

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

Project Manager: Kyle Frank

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Project: 1622 FORDEM AVENUE SANITARY SEWER REPLACEMENT ASSESSMENT DISTRICT - 2022

Contract Number: 9102

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	141,994.38
LESS RETAINAGE:	4,116.03
SUBTOTAL:	137,878.35
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	137,878.35

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.

Erika Stueck
CONTRACTOR: **S&L UNDERGROUND, INC.**

8/19/2022
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

8/23/22
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/5/22
TO: 8/19/22

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

none

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

ACCOUNT NO. 11850-83-173

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

S&L UNDERGROUND, INC.
 1622 FORDEM AVENUE SANITARY SEWER REPLACEMENT ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 9102
 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
ACCOUNT NO. 11850-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.00%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$15,035.00	\$15,035.00		1.00	\$15,035.00	0.00	\$0.00	1.00	\$15,035.00	100.00%
20101	EXCAVATION CUT (UNDISTRIBUTED)	100.00	C.Y.	\$37.40	\$3,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20214	SELECT FILL CRUSHED STONE (UNDISTRIBUTED)	100.00	C.Y.	\$41.20	\$4,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20302	SAWCUT CONCRETE FULL DEPTH	8.00	L.F.	\$4.00	\$32.00		8.00	\$32.00	0.00	\$0.00	8.00	\$32.00	100.00%
20303	SAWCUT ASPHALT PAVEMENT	610.00	L.F.	\$2.50	\$1,525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,430.00	\$2,430.00		1.00	\$2,430.00	0.00	\$0.00	1.00	\$2,430.00	100.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	1.00	EACH	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	10.00	L.F.	\$254.00	\$2,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40391	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - RESURFACING	30.00	S.F.	\$51.00	\$1,530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$992.00	\$992.00		1.00	\$992.00	0.00	\$0.00	1.00	\$992.00	100.00%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$1.00	\$1.00		1.00	\$1.00	0.00	\$0.00	1.00	\$1.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	291.00	T.F.	\$0.01	\$2.91		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY TRENCH PATCH TYPE III	291.00	T.F.	\$105.18	\$30,607.38		291.00	\$30,607.38	0.00	\$0.00	291.00	\$30,607.38	100.00%
50301	8" PVC SEWER PIPE (SDR 35)	291.00	L.F.	\$220.00	\$64,020.00		291.00	\$64,020.00	0.00	\$0.00	291.00	\$64,020.00	100.00%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$1,704.00	\$1,704.00		1.00	\$1,704.00	0.00	\$0.00	1.00	\$1,704.00	100.00%
50701	4' DIA SAS	2.00	EACH	\$6,723.00	\$13,446.00		2.00	\$13,446.00	0.00	\$0.00	2.00	\$13,446.00	100.00%
50791	SANITARY SEWER TAP	5.00	EACH	\$2,047.00	\$10,235.00		5.00	\$10,235.00	0.00	\$0.00	5.00	\$10,235.00	100.00%

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

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50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	2.00	EACH	\$386.00	\$772.00		2.00	\$772.00	0.00	\$0.00	2.00	\$772.00	100.00%
60840	PAVEMENT MARKING PAINT, LINE, 4-INCH	175.00	L.F.	\$4.65	\$813.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90000	HANDICAP PARKING SYMBOL PAVEMENT MARKING	5.00	EACH	\$225.00	\$1,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90040	EXCAVATION AND HAULING OF CONTAMINATED SOIL (UNDISTRIBUTED)	300.00	TON	\$26.40	\$7,920.00		50.00	\$1,320.00	0.00	\$0.00	50.00	\$1,320.00	16.67%
CONTRACT TOTALS					\$164,641.04			\$141,994.38		\$0.00		\$141,994.38	86.24%