

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOHN FAHRNEY

Page 1 of 4

Project: RESURFACING 2015 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING

Contract Number: 7414 Payment Number: 3

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

TOTAL FROM PAGE: 4

459,507.50

LESS RETAINAGE:

22,975.38

SUBTOTAL:

436,532.12

LESS PREVIOUS PAYMENTS:

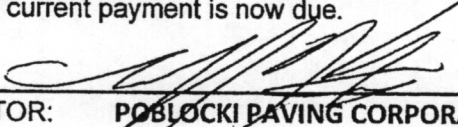
350,959.73

CURRENT PAYMENT DUE:

\$ 85,572.39

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: POBLOCKI PAVING CORPORATION

9/18/15
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

09/23/2015
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 08/04/2015

TO: 09/23/2015

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.

10221-402-200 Mill, Pave & Castings
 10221-83-200 Sanitary
 86100-54410 Water

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

POBLOCKI PAVING CORPORATION
 RESURFACING 2015 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING
 CONTRACT NO. 7414
 PAYMENT NO. 3

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
10221-402-200 Mill, Pave & Castings													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$10,000.00	\$10,000.00		1.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	6.00	DAYS	\$40.00	\$240.00		3.00	\$120.00	0.00	\$0.00	3.00	\$120.00	50.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	10.00	DAYS	\$40.00	\$400.00		9.00	\$360.00	0.00	\$0.00	9.00	\$360.00	90.0%
10790	RR INSURANCE	2.00	EA	\$2,825.00	\$5,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LS	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.0%
40202	HMA PAVEMENT TYPE E-1	1,650.00	TON	\$83.00	\$136,950.00		616.38	\$51,159.54	0.00	\$0.00	616.38	\$51,159.54	37.4%
40211	TACK COAT	1,000.00	GAL	\$1.50	\$1,500.00		600.00	\$900.00	0.00	\$0.00	600.00	\$900.00	60.0%
40231	ASPHALT DRIVE & TERRACE	25.00	SY	\$30.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	12,000.00	SY	\$1.14	\$13,680.00		5,362.16	\$6,112.86	0.00	\$0.00	5,362.16	\$6,112.86	44.7%
40303	WEDGE CUT GRINDING ASPHALT	650.00	SY	\$1.14	\$741.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	200.00	SY	\$25.36	\$5,072.00		0.00	\$0.00	313.08	\$7,939.71	313.08	\$7,939.71	156.5%
40333	BASE PATCH GRINDING, METHOD 3	600.00	SY	\$44.00	\$26,400.00		0.00	\$0.00	51.92	\$2,284.48	51.92	\$2,284.48	8.7%
40335	BASE PATCH GRINDING, METHOD 5	100.00	SY	\$63.00	\$6,300.00		0.00	\$0.00	16.25	\$1,023.75	16.25	\$1,023.75	16.3%
40351	ASPHALT BASE PATCHING, 3.5" INCH	25.00	SY	\$50.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	25.00	SY	\$68.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	25.00	SY	\$72.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	25.00	SY	\$77.00	\$1,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	25.00	SF	\$7.00	\$175.00		39.19	\$274.33	0.00	\$0.00	39.19	\$274.33	156.8%
90001	RR FLAGGING	4.00	HOURS	\$100.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$215,933.00		\$69,926.73		\$11,247.94		\$81,174.67	37.6%	

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

POBLOCKI PAVING CORPORATION
 RESURFACING 2015 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING
 CONTRACT NO. 7414
 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 DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
10221-83-200 Sanitary													
10790	RR INSURANCE	1.00	EA	\$2,825.00	\$2,825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE & TERRACE	25.00	SY	\$30.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	25.00	LF	\$10.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	2,500.00	SY	\$25.36	\$63,400.00		0.00	\$0.00	935.45	\$23,723.01	935.45	\$23,723.01	37.4%
40333	BASE PATCH GRINDING, METHOD 3	100.00	SY	\$44.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40335	BASE PATCH GRINDING, METHOD 5	100.00	SY	\$63.00	\$6,300.00		0.00	\$0.00	13.41	\$844.83	13.41	\$844.83	13.4%
40351	ASPHALT BASE PATCHING, 3.5" INCH	100.00	SY	\$50.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	100.00	SY	\$68.00	\$6,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	100.00	SY	\$72.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	50.00	SY	\$77.00	\$3,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	25.00	SF	\$7.00	\$175.00		177.91	\$1,245.37	0.00	\$0.00	177.91	\$1,245.37	711.6%
90001	RR FLAGGING	3.00	HOURS	\$100.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$101,250.00			\$1,245.37		\$24,567.84		\$25,813.21	25.5%
86100-54410 Water													
10790	RR INSURANCE	1.00	EA	\$2,825.00	\$2,825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE & TERRACE	100.00	SY	\$30.00	\$3,000.00		0.00	\$0.00	10.83	\$324.90	10.83	\$324.90	10.8%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	10.00	LF	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	14,000.00	SY	\$25.36	\$355,040.00		552.21	\$14,004.04	6,389.66	\$162,041.78	6,941.87	\$176,045.82	49.6%
40333	BASE PATCH GRINDING, METHOD 3	1,900.00	SY	\$44.00	\$83,600.00		0.00	\$0.00	2,039.69	\$89,746.36	2,039.69	\$89,746.36	107.4%

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40335	BASE PATCH GRINDING, METHOD 5	3,000.00	SY	\$63.00	\$189,000.00		71.02	\$4,474.26	1,293.69	\$81,502.47	1,364.71	\$85,976.73	45.5%
40351	ASPHALT BASE PATCHING, 3.5" INCH	100.00	SY	\$50.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	200.00	SY	\$68.00	\$13,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40353	ASPHALT BASE PATCHING, 8-10 INCH	50.00	SY	\$72.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40354	ASPHALT BASE PATCHING, OVER 10 INCH	50.00	SY	\$77.00	\$3,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40501	INFRARED SEAMLESS PATCHING	100.00	SF	\$7.00	\$700.00		60.83	\$425.81	0.00	\$0.00	60.83	\$425.81	60.8%
90001	RR FLAGGING	3.00	HOURS	\$100.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$660,615.00			\$18,904.11		\$333,615.51		\$352,519.62	53.4%
CONTRACT TOTALS					\$977,798.00			\$90,076.21		\$369,431.29		\$459,507.50	47.0%