

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

Project Manager: LEANNE HANNAN

Page 1 of 4

Project: PLEASANT VIEW AND BLACKHAWK INTERSECTION IMPROVEMENTS - 2016

Contract Number: 7670

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>123,179.30</u>
LESS RETAINAGE:	<u>4,056.32</u>
SUBTOTAL:	<u>119,122.98</u>
LESS PREVIOUS PAYMENTS:	<u>76,486.64</u>
CURRENT PAYMENT DUE:	<u>\$ 42,636.34</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.

Bill Roberts
CONTRACTOR: **S & L UNDERGROUND AND TRUCKING, INC.**

9-1-16
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.

J. Mael
INSPECTOR

9-7-16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-19-16
TO: 9-7-16

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

Paris, O
Guidelines
All Phase Electric

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

STREET ACCT 11301-402-170
 STORM STREET ACCT 11301-402-174
 TRAFFIC SIGNAL ACCT 11301-402-176

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

S & L UNDERGROUND AND TRUCKING, INC.
 PLEASANT VIEW AND BLACKHAWK INTERSECTION IMPROVEMENTS - 2016
 CONTRACT NO. 7670
 PAYMENT NO. 3

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
STREET ACCOUNT NO. 11301-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$75.00	\$2,100.00		0.00	\$0.00	14.00	\$1,050.00	14.00	\$1,050.00	50.0%
10911	MOBILIZATION	1.00	LS	\$22,000.00	\$22,000.00		0.00	\$0.00	1.00	\$22,000.00	1.00	\$22,000.00	100.0%
20101	EXCAVATION CUT	1,017.00	CY	\$12.00	\$12,204.00		170.00	\$2,040.00	400.00	\$4,800.00	570.00	\$6,840.00	56.0%
20202	SELECT FILL	33.00	C,Y.	\$26.00	\$858.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	964.00	TON	\$11.50	\$11,086.00		273.97	\$3,150.66	0.00	\$0.00	273.97	\$3,150.66	28.4%
20231	TOPSOIL	766.00	SY	\$3.00	\$2,298.00		500.00	\$1,500.00	0.00	\$0.00	500.00	\$1,500.00	65.3%
20322	REMOVE CURB & GUTTER	80.00	LF	\$4.00	\$320.00		38.80	\$155.20	60.00	\$240.00	98.80	\$395.20	123.5%
20333	REMOVE SIDEWALK	430.00	SF	\$3.00	\$1,290.00		(25.00)	(\$75.00)	400.00	\$1,200.00	375.00	\$1,125.00	87.2%
20234	GEOTEXTILE FABRIC,TYPE SAS (WOVEN)-UNDISTRIBUTED	1,445.00	SY	\$2.00	\$2,890.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT FULL DEPTH	741.00	LF	\$1.50	\$1,111.50		131.00	\$196.50	700.00	\$1,050.00	831.00	\$1,246.50	112.1%
20402	CLEARING	1.00	STA	\$1,675.00	\$1,675.00		0.00	\$0.00	1.00	\$1,675.00	1.00	\$1,675.00	100.0%
20407	GRUBBING	1.00	STA	\$1,675.00	\$1,675.00		0.00	\$0.00	1.00	\$1,675.00	1.00	\$1,675.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE (SANITARY AND STORM)	2.00	EACH	\$280.00	\$560.00		0.00	\$0.00	1.00	\$280.00	1.00	\$280.00	50.0%
20701	TERRACE SEEDING	766.00	SY	\$3.50	\$2,681.00		500.00	\$1,750.00	0.00	\$0.00	500.00	\$1,750.00	65.3%
21061	EROSION MATTING, CLASS 1 URBAN TYPE a	766.00	SY	\$1.50	\$1,149.00		500.00	\$750.00	0.00	\$0.00	500.00	\$750.00	65.3%
30201	TYPE 'A' CONCRETE CURB & GUTTER	166.00	LF	\$30.00	\$4,980.00		40.80	\$1,224.00	150.00	\$4,500.00	190.80	\$5,724.00	114.9%
30301	5" SIDEWALK	658.00	SF	\$6.50	\$4,277.00		187.90	\$1,221.35	500.00	\$3,250.00	687.90	\$4,471.35	104.5%
30302	7" SIDEWALK	359.00	SF	\$8.00	\$2,872.00		27.10	\$216.80	200.00	\$1,600.00	227.10	\$1,816.80	63.3%
30330	PROFILE SAWCUT	10.00	LF	\$45.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

S & L UNDERGROUND AND TRUCKING, INC.
 PLEASANT VIEW AND BLACKHAWK INTERSECTION IMPROVEMENTS - 2016
 CONTRACT NO. 7670
 PAYMENT NO. 3

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	
30340	DEECTABLE WARNING FIELDS	40.00	SF	\$42.00	\$1,680.00		0.00	\$0.00	32.00	\$1,344.00	32.00	\$1,344.00	80.0%	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	517.00	TON	\$14.00	\$7,238.00		(45.72)	(\$640.08)	300.00	\$4,200.00	254.28	\$3,559.92	49.2%	
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO.2	839.00	TON	\$14.00	\$11,746.00		279.33	\$3,910.62	500.00	\$7,000.00	779.33	\$10,910.62	92.9%	
40203	HMA PAVT TYPE E-3	455.00	TON	\$63.00	\$28,665.00		389.00	\$24,507.00	0.00	\$0.00	389.00	\$24,507.00	85.5%	
40211	TACK COAT	145.00	GAL	\$2.05	\$297.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	600.00	LF	\$0.80	\$480.00		0.00	\$0.00	500.00	\$400.00	500.00	\$400.00	83.3%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	980.00	LF	\$1.60	\$1,568.00		0.00	\$0.00	900.00	\$1,440.00	900.00	\$1,440.00	91.8%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	680.00	LF	\$1.00	\$680.00		0.00	\$0.00	600.00	\$600.00	600.00	\$600.00	88.2%	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	750.00	LF	\$1.10	\$825.00		0.00	\$0.00	700.00	\$770.00	700.00	\$770.00	93.3%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	230.00	LF	\$6.00	\$1,380.00		0.00	\$0.00	200.00	\$1,200.00	200.00	\$1,200.00	87.0%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	110.00	LF	\$7.00	\$770.00		0.00	\$0.00	50.00	\$350.00	50.00	\$350.00	45.5%	
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$168.00	\$336.00		0.00	\$0.00	2.00	\$336.00	2.00	\$336.00	100.0%	
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	4.00	EACH	\$148.00	\$592.00		0.00	\$0.00	4.00	\$592.00	4.00	\$592.00	100.0%	
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	5.00	EACH	\$168.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60881	PAVEMENT MARKING REMOVAL, 6-INCH	850.00	LF	\$0.80	\$680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60882	PAVEMENT MARKING REMOVAL, 8-INCH	130.00	LF	\$1.60	\$208.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	300.00	LF	\$2.40	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	1.00	EACH	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUBTOTALS					\$141,421.75			\$39,907.05		\$67,552.00		\$107,459.05	76.0%	

STORM STREET ACCOUNT NO. 11301-402-174

21002	EROSION CONTROL INSPECTION	1.00	EACH	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.0%
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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
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	650.00	L.F.	\$4.00	\$2,600.00		285.00	\$1,140.00	400.00	\$1,600.00	685.00	\$2,740.00	105.4%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	650.00	L.F.	\$1.00	\$650.00		685.00	\$685.00	0.00	\$0.00	685.00	\$685.00	105.4%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	5.00	EACH	\$125.00	\$625.00		3.00	\$375.00	0.00	\$0.00	3.00	\$375.00	60.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	8.00	EACH	\$40.00	\$320.00		1.00	\$40.00	0.00	\$0.00	1.00	\$40.00	12.5%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	5.00	EACH	\$40.00	\$200.00		3.00	\$120.00	0.00	\$0.00	3.00	\$120.00	60.0%
20503	ADJUST INLET	1.00	EACH	\$280.00	\$280.00		0.00	\$0.00	1.00	\$280.00	1.00	\$280.00	100.0%
50761	SADDLED INLET TYPE I	1.00	EACH	\$3,720.00	\$3,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$9,995.00			\$2,760.00		\$3,080.00		\$5,840.00	58.4%
TRAFFIC SIGNAL ACCOUNT NO. 11301-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	102.00	LF	\$3.75	\$382.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	216.00	LF	\$3.25	\$702.00		0.00	\$0.00	247.00	\$802.75	247.00	\$802.75	114.4%
60261	ELECTRICAL TRENCH	231.00	LF	\$6.50	\$1,501.50		0.00	\$0.00	185.00	\$1,202.50	185.00	\$1,202.50	80.1%
60407	CONSTRUCT LB-8 BASE	5.00	EACH	\$875.00	\$4,375.00		0.00	\$0.00	5.00	\$4,375.00	5.00	\$4,375.00	100.0%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$375.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$1,150.00	\$2,300.00		0.00	\$0.00	2.00	\$2,300.00	2.00	\$2,300.00	100.0%
SUBTOTALS					\$10,836.00			\$0.00		\$9,880.25		\$9,880.25	91.2%
CONTRACT TOTALS					\$162,252.75			\$42,667.05		\$80,512.25		\$123,179.30	75.9%