

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: TONY FERNANDEZ

Page 1 of 6

Project: CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT

Contract Number: 7245

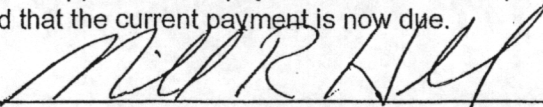
Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>6</u>	<u>673,074.89</u>
LESS RETAINAGE:	<u>24,326.27</u>
SUBTOTAL:	<u>648,748.62</u>
LESS PREVIOUS PAYMENTS:	<u>431,665.30</u>
CURRENT PAYMENT DUE:	<u>\$ 217,083.32</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

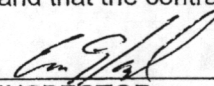
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **HOMBURG CONTRACTORS, INC.**

9/10/15
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

9-24-15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-9-15
TO: 9-24-15

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.

10382-403-172 Path Items
 10382-403-174 Inlets and Leads
 10382-84-174 Storm Sewer trunk lines
 10382-403-171 Bridge Construction
 10382-84-174-84500 Water Quality

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

HOMBURG CONTRACTORS, INC.
 CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT
 CONTRACT NO. 7245
 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	
10382-403-172 Path Items														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.25	\$2,500.00	0.50	\$5,000.00	0.75	\$7,500.00		75.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$165.00	\$2,310.00		0.00	\$0.00	14.00	\$2,310.00	14.00	\$2,310.00		100.0%
10911	MOBILIZATION	1.00	LS	\$90,000.00	\$90,000.00		0.25	\$22,500.00	0.75	\$67,500.00	1.00	\$90,000.00		100.0%
20101	EXCAVATION CUT	1,860.00	C.Y.	\$18.00	\$33,480.00		180.00	\$3,240.00	1,300.00	\$23,400.00	1,480.00	\$26,640.00		79.6%
20217	CLEAR STONE	255.00	TON	\$13.50	\$3,442.50		(20.00)	(\$270.00)	20.00	\$270.00	0.00	\$0.00		0.0%
20219	BREAKER RUN	800.00	TON	\$12.50	\$10,000.00		13.80	\$172.50	240.00	\$3,000.00	253.80	\$3,172.50		31.7%
20221	TOPSOIL	5,660.00	S.Y.	\$2.50	\$14,150.00		2,700.00	\$6,750.00	0.00	\$0.00	2,700.00	\$6,750.00		47.7%
20322	REMOVE CONCRETE CURB & GUTTER	118.00	L.F.	\$10.00	\$1,180.00		49.90	\$499.00	51.00	\$510.00	100.90	\$1,009.00		85.5%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	1,300.00	S.F.	\$2.00	\$2,600.00		261.10	\$522.20	1,480.00	\$2,960.00	1,741.10	\$3,482.20		133.9%
20326	REMOVE FENCE	304.00	L.F.	\$6.00	\$1,824.00		0.00	\$0.00	100.00	\$600.00	100.00	\$600.00		32.9%
20401	CLEARING	54.00	I.D.	\$26.00	\$1,404.00		0.00	\$0.00	56.10	\$1,458.60	56.10	\$1,458.60		103.9%
20403	GRUBBING	54.00	I.D.	\$26.00	\$1,404.00		0.00	\$0.00	86.10	\$2,238.60	86.10	\$2,238.60		159.4%
20501	ADJUST SEWER ACCESS STRUCTURE	9.00	EACH	\$350.00	\$3,150.00		7.00	\$2,450.00	2.00	\$700.00	9.00	\$3,150.00		100.0%
20701	TERRACE SEEDING	5,660.00	S.Y.	\$1.10	\$6,226.00		2,700.00	\$2,970.00	0.00	\$0.00	2,700.00	\$2,970.00		47.7%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	L.S.	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00		100.0%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$420.00	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.0%
21011	CONSTRUCTION ENTRANCE	7.00	EACH	\$600.00	\$4,200.00		0.00	\$0.00	4.00	\$2,400.00	4.00	\$2,400.00		57.1%
21013	STREET SWEEPING	1.00	L.S.	\$1,200.00	\$1,200.00		0.00	\$0.00	0.75	\$900.00	0.75	\$900.00		75.0%

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

HOMBURG CONTRACTORS, INC.
 CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT
 CONTRACT NO. 7245
 PAYMENT NO. 3

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	*****		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	#10 TOTAL UNITS	11 EXTENSION	PERCENT COMPLETE
21014	CLEAR STONE BERM (DITCH CHECK)	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
21025	SILT SOCK (12 INCH) - PROVIDE, INSTALL & MAINTAIN	1,107.00	L.F.	\$6.30	\$6,974.10		0.00	\$0.00	1,091.00	\$6,873.30	1,091.00	\$6,873.30	98.6%
21026	SILT SOCK (12 INCH) - REMOVE AND RESTORE	1,107.00	L.F.	\$2.10	\$2,324.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	3.00	EACH	\$70.00	\$210.00		0.00	\$0.00	3.00	\$210.00	3.00	\$210.00	100.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	6.00	EACH	\$50.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION, TYPE C - REMOVE	3.00	EACH	\$30.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21051	CLEAN SUMP	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	12.00	EACH	\$160.00	\$1,920.00		2.00	\$320.00	10.00	\$1,600.00	12.00	\$1,920.00	100.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	24.00	EACH	\$70.00	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	12.00	EACH	\$30.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	5,610.00	S.Y.	\$1.50	\$8,415.00		2,700.00	\$4,050.00	0.00	\$0.00	2,700.00	\$4,050.00	48.1%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	50.00	S.Y.	\$4.20	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB AND GUTTER	118.00	L.F.	\$40.00	\$4,720.00		49.90	\$1,996.00	51.00	\$2,040.00	100.90	\$4,036.00	85.5%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,600.00	S.F.	\$5.50	\$8,800.00		684.70	\$3,765.85	971.50	\$5,343.25	1,656.20	\$9,109.10	103.5%
30340	CURB RAMP DETECTABLE WARNING FIELDS	92.00	S.F.	\$33.00	\$3,036.00		42.00	\$1,386.00	48.00	\$1,584.00	90.00	\$2,970.00	97.8%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	235.00	TON	\$13.00	\$3,055.00		165.50	\$2,151.50	194.47	\$2,528.11	359.97	\$4,679.61	153.2%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	2,724.00	TON	\$13.00	\$35,412.00		1,018.88	\$13,245.44	1,065.69	\$13,853.97	2,084.57	\$27,099.41	76.5%
40201	HMA PAVEMENT TYPE E-0.3	733.00	TON	\$70.00	\$51,310.00		207.19	\$14,503.30	153.23	\$10,726.10	360.42	\$25,229.40	49.2%
40203	HMA PAVEMENT TYPE E-3	21.00	TON	\$240.00	\$5,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	168.00	S.Y.	\$20.00	\$3,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$525.00	\$2,625.00		0.00	\$0.00	8.00	\$4,200.00	8.00	\$4,200.00	160.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	900.00	L.F.	\$5.40	\$4,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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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
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	10.00	L.F.	\$9.75	\$97.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	500.00	L.F.	\$9.75	\$4,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	4.00	EACH	\$230.00	\$920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	CONCRETE CURB AND GUTTER 36-INCH, SPECIAL	127.00	L.F.	\$48.00	\$6,096.00		0.00	\$0.00	126.20	\$6,057.60	126.20	\$6,057.60	99.4%
90003	FENCE CHAIN LINK, 6-FT GALVANIZED	50.00	L.F.	\$43.00	\$2,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90006	TREE PROTECTION	1.00	EACH	\$120.00	\$120.00		0.00	\$0.00	1.00	\$120.00	1.00	\$120.00	100.0%
90010	TURBIDITY BARRIER	204.00	L.F.	\$24.00	\$4,896.00		0.00	\$0.00	203.00	\$4,872.00	203.00	\$4,872.00	99.5%
90070	ADJUST SAS-SPECIAL	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90501	RAILROAD INSURANCE	1.00	L.S.	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.0%
90601	SCHEDULED TRANSMISSION LINE OUTAGE	1.00	L.S.	\$15,000.00	\$15,000.00		0.15	\$2,250.00	0.60	\$9,000.00	0.75	\$11,250.00	75.0%
SUBTOTALS					\$381,056.80			\$85,001.79		\$193,905.53		\$278,907.32	73.2%
10382-403-174 Inlets and Leads													
20314	REMOVE PIPE	326.00	L.F.	\$5.00	\$1,630.00		0.00	\$0.00	44.00	\$220.00	44.00	\$220.00	13.5%
50411	12-INCH RCP STORM SEWER PIPE	89.00	L.F.	\$47.00	\$4,183.00		0.00	\$0.00	85.00	\$3,995.00	85.00	\$3,995.00	95.5%
50741	TYPE "H" INLET	2.00	EACH	\$2,200.00	\$4,400.00		0.00	\$0.00	3.00	\$6,600.00	3.00	\$6,600.00	150.0%
50762	SADDLED INLET TYPE II	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$11,613.00			\$0.00		\$10,815.00		\$10,815.00	93.1%
10382-84-174 Storm Sewer trunk lines													
20311	REMOVE SEWER ACCESS STRUCTURE	9.00	EACH	\$450.00	\$4,050.00		0.00	\$0.00	8.00	\$3,600.00	8.00	\$3,600.00	88.9%
20331	ABANDON SEWER ACCESS STRUCTUR	3.00	EACH	\$600.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUG	6.00	EACH	\$200.00	\$1,200.00		0.00	\$0.00	5.00	\$1,000.00	5.00	\$1,000.00	83.3%

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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	
50211	SELECT BACKFILL FOR STORM SEWER	1,461.00	TF	\$1.00	\$1,461.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	7.00	TF	\$150.00	\$1,050.00		0.00	\$0.00	7.00	\$1,050.00	7.00	\$1,050.00	100.0%	
50412	15 INCH RCP STORM SEWER PIPE	18.50	L.F.	\$48.00	\$888.00		0.00	\$0.00	14.00	\$672.00	14.00	\$672.00	75.7%	
50413	18 INCH RCP STORM SEWER PIPE	66.50	L.F.	\$50.00	\$3,325.00		76.00	\$3,800.00	0.00	\$0.00	76.00	\$3,800.00	114.3%	
50414	21 INCH RCP STORM SEWER PIPE	354.50	L.F.	\$74.00	\$26,233.00		0.00	\$0.00	357.00	\$26,418.00	357.00	\$26,418.00	100.7%	
50415	24 INCH RCP STORM SEWER PIPE	325.00	L.F.	\$73.00	\$23,725.00		0.00	\$0.00	341.00	\$24,893.00	341.00	\$24,893.00	104.9%	
50416	27 INCH RCP STORM SEWER PIPE	252.50	L.F.	\$78.00	\$19,695.00		0.00	\$0.00	272.00	\$21,216.00	272.00	\$21,216.00	107.7%	
50417	30 INCH RCP STORM SEWER PIPE	431.00	L.F.	\$79.00	\$34,049.00		165.00	\$13,035.00	260.00	\$20,540.00	425.00	\$33,575.00	98.6%	
50461	12 INCH RCP AE	2.00	EACH	\$700.00	\$1,400.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	50.0%	
50601	12 INCH RCP AE GATE	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50724	4'X4' STORM SAS	5.00	EACH	\$2,700.00	\$13,500.00		1.00	\$2,700.00	4.00	\$10,800.00	5.00	\$13,500.00	100.0%	
50725	5'X5' STORM SAS	3.00	EACH	\$4,200.00	\$12,600.00		1.00	\$4,200.00	2.00	\$8,400.00	3.00	\$12,600.00	100.0%	
50792	STORM SEWER TAP	8.00	EACH	\$600.00	\$4,800.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	12.5%	
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	3.00	EACH	\$450.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50802	CONCRETE SUPPORTS	2.00	EACH	\$1,100.00	\$2,200.00		0.00	\$0.00	2.00	\$2,200.00	2.00	\$2,200.00	100.0%	
90031	STORM CONTROL	1.00	L.S.	\$8,500.00	\$8,500.00		0.00	\$0.00	0.75	\$6,375.00	0.75	\$6,375.00	75.0%	
90032	33 INCH RCP STORM SEWER PIPE	646.00	L.F.	\$95.00	\$61,370.00		0.00	\$0.00	630.00	\$59,850.00	630.00	\$59,850.00	97.5%	
90033	33 INCH RCP AE	1.00	EACH	\$1,550.00	\$1,550.00		0.00	\$0.00	1.00	\$1,550.00	1.00	\$1,550.00	100.0%	
90034	33 INCH RCP AE GATE	1.00	EACH	\$2,100.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90035	3'X6' STORM SAS	1.00	EACH	\$3,900.00	\$3,900.00		0.00	\$0.00	1.00	\$3,900.00	1.00	\$3,900.00	100.0%	
SUBTOTALS					\$231,746.00			\$23,735.00		\$193,764.00		\$217,499.00	93.9%	

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

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		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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
10382-403-171 Bridge Construction													
20230	HEAVY RIPRAP	244.00	TON	\$50.00	\$12,200.00		0.00	\$0.00	100.00	\$5,000.00	100.00	\$5,000.00	41.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	202.00	S.Y.	\$10.00	\$2,020.00		0.00	\$0.00	100.00	\$1,000.00	100.00	\$1,000.00	49.5%
90021	REMOVING OLD STRUCTURE STATION 38+71	1.00	L.S.	\$25,000.00	\$25,000.00		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.0%
90022	PILING CIP CONCRETE 10.75 X 0.5 INCH	948.00	L.F.	\$73.00	\$69,204.00		914.09	\$66,728.57	0.00	\$0.00	914.09	\$66,728.57	96.4%
90023	REINFORCED CONCRETE BRIDGE ABUTMENTS, WINGWALLS, AND RETAINING WALL	1.00	L.S.	\$90,000.00	\$90,000.00		0.25	\$22,500.00	0.00	\$0.00	0.25	\$22,500.00	25.0%
90024	PRE-FABRICATED STEEL TRUSS BRIDGE FURNISHED AND INSTALLED	1.00	L.S.	\$83,000.00	\$83,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90025	REINFORCED CONCRETE APPROACH SLABS	25.00	S.Y.	\$120.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90026	STEEL RAILING	77.00	L.F.	\$240.00	\$18,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$302,904.00			\$89,228.57		\$31,000.00		\$120,228.57	39.7%
10382-84-174-84500 Water Quality													
50722	6'X6' CATCHBASIN	3.00	EACH	\$8,300.00	\$24,900.00		0.00	\$0.00	3.00	\$24,900.00	3.00	\$24,900.00	100.0%
CONTRACT TOTALS					\$952,219.80			\$197,965.36		\$454,384.53		\$652,349.89	68.5%
CHANGE ORDER #1, ACCT NO. (SEE BELOW):													
10382-83-173													
	- 48" SAS	1.00	EACH	\$4,480.00		\$4,480.00	1.00	\$4,480.00	0.00	\$0.00	1.00	\$4,480.00	100.0%
	- 8" C900 PVC SANITARY MAIN	23.00	L.F.	\$245.00		\$5,635.00	23.00	\$5,635.00	0.00	\$0.00	23.00	\$5,635.00	100.0%
	- SANITARY TAP	1.00	EACH	\$3,200.00		\$3,200.00	1.00	\$3,200.00	0.00	\$0.00	1.00	\$3,200.00	100.0%
	- RECONSTRUCT BENCH & FLOWLINE	1.00	EACH	\$2,110.00		\$2,110.00	1.00	\$2,110.00	0.00	\$0.00	1.00	\$2,110.00	100.0%
	SUBTOTAL					\$15,425.00		\$15,425.00		\$0.00		\$15,425.00	100.0%
10382-84-174													
	- OFFSET WATERMAIN	1.00	L.S.	\$5,300.00		\$5,300.00	1.00	\$5,300.00	0.00	\$0.00	1.00	\$5,300.00	100.0%
CHANGE ORDER #1 TOTAL						\$20,725.00		\$20,725.00		\$0.00		\$20,725.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$972,944.80			\$218,690.36		\$454,384.53		\$673,074.89	69.2%