

**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: 2

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|-------------------|
| TOTAL FROM PAGE: <u>3</u> | <u>124,014.98</u> |
| LESS RETAINAGE: | <u>3,078.32</u> |
| SUBTOTAL: | <u>120,936.66</u> |
| LESS PREVIOUS PAYMENTS: | <u>120,054.42</u> |
| CURRENT PAYMENT DUE: | <u>\$ 882.24</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.



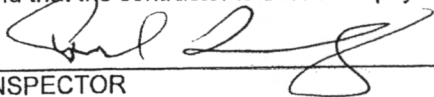
 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

7/31/15

 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

7/31/15

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/8/15
 TO: 7/3/15

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.

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. 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 |
| SANITARY ACCOUNT 10453-83-173 | | | | | | | | | | | | | |
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION | 1.00 | L.S. | \$1,475.00 | \$1,475.00 | | 0.00 | \$0.00 | 1.00 | \$1,475.00 | 1.00 | \$1,475.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION | 1.00 | L.S. | \$15,900.00 | \$15,900.00 | | 0.00 | \$0.00 | 1.00 | \$15,900.00 | 1.00 | \$15,900.00 | 100.0% |
| 20101 | EXCAVATION CUT/ UNDERCUT | 60.00 | C.Y. | \$24.75 | \$1,485.00 | | 0.00 | \$0.00 | 2.41 | \$59.65 | 2.41 | \$59.65 | 4.0% |
| 20109 | FINISH GRADING | 1.00 | L.S. | \$2,515.00 | \$2,515.00 | | 0.00 | \$0.00 | 1.00 | \$2,515.00 | 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 | | 21.20 | \$322.24 | 63.96 | \$972.19 | 85.16 | \$1,294.43 | 113.5% |
| 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 | | 0.00 | \$0.00 | 2,820.90 | \$11,283.60 | 2,820.90 | \$11,283.60 | 211.6% |
| 20701 | TERRACE SEEDING | 1,333.00 | S.Y. | \$1.40 | \$1,866.20 | | 0.00 | \$0.00 | 3,101.20 | \$4,341.68 | 3,101.20 | \$4,341.68 | 232.6% |
| 21001 | EROSION CONTROL PLAN AND IMPLEMENTATION | 1.00 | L.S. | \$750.00 | \$750.00 | | 0.00 | \$0.00 | 1.00 | \$750.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$420.00 | 1.00 | \$420.00 | 100.0% |
| 21013 | STREET SWEEPING | 1.00 | L.S. | \$1,095.00 | \$1,095.00 | | 0.00 | \$0.00 | 1.00 | \$1,095.00 | 1.00 | \$1,095.00 | 100.0% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 1.00 | EACH | \$280.00 | \$280.00 | | 2.00 | \$560.00 | 1.00 | \$280.00 | 3.00 | \$840.00 | 300.0% |
| 21021 | SILT FENCE COMPLETE | 450.00 | L.F. | \$2.40 | \$1,080.00 | | 0.00 | \$0.00 | 560.00 | \$1,344.00 | 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 | | 0.00 | \$0.00 | 3,101.20 | \$4,961.92 | 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 | | 0.00 | \$0.00 | 1.00 | \$24,350.00 | 1.00 | \$24,350.00 | 100.0% |
| 50212 | SELECT BACKFILL FOR SANITARY SEWER | 347.00 | T.F. | \$0.10 | \$34.70 | | 0.00 | \$0.00 | 347.00 | \$34.70 | 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 | | 0.00 | \$0.00 | 339.00 | \$44,748.00 | 339.00 | \$44,748.00 | 97.7% |

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

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| | | 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 |
| 50357 | COMPRESSION COUPLING | 1.00 | EACH | \$1,054.00 | \$1,054.00 | | 0.00 | \$0.00 | 2.00 | \$2,108.00 | 2.00 | \$2,108.00 | 200.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | L.S. | \$6,000.00 | \$6,000.00 | | 0.00 | \$0.00 | 1.00 | \$6,000.00 | 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 | | 0.00 | \$0.00 | 2.00 | \$494.00 | 2.00 | \$494.00 | 100.0% |
| CONTRACT TOTALS | | | | | \$119,630.80 | | | \$882.24 | | \$123,132.74 | | \$124,014.98 | 103.7% |