

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

PAY APPLICATION TYPE: Partial

CITY CONSTRUCTION MANAGER: paul lauby	PROJECT: Starker Avenue Resurfacing Assessment District - 2024	APPLICATION NO: 8759-01
CONTRACTOR PROJ MGR: Erika Skarda	CONTRACT NO.: 8759	PERIOD FROM: Apr 1, 2025
CONTRACTOR COMPANY: S&L Underground, Inc.	PROJECT NO.: 14780	PERIOD TO: Apr 19, 2025

Application is made for payment, as shown below, in connection with the Contract:

A. ORIGINAL CONTRACT SUM	\$2,719,778.95
B. NET CHANGE BY CHANGE ORDERS	\$0.00
C. CONTRACT SUM TO DATE (Line A + B)	\$2,719,778.95
D. TOTAL COMPLETED.....	\$124,887.44
E. RETENTION.....	\$6,244.38
F. TOTAL EARNED LESS RETENTION (Line D minus Line E).....	\$118,643.06
G. LESS PREVIOUS PAYMENTS	
H. CURRENT PAYMENT DUE	\$118,643.06
I. BALANCE TO FINISH, INCLUDING RETENTION (Line C minus Line F).....	\$2,601,135.89

Change order Summary:

TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD.....	
TOTAL CHANGE ORDERS THIS PERIOD.....	\$0.00
NET CHANGE BY CHANGE ORDER.....	\$0.00

Contractor/subcontractors on this Payment Application summary:

Barricade Flasher ServiceHartford Landscape

Payment details:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
BID_14780-402-170	01_STREET: 14780-402-170				\$881,012.96				\$10,355.90		\$10,355.90	1.18%	\$870,657.06
10701	TRAFFIC CONTROL	0.39	LUMP SUM	\$5,900.00	\$2,301.00	0.00		0.10	\$590.00	0.10	\$590.00	25.64%	\$1,711.00
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	5.00	EACH	\$700.00	\$3,500.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$3,500.00
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	360.00	L.F.	\$10.40	\$3,744.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$3,744.00
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	360.00	L.F.	\$10.40	\$3,744.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$3,744.00
10911	MOBILIZATION	0.39	LUMP SUM	\$97,659.00	\$38,087.01	0.00		0.10	\$9,765.90	0.10	\$9,765.90	25.64%	\$28,321.11
20101	EXCAVATION CUT	4700.00	C.Y.	\$22.20	\$104,340.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$104,340.00
20110	TERRACE EXCAVATION FOR TREE PLANTING	145.00	C.Y.	\$50.00	\$7,250.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$7,250.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	2445.00	S.Y.	\$2.60	\$6,357.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$6,357.00
20141	GEOSYNTHETIC REINFORCEMENT FABRIC (UNDISTRIBUTED)	1222.50	S.Y.	\$5.50	\$6,723.75	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$6,723.75
20219	BREAKER RUN	1150.00	TON	\$14.10	\$16,215.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$16,215.00
20221	TOPSOIL	3675.00	S.Y.	\$6.00	\$22,050.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$22,050.00
20303	SAWCUT ASPHALT PAVEMENT	340.00	L.F.	\$3.00	\$1,020.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,020.00
20322	REMOVE CONCRETE CURB & GUTTER	3156.00	L.F.	\$4.20	\$13,255.20	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$13,255.20
20323	REMOVE CONCRETE SIDEWALK & DRIVE	11730.00	S.F.	\$2.80	\$32,844.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$32,844.00
20401	CLEARING	85.00	I.D.	\$35.15	\$2,987.75	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,987.75
20406	GRUBBING	85.00	I.D.	\$16.57	\$1,408.45	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,408.45
20701	TERRACE SEEDING	3675.00	S.Y.	\$3.28	\$12,054.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$12,054.00
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3675.00	S.Y.	\$1.77	\$6,504.75	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$6,504.75
30201	TYPE 'A' CONCRETE CURB & GUTTER	3750.00	L.F.	\$29.09	\$109,087.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$109,087.50
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	100.00	L.F.	\$35.25	\$3,525.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$3,525.00
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER	120.00	L.F.	\$67.17	\$8,060.40	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$8,060.40
30302	5-INCH CONCRETE SIDEWALK	8320.00	S.F.	\$7.69	\$63,980.80	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$63,980.80
30304	7-INCH CONCRETE SIDEWALK AND DRIVE	6245.00	S.F.	\$7.98	\$49,835.10	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$49,835.10

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
30340	CURB RAMP DETECTABLE WARNING FIELD	460.00	S.F.	\$45.45	\$20,907.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$20,907.00
30355	STAMPED AND COLORED 7-INCH CONCRETE	275.00	S.F.	\$17.17	\$4,721.75	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$4,721.75
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	3600.00	TON	\$17.70	\$63,720.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$63,720.00
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3800.00	TON	\$17.70	\$67,260.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$67,260.00
40201	HMA PAVEMENT 3 LT 58-28 S	1400.00	TON	\$68.99	\$96,586.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$96,586.00
40202	HMA PAVEMENT 4 LT 58-28 S	1120.00	TON	\$75.25	\$84,280.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$84,280.00
40218	TACK COAT	950.00	GAL	\$2.78	\$2,641.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,641.00
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH - L.F.	1500.00	L.F.	\$7.75	\$11,625.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$11,625.00
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH - L.F.	150.00	L.F.	\$10.50	\$1,575.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,575.00
60819	PAVEMENT MARKING EPOXY, CURB - L.F.	150.00	L.F.	\$11.65	\$1,747.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,747.50
90001	TEMPORARY CROSSWALK ACCESS	4.00	EACH	\$533.00	\$2,132.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,132.00
90002	PROJECT INFORMATION SIGN (4' x 6')	2.00	EACH	\$300.00	\$600.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$600.00
90003	REMOVE, SALVAGE, AND REINSTALL BRICK WALL	1.00	LUMP SUM	\$1,515.00	\$1,515.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,515.00
90004	SIDEWALK CURB	70.00	L.F.	\$40.40	\$2,828.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,828.00
BID_14780-402-174	02_STREET (STORM): 14780-402-174				\$187,162.40				\$3,068.00		\$3,068.00	1.64%	\$184,094.40
20217	CLEAR STONE	2195.00	TON	\$14.00	\$30,730.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$30,730.00
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,000.00
21011	CONSTRUCTION ENTRANCE	8.00	EACH	\$1,014.00	\$8,112.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$8,112.00
21012	STREET CONSTRUCTION ENTRANCE BERM	4.00	EACH	\$290.00	\$1,160.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,160.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,000.00	\$3,000.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$3,000.00
21015	STREET CONSTRUCTION STONE BERM	13.00	EACH	\$200.00	\$2,600.00	0.00		6.00	\$1,200.00	6.00	\$1,200.00	46.15%	\$1,400.00
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$11.00	\$1,100.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,100.00
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	3.00	EACH	\$80.00	\$240.00	0.00		1.00	\$80.00	1.00	\$80.00	33.33%	\$160.00
21033	INLET PROTECTION TYPE C - MAINTAIN	3.00	EACH	\$50.50	\$151.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$151.50
21034	INLET PROTECTION TYPE C - REMOVE	3.00	EACH	\$30.30	\$90.90	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$90.90
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	25.00	EACH	\$298.00	\$7,450.00	0.00		6.00	\$1,788.00	6.00	\$1,788.00	24%	\$5,662.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
21050	INLET PROTECTION RIGID FRAME - MAINTAIN	25.00	EACH	\$50.50	\$1,262.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,262.50
21051	INLET PROTECTION RIGID FRAME - REMOVE	25.00	EACH	\$30.30	\$757.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$757.50
50401	12 INCH TYPE I RCP STORM SEWER PIPE	1149.00	L.F.	\$87.00	\$99,963.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$99,963.00
50741	TYPE H INLET	11.00	EACH	\$2,595.00	\$28,545.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$28,545.00
BID_14780-84-174	03_STORM: 14780-84-174				\$222,553.19				\$0.00		\$0.00	0%	\$222,553.19
10701	TRAFFIC CONTROL	0.08	LUMP SUM	\$5,900.00	\$472.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$472.00
10911	MOBILIZATION	0.08	LUMP SUM	\$97,659.00	\$7,812.72	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$7,812.72
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	3.00	EACH	\$1,020.00	\$3,060.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$3,060.00
20313	REMOVE INLET	7.00	EACH	\$630.00	\$4,410.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$4,410.00
20335	ABANDON SEWER PIPE WITH SLURRY (STORM)	2.48	C.Y.	\$684.00	\$1,696.32	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,696.32
20336	PIPE PLUG (STORM)	8.00	EACH	\$300.00	\$2,400.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,400.00
50211	SELECT BACKFILL FOR STORM SEWER	1715.00	T.F.	\$0.01	\$17.15	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$17.15
50404	21 INCH TYPE I RCP STORM SEWER PIPE	59.00	L.F.	\$120.00	\$7,080.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$7,080.00
50409	36 INCH TYPE I RCP STORM SEWER PIPE	507.00	LF	\$190.00	\$96,330.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$96,330.00
50499	CONCRETE COLLAR	1.00	EACH	\$650.00	\$650.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$650.00
50723	3'X3' STORM SAS	4.00	EACH	\$3,600.00	\$14,400.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$14,400.00
50724	4'X4' STORM SAS	1.00	EACH	\$5,576.00	\$5,576.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$5,576.00
50725	5'X5' STORM SAS	7.00	EACH	\$6,422.00	\$44,954.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$44,954.00
50801	UTILITY LINE OPENING (ULO) (STORM)	23.00	EACH	\$900.00	\$20,700.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$20,700.00
90031	4'X8' STORM SAS	1.00	EACH	\$12,995.00	\$12,995.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$12,995.00
BID_14780-83-173	04_SANITARY: 14780-83-173				\$594,058.61				\$111,463.54		\$111,463.54	18.76%	\$482,595.07
10701	TRAFFIC CONTROL	0.22	LUMP SUM	\$5,900.00	\$1,298.00	0.00		0.06	\$354.00	0.06	\$354.00	27.27%	\$944.00
10911	MOBILIZATION	0.22	LUMP SUM	\$97,659.00	\$21,484.98	0.00		0.06	\$5,859.54	0.06	\$5,859.54	27.27%	\$15,625.44
20102	ROCK EXCAVATION (UNDISTRIBUTED)	70.00	C.Y.	\$0.01	\$0.70	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$0.70
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	11.00	EACH	\$1,020.00	\$11,220.00	0.00		3.00	\$3,060.00	3.00	\$3,060.00	27.27%	\$8,160.00
20331	ABANDON SEWER ACCESS STRUCTURE	1.00	EACH	\$663.00	\$663.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$663.00

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		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
20335	ABANDON SEWER PIPE WITH SLURRY (SANITARY)	6.65	C.Y.	\$684.00	\$4,548.60	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$4,548.60
50212	SELECT BACKFILL SANITARY SEWER	3153.00	T.F.	\$0.01	\$31.53	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$31.53
50301	8 INCH PVC SANITARY SEWER PIPE	2383.00	L.F.	\$122.60	\$292,155.80	0.00		500.00	\$61,300.00	500.00	\$61,300.00	20.98%	\$230,855.80
50353	SANITARY SEWER LATERAL	770.00	L.F.	\$80.00	\$61,600.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$61,600.00
50356	RECONNECT	28.00	EACH	\$3,100.00	\$86,800.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$86,800.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00	0.00		0.25	\$250.00	0.25	\$250.00	25%	\$750.00
50390	SEWER ELECTRONIC MARKERS	71.00	EACH	\$94.00	\$6,674.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$6,674.00
50701	4' DIA. SANITARY SAS	19.00	EACH	\$5,068.00	\$96,292.00	0.00		5.00	\$25,340.00	5.00	\$25,340.00	26.32%	\$70,952.00
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$460.00	\$920.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$920.00
50791	SANITARY SEWER TAP	5.00	EACH	\$1,514.00	\$7,570.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$7,570.00
50801	UTILITY LINE OPENING (ULO) (SANITARY) UNDISTRIBUTED	2.00	EACH	\$900.00	\$1,800.00	0.00		17.00	\$15,300.00	17.00	\$15,300.00	850%	-\$13,500.00
BID_14780-86-179	05_WATER: 14780-86-179				\$834,991.79				\$0.00		\$0.00	0%	\$834,991.79
10701	TRAFFIC CONTROL	0.31	LUMP SUM	\$5,900.00	\$1,829.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,829.00
10911	MOBILIZATION	0.31	LUMP SUM	\$97,659.00	\$30,274.29	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$30,274.29
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	220.00	L.F.	\$136.00	\$29,920.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$29,920.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	460.00	L.F.	\$158.00	\$72,680.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$72,680.00
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2600.00	L.F.	\$172.00	\$447,200.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$447,200.00
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	7.00	EACH	\$2,831.00	\$19,817.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$19,817.00
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	8.00	EACH	\$3,682.00	\$29,456.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$29,456.00
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	8.00	EACH	\$6,038.00	\$48,304.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$48,304.00
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	5.00	EACH	\$7,045.00	\$35,225.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$35,225.00
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	12.00	EACH	\$3,623.00	\$43,476.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$43,476.00
70056	RECONNECT 1-INCH SERVICE LATERAL	18.00	EACH	\$1,345.00	\$24,210.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$24,210.00
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	12.00	EACH	\$3,405.00	\$40,860.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$40,860.00
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,000.00	\$1,000.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00
70090	ABANDON WATER VALVE BOX	20.00	EACH	\$225.00	\$4,500.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$4,500.00

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ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
70101	FURNISH AND INSTALL STYROFOAM	15.00	EACH	\$140.00	\$2,100.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,100.00
70106	ROCK EXCAVATION	50.00	C.Y.	\$0.01	\$0.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$0.50
70111	FURNISH & INSTALL ANODE	12.00	EACH	\$345.00	\$4,140.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$4,140.00
	GRAND TOTAL				\$2,719,778.95				\$124,887.44		\$124,887.44	4.59%	\$2,594,891.51

RETENTION:	PREVIOUS	\$0.00
	CURRENT	\$6,244.38
	TOTAL	\$6,244.38