

PAYMENT NO. 2 (CURRENT)

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
CS53-58280-810376-00-53W1676	17,831.61	-	17,831.61
CS53-58270-810376-00-53W1676	700.10	-	700.10
TOTALS	<u>18,531.71</u>	-	<u>18,531.71</u>

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 3

Project: WRIGHT STREET SIDEWALK

Contract Number: 7351

Payment Number: 2

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

TOTAL FROM PAGE: 3

55,727.65

LESS RETAINAGE:

1,359.01

SUBTOTAL:

54,368.64

LESS PREVIOUS PAYMENTS:

35,836.93

CURRENT PAYMENT DUE:

\$18,531.71

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.

Bill Puhara
CONTRACTOR: **S&L UNDERGROUND AND TRUCKING, INC.**

10-16-14
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

10/30/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-5-14
TO: 10-19-14

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

Jw Schultz

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

STREET ACCOUNT NO. CS53-58280-810376-00-53W1676 (WRIGHT STREET)
 STREET ACCOUNT NO. CS53-58270-810376-00-53W1676 (WRIGHT STREET)

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

S&L UNDERGROUND AND TRUCKING, INC.
 WRIGHT STREET SIDEWALK
 CONTRACT NO. 7351
 PAYMENT NO. 2

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
STREET ACCOUNT NO. CS53-58280-810376-00-53W1676 (WRIGHT STREET)													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	30.00	L.F.	\$18.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$7,635.00	\$7,635.00		0.00	\$0.00	1.00	\$7,635.00	1.00	\$7,635.00	100.0%
20204	SELECT FILL	50.00	TON	\$11.50	\$575.00		0.00	\$0.00	108.49	\$1,247.64	108.49	\$1,247.64	217.0%
20221	TOPSOIL	780.00	S.Y.	\$3.30	\$2,574.00		1,400.00	\$4,620.00	0.00	\$0.00	1,400.00	\$4,620.00	179.5%
20701	TERRACE SEEDING	780.00	S.Y.	\$4.20	\$3,276.00		780.00	\$3,276.00	0.00	\$0.00	780.00	\$3,276.00	100.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A (ORGANIC)	775.00	S.Y.	\$2.50	\$1,937.50		1,400.00	\$3,500.00	0.00	\$0.00	1,400.00	\$3,500.00	180.6%
21062	EROSION MATTING, CLASS I, URBAN TYPE B (ORGANIC)	5.00	S.Y.	\$15.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	4,400.00	S.F.	\$5.21	\$22,924.00		1,007.50	\$5,249.08	3,500.00	\$18,235.00	4,507.50	\$23,484.08	102.4%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	200.00	S.F.	\$9.37	\$1,874.00		7.10	\$66.53	100.00	\$937.00	107.10	\$1,003.53	53.6%
30340	CURB RAMP DETECTABLE WARNING FIELDS	48.00	S.F.	\$35.00	\$1,680.00		32.00	\$1,120.00	16.00	\$560.00	48.00	\$1,680.00	100.0%
	SUBTOTALS				\$43,590.50			\$17,831.61		\$29,114.64		\$46,946.25	107.7%
STREET ACCOUNT NO. CS53-58270-810376-00-53W1676 (WRIGHT STREET)													
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$440.00	\$880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$560.00	\$560.00		0.50	\$280.00	0.50	\$280.00	1.00	\$560.00	100.0%
21021	SILT FENCE - COMPLETE	30.00	L.F.	\$3.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21024	SILT SOCK (12 INCH) - COMPLETE	100.00	L.F.	\$7.00	\$700.00		60.00	\$420.00	0.00	\$0.00	60.00	\$420.00	60.0%
21055	INLET PROTECTION TYPE D HYBRID - COMPLETE	5.00	EACH	\$166.00	\$830.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	38.00	T.F.	\$0.10	\$3.80		1.00	\$0.10	38.00	\$3.80	39.00	\$3.90	102.6%

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

S&L UNDERGROUND AND TRUCKING, INC.
 WRIGHT STREET SIDEWALK
 CONTRACT NO. 7351
 PAYMENT NO. 2

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		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
50411	12 INCH RCP STORM SEWER PIPE	6.00	L.F.	\$92.00	\$552.00		0.00	\$0.00	7.50	\$690.00	7.50	\$690.00	125.0%
50412	15 INCH RCP STORM SEWER PIPE	8.00	L.F.	\$93.00	\$744.00		0.00	\$0.00	7.50	\$697.50	7.50	\$697.50	93.8%
50461	12 INCH RCP AE	2.00	EACH	\$1,005.00	\$2,010.00		0.00	\$0.00	2.00	\$2,010.00	2.00	\$2,010.00	100.0%
50462	15 INCH RCP AE	2.00	EACH	\$1,040.00	\$2,080.00		0.00	\$0.00	2.00	\$2,080.00	2.00	\$2,080.00	100.0%
50601	12 INCH RCP AE GATE	2.00	EACH	\$575.00	\$1,150.00		0.00	\$0.00	2.00	\$1,150.00	2.00	\$1,150.00	100.0%
50602	15 INCH RCP AE GATE	2.00	EACH	\$585.00	\$1,170.00		0.00	\$0.00	2.00	\$1,170.00	2.00	\$1,170.00	100.0%
SUBTOTALS					\$10,769.80			\$700.10		\$8,081.30		\$8,781.40	81.5%
CONTRACT TOTALS					\$54,360.30			\$18,531.71		\$37,195.94		\$55,727.65	102.5%