

Need payrolls

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

UNCHECK BOX
PROJECT

STEVE SONNTAG

Page 1 of 2

Project: HANSON ROAD RESURFACING - 2015

Contract Number: 7434

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 2	110,118.00
LESS RETAINAGE:	3,249.96
SUBTOTAL:	106,868.04
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	\$ 106,868.04

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.

[Signature]
CONTRACTOR: TRI-COUNTY PAVING, INC.

5/15/15
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.

[Signature]
INSPECTOR

6/11/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Start of Project
TO: 6/11/15

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.

STREET ACCOUNT NO. 10260-402-170

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

TRI-COUNTY PAVING, INC.
HANSON ROAD RESURFACING - 2015
CONTRACT NO. 7434
PAYMENT NO. 1

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
STREET ACCOUNT NO. 10260-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,875.00	\$1,875.00		1.00	\$1,875.00	0.00	\$0.00	1.00	\$1,875.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	44.00	DAYS	\$125.00	\$5,500.00		10.00	\$1,250.00	0.00	\$0.00	10.00	\$1,250.00	22.7%
10911	MOBILIZATION	1.00	LUMP SUM	\$5,100.00	\$5,100.00		1.00	\$5,100.00	0.00	\$0.00	1.00	\$5,100.00	100.0%
20101	EXCAVATION CUT	410.00	C.Y.	\$11.00	\$4,510.00		410.00	\$4,510.00	0.00	\$0.00	410.00	\$4,510.00	100.0%
20221	TOPSOIL	1,800.00	S.Y.	\$2.70	\$4,860.00		1,500.00	\$4,050.00	0.00	\$0.00	1,500.00	\$4,050.00	83.3%
20303	SAWCUT BITUMINOUS PAVEMENT	1,650.00	L.F.	\$1.00	\$1,650.00		1,400.00	\$1,400.00	0.00	\$0.00	1,400.00	\$1,400.00	84.8%
20701	TERRACE SEEDING	1,800.00	S.Y.	\$1.00	\$1,800.00		1,500.00	\$1,500.00	0.00	\$0.00	1,500.00	\$1,500.00	83.3%
21021	SILT FENCE - COMPLETE	1,700.00	L.F.	\$1.45	\$2,465.00		1,320.00	\$1,914.00	0.00	\$0.00	1,320.00	\$1,914.00	77.6%
21063	EROSION MATTING, CLASS I, URBAN TYPE A-ORGANIC	1,800.00	S.Y.	\$1.50	\$2,700.00		1,500.00	\$2,250.00	0.00	\$0.00	1,500.00	\$2,250.00	83.3%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	700.00	TON	\$12.00	\$8,400.00		900.00	\$10,800.00	0.00	\$0.00	900.00	\$10,800.00	128.6%
40202	HMA PAVEMENT, TYPE E-1	1,485.00	TON	\$51.00	\$75,735.00		1,225.00	\$62,475.00	0.00	\$0.00	1,225.00	\$62,475.00	82.5%
40211	TACK COAT	400.00	GAL	\$3.00	\$1,200.00		500.00	\$1,500.00	0.00	\$0.00	500.00	\$1,500.00	125.0%
40303	WEDGE CUT GRINDING ASPHALT	750.00	SY	\$7.00	\$5,250.00		750.00	\$5,250.00	0.00	\$0.00	750.00	\$5,250.00	100.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,000.00	L.F.	\$1.20	\$1,200.00		500.00	\$600.00	0.00	\$0.00	500.00	\$600.00	50.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,400.00	L.F.	\$0.60	\$2,040.00		2,500.00	\$1,500.00	0.00	\$0.00	2,500.00	\$1,500.00	73.5%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	80.00	L.F.	\$8.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	40.00	L.F.	\$12.50	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	GRAVEL SHOULDERING	3,090.00	L.F.	\$1.48	\$4,573.20		2,800.00	\$4,144.00	0.00	\$0.00	2,800.00	\$4,144.00	90.6%
CONTRACT TOTALS					\$129,998.20			\$110,118.00		\$0.00		\$110,118.00	84.7%