



**PAYMENT NO. 1 (CURRENT)**

**CS53-58260-810358-00-53W1699**  
**CS53-54472-810360-00-53W1699**

<b>EXPENSE</b>	<b>RETAINAGE</b>	<b>PAID OUT</b>
<b>284,020.30</b>	<b>14,201.02</b>	<b>269,819.28</b>
<b>-</b>	<b>-</b>	<b>-</b>
<b>284,020.30</b>	<b>14,201.02</b>	<b>269,819.28</b>

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

Project Manager: JOHN FAHRNEY

Page 1 of 4

Project: (2014 RESURFACING PROGRAM) RESURFACING 2013 - ASPHALT PAVEMENT PULVERIZING & PAV

Contract Number: 7233

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>4</u>	<u>284,020.30</u>
LESS RETAINAGE:	<u>14,201.02</u>
SUBTOTAL:	<u>269,819.28</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 269,819.28</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.

[Signature]  
CONTRACTOR: WOLF PAVING CO., INC.

7-10-14  
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

7/14/14  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 1st Payment  
TO: 7/14/14

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

TRI-COUNTY PAVING  
GRAY PAVING LLC  
BULLET TRANSIT

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

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

WOLF PAVING CO., INC.  
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES  
 CONTRACT NO. 7233  
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		11		12
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE		
CS53-58260-810358-00-53W1699 Pulverize & Pave																			
10721	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	50.00	DAYS	\$120.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	30.00	DAYS	\$120.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701A	TRAFFIC CONTROL - GROUP A	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701B	TRAFFIC CONTROL - GROUP B	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701C	TRAFFIC CONTROL - GROUP C	1.00	LUMP SUM	\$4,600.00	\$4,600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701D	TRAFFIC CONTROL - GROUP D	1.00	LUMP SUM	\$5,800.00	\$5,800.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701E	TRAFFIC CONTROL - GROUP E	1.00	LUMP SUM	\$1,900.00	\$1,900.00		1.00	\$1,900.00	1.00	\$1,900.00	0.00	0.00	\$0.00	0.00	0.00	1.00	\$1,900.00	\$1,900.00	100.0%
10701F	TRAFFIC CONTROL - GROUP F	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701G	TRAFFIC CONTROL - GROUP G	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701H	TRAFFIC CONTROL - GROUP H	1.00	LUMP SUM	\$4,800.00	\$4,800.00		1.00	\$4,800.00	1.00	\$4,800.00	0.00	0.00	\$0.00	0.00	0.00	1.00	\$4,800.00	\$4,800.00	100.0%
10701I	TRAFFIC CONTROL - GROUP I	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701R	TRAFFIC CONTROL - LOCAL STREET (undistributed)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701S	TRAFFIC CONTROL - MAJOR STREET, two lanes (undistributed)	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10701T	TRAFFIC CONTROL - MAJOR STREET, more than two lanes (undistributed)	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10911A	MOBILIZATION - GROUP A	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10911B	MOBILIZATION - GROUP B	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10911C	MOBILIZATION - GROUP C	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10911D	MOBILIZATION - GROUP D	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10911E	MOBILIZATION - GROUP E	1.00	LUMP SUM	\$2,500.00	\$2,500.00		1.00	\$2,500.00	1.00	\$2,500.00	0.00	0.00	\$0.00	0.00	0.00	1.00	\$2,500.00	\$2,500.00	100.0%
10911F	MOBILIZATION - GROUP F	1.00	LUMP SUM	\$3,300.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%
10911G	MOBILIZATION - GROUP G	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	\$0.00	0.00	0.0%

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

WOLF PAVING CO., INC.  
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES  
 CONTRACT NO. 7233  
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	#10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
10911H	MOBILIZATION - GROUP H	1.00	LUMP SUM	\$3,600.00	\$3,600.00		1.00	\$3,600.00	0.00	\$0.00	1.00	\$3,600.00	100.0%
10911I	MOBILIZATION - GROUP I	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911R	MOBILIZATION (undistributed)	1.00	EACH	\$660.00	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	18,399.00	TON	\$8.00	\$147,192.00		400.00	\$3,200.00	0.00	\$0.00	400.00	\$3,200.00	2.2%
21031	INLET PROTECTION, TYPE C - COMPLETE	25.00	EACH	\$130.00	\$3,250.00		21.00	\$2,730.00	0.00	\$0.00	21.00	\$2,730.00	84.0%
40101	CRUSHED STONE	500.00	TON	\$8.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE AND SHAPE	143,221.00	SY	\$2.90	\$415,340.90		25,000.00	\$72,500.00	0.00	\$0.00	25,000.00	\$72,500.00	17.5%
40321	UNDERCUT	42,919.00	SY	\$9.00	\$386,271.00		1,000.00	\$9,000.00	0.00	\$0.00	1,000.00	\$9,000.00	2.3%
40201	HMA PAVEMENT, TYPE E-0.3	10,710.00	TON	\$58.90	\$630,819.00		1,000.00	\$58,900.00	0.00	\$0.00	1,000.00	\$58,900.00	9.3%
40202	HMA PAVEMENT, TYPE E-1	1,813.00	TON	\$58.20	\$105,516.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT, TYPE E-3	20,792.00	TON	\$57.90	\$1,203,856.80		2,157.00	\$124,890.30	0.00	\$0.00	2,157.00	\$124,890.30	10.4%
40211	TACK COAT	4,214.00	GAL	\$2.20	\$9,270.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE & TERRACE - RESURFACING	1,027.00	SY	\$38.00	\$39,026.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40332	BASE PATCH GRINDING, METHOD 2	100.00	SY	\$32.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40333	BASE PATCH GRINDING, METHOD 3	200.00	SY	\$38.00	\$7,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40352	ASPHALT BASE PATCHING, 5-8 INCH	50.00	SY	\$55.00	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EACH	\$210.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	3,310.00	L.F.	\$1.30	\$4,303.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	29,100.00	L.F.	\$0.80	\$23,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	550.00	L.F.	\$1.30	\$715.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,390.00	L.F.	\$4.60	\$6,394.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	480.00	L.F.	\$7.30	\$3,504.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

WOLF PAVING CO., INC.  
 (2014 RESURFACING PROGRAM) - ASPHALT PAVEMENT PULVERIZING & PAVING - STREETS WITH UTILITIES  
 CONTRACT NO. 7233  
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	170.00	L.F.	\$8.10	\$1,377.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	31.00	EACH	\$130.00	\$4,030.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE WITH STRAIGHT ARROW	1.00	EACH	\$120.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60829	PAVEMENT MARKING EPOXY, SYMBLE, LEFT ARROW	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60830	PAVEMENT MARKING EPOXY, SYMBLE, RIGHT ARROW	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60831	PAVEMENT MARKING EPOXY, SYMBLE, STRAIGHT ARROW	2.00	EACH	\$140.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60834	PAVEMENT MARKING EPOXY, WORD ONLY	3.00	EACH	\$160.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90001	REMOVE CONCRETE UTILITY PATCH	100.00	LF	\$11.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
	SUB TOTALS				\$3,071,586.10			\$284,020.30		\$0.00		9.2%
CS53-54472-810360-00-53W1699												
40401	8 INCH CONCRETE PAVEMENT	50.00	SY	\$120.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
	CONTRACT TOTALS				\$3,077,586.10			\$284,020.30		\$0.00		9.2%