



**PAYMENT NO. 5 (CURRENT)**

**CS53-58260-810358-00-53W1492**

<b>EXPENSE</b>	<b>RETAINAGE</b>	<b>PAID OUT</b>
<b>15,741.04</b>	<b>-</b>	<b>15,741.04</b>

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOHN FAHRNEY

Page 1 of 3

Project: RESURFACING 2013 - ASPHALT PAVING, STREETS W/ STORM SEWER

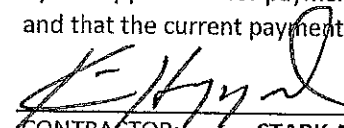
Contract Number: 7021

Payment Number: 5

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>738,040.97</u>
LESS RETAINAGE:	<u>18,931.52</u>
SUBTOTAL:	<u>719,109.45</u>
LESS PREVIOUS PAYMENTS:	<u>703,368.41</u>
CURRENT PAYMENT DUE:	<u>\$ 15,741.04</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

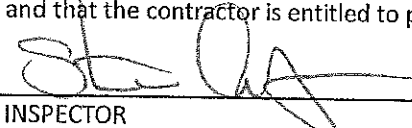
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: STARK ASPHALT

4/15/2014  
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

6/2/14  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 10-16-2014  
TO: 11-15-2014

**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.

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

STARK ASPHALT - A DIV. OF NORTHWEST ASPHALT PRODUCTS, INC.  
 RESURFACING 2013 - ASPHALT PAVING, STREETS WITH STORM SEWER  
 ACCOUNT NO. CS53-58260-810358-00-53W11492 Pulverize & Pave  
 CONTRACT NO. 7021  
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
10701E	TRAFFIC CONTROL - GROUPE	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701H	TRAFFIC CONTROL - GROUP H	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701I	TRAFFIC CONTROL - GROUP I	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701S	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10701T	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$225.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	10.00	DAYS	\$60.00	\$600.00		0.00	\$0.00	2.00	\$120.00	2.00	\$120.00	20.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	10.00	DAYS	\$80.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911E	MOBILIZATION - GROUPE	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
10911H	MOBILIZATION - GROUP H	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
10911I	MOBILIZATION - GROUP I	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
10911R	MOBILIZATION (undistributed)	2.00	EACH	\$325.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT, TYPE E-0.3	5,498.00	TON	\$54.25	\$298,266.50		0.00	\$0.00	5,787.33	\$313,962.65	5,787.33	\$313,962.65	105.3%
40202	HMA PAVEMENT, TYPE E-1	7,858.00	TON	\$53.25	\$418,438.50		0.00	\$0.00	7,578.30	\$403,544.48	7,578.30	\$403,544.48	96.4%
40203	HMA PAVEMENT, TYPE E-3	50.00	TON	\$60.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40211	TACK COAT	1,561.00	GAL	\$2.00	\$3,122.00		0.00	\$0.00	698.00	\$1,396.00	698.00	\$1,396.00	44.7%

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

STARK ASPHALT - A DIV. OF NORTHWEST ASPHALT PRODUCTS, INC.  
 RESURFACING 2013 - ASPHALT PAVING, STREETS WITH STORM SEWER  
 CONTRACT NO. 7021  
 PAYMENT NO. 5

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
40231	ASPHALT DRIVE & TERRACE - RESURFACING	37.00	SY	\$44.00	\$1,628.00		0.00	\$0.00	34.70	\$1,526.80	34.70	93.8%
40359	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EACH	\$300.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	10,890.00	L.F.	\$0.38	\$4,138.20		5,671.00	\$2,154.98	0.00	\$0.00	5,671.00	52.1%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	3,548.00	L.F.	\$0.76	\$2,696.48		2,732.00	\$2,076.32	0.00	\$0.00	2,732.00	77.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	1,998.00	L.F.	\$0.70	\$1,398.60		1,763.00	\$1,234.10	0.00	\$0.00	1,763.00	88.2%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	890.00	L.F.	\$0.76	\$676.40		1,664.00	\$1,264.64	0.00	\$0.00	1,664.00	187.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,184.00	L.F.	\$3.50	\$4,144.00		625.00	\$2,187.50	0.00	\$0.00	625.00	52.8%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,642.00	L.F.	\$5.25	\$8,620.50		604.00	\$3,171.00	0.00	\$0.00	604.00	36.8%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	407.00	L.F.	\$5.25	\$2,136.75		410.00	\$2,152.50	0.00	\$0.00	410.00	100.7%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BUS LANE	12.00	EACH	\$110.00	\$1,320.00		8.00	\$880.00	0.00	\$0.00	8.00	66.7%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	5.00	EACH	\$115.00	\$575.00		2.00	\$230.00	0.00	\$0.00	2.00	40.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	5.00	EACH	\$130.00	\$650.00		3.00	\$390.00	0.00	\$0.00	3.00	60.0%
<b>CONTRACT TOTALS</b>											<b>\$738,040.97</b>	<b>97.5%</b>