APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

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Project: <u>RESURFA</u> Contract Number:	8704		ND BASE PATCH GRINDII Paymer	t Number:	3
Juliaci Ivaniber					
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			473,706		
TOTAL FROM PAGE:	4		4/3,700	0.30	
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CURRENT PAYMENT	DUE:		190,985	3.11	<u> </u>
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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. 3

		1	2	3	4	5	6	7	8	9	#10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT	C. O. DOLLARS	UNITS THIS	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
14347-4	02-200 Mill, Pave & Castings												
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		626.00	\$15,455.94	1,426.00	\$35,207.94	2,052.00	\$50,663.88	37.31%
40333	BASE PATCH GRINDING, METHOD 3	3,500.00	SY	\$33.88	\$118,580.00		0.00	\$0.00	1,460.00	\$49,464.80	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%
	SUB TOTALS			•	\$276,302.00	•	•	\$15,455.94	•	\$84,672.74	•	\$100,128.68	36.24%
83252-5	4410 Sanitary												
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%
+0202	THE TAVENERS 4 ET 30-20 3	100.00	ION	φου.υυ	φο,ουυ.υυ		0.00	φυ.υυ	0.00	φυ.υυ	0.00	φυ.υυ	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

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT	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		1,434.00	\$35,405.46	564.00	\$13,925.16	1,998.00	\$49,330.62	66.60%
40333	BASE PATCH GRINDING, METHOD 3	1,000.00	SY	\$33.88	\$33,880.00		0.00	\$0.00	654.00	\$22,157.52	654.00	\$22,157.52	65.40%
40335	BASE PATCH GRINDING, METHOD 5	250.00	SY	\$41.55	\$10,387.50		208.00	\$8,642.40	20.00	\$831.00	228.00	\$9,473.40	91.20%
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%
	SUB TOTALS				\$134,352.00			\$44,047.86		\$36,913.68		\$80,961.54	60.26%
86100-5	4410 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		2,312.00	\$57,083.28	1,757.00	\$43,380.33	4,069.00	\$100,463.61	67.82%
40333	BASE PATCH GRINDING, METHOD 3	4,200.00	SY	\$33.88	\$142,296.00		1,443.00	\$48,888.84	2,427.00	\$82,226.76	3,870.00	\$131,115.60	92.14%

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**

	NT NO. 3										*****		
		1	2	3	4	5	6	7	8	9	#10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
40335	BASE PATCH GRINDING, METHOD 5	2,500.00	SY	\$41.55	\$103,875.00		774.00	\$32,159.70	695.00	\$28,877.25	1,469.00	\$61,036.95	58.76%
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%
	SUB TOTALS				\$407,588.00			\$138,131.82		\$154,484.34		\$292,616.16	71.79%
CONTR	ACT TOTALS				\$818,242.00			\$197,635.62	•	\$276,070.76		\$473,706.38	57.89 %