000.00	0.00	\$0.00	1.00	\$6,000.00	100.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$1,075.00	\$1,075.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING(UNDISTRIBUTED)	1.00	EACH	\$690.00	\$690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	2.00	EACH	\$247.00	\$494.00		2.00	\$494.00	0.00	\$0.00	2.00	\$494.00	100.0%
CONTRACT TOTALS					\$119,630.80			\$123,132.74		\$0.00		\$123,132.74	102.9%