

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

Project Manager: JOJO O'BRIEN

Page 1 of 3

Project: SAUK CREEK GREENWAY - TREE TO HIGH POINT

Contract Number: 8460

Payment Number: 2

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---|
| TOTAL FROM PAGE: <u> 3 </u> | <u> 230,686.34 </u> |
| LESS RETAINAGE: | <u> 6,712.15 </u> |
| SUBTOTAL: | <u> 223,974.19 </u> |
| LESS PREVIOUS PAYMENTS: | <u> 139,565.67 </u> |
| CURRENT PAYMENT DUE: | <u> \$ 84,408.52 </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.

 Erika Steele
CONTRACTOR: S&L UNDERGROUND, INC.

 11/5/19
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.

 J. Maul
INSPECTOR

 12-2-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/19/19
TO: 11/5/19

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

 JR's Const. + Landscaping

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

ACCOUNT NO. 10985 -84 -174-84200

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

S&L UNDERGROUND, INC.
 SAUK CREEK GREENWAY - TREE TO HIGH POINT
 CONTRACT NO. 8460
 PAYMENT NO. 2

| 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. 10985 -84 -174-84200 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$1,000.00 | \$1,000.00 | | 0.50 | \$500.00 | 0.50 | \$500.00 | 1.00 | \$1,000.00 | 100.00% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$13,100.00 | \$13,100.00 | | 0.50 | \$6,550.00 | 0.50 | \$6,550.00 | 1.00 | \$13,100.00 | 100.00% |
| 20101 | EXCAVATION CUT | 450.00 | C.Y. | \$45.00 | \$20,250.00 | | 0.00 | \$0.00 | 450.00 | \$20,250.00 | 450.00 | \$20,250.00 | 100.00% |
| 20217 | CLEAR STONE | 62.00 | TON | \$19.00 | \$1,178.00 | | 0.00 | \$0.00 | 100.14 | \$1,902.66 | 100.14 | \$1,902.66 | 161.52% |
| 20221 | TOPSOIL | 2,912.00 | S.Y. | \$9.00 | \$26,208.00 | | 0.00 | \$0.00 | 2,900.00 | \$26,100.00 | 2,900.00 | \$26,100.00 | 99.59% |
| 20228 | MEDIUM RIPRAP - GLACIAL FIELD STONE | 85.00 | TON | \$123.00 | \$10,455.00 | | 0.00 | \$0.00 | 89.42 | \$10,998.66 | 89.42 | \$10,998.66 | 105.20% |
| 20233 | RIPRAP FILTER FABRIC, TYPE HR | 89.00 | S.Y. | \$6.00 | \$534.00 | | 0.00 | \$0.00 | 50.00 | \$300.00 | 50.00 | \$300.00 | 56.18% |
| 20401 | CLEARING (UNDISTRIBUTED) | 600.00 | I.D. | \$7.25 | \$4,350.00 | | 0.00 | \$0.00 | 14.00 | \$101.50 | 14.00 | \$101.50 | 2.33% |
| 20404 | CLEARING | 1.00 | LUMP SUM | \$34,285.00 | \$34,285.00 | | 0.00 | \$0.00 | 1.00 | \$34,285.00 | 1.00 | \$34,285.00 | 100.00% |
| 20406 | GRUBBING (UNDISTRIBUTED) | 600.00 | I.D. | \$3.25 | \$1,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20409 | GRUBBING | 1.00 | LUMP SUM | \$5,690.00 | \$5,690.00 | | 0.00 | \$0.00 | 1.00 | \$5,690.00 | 1.00 | \$5,690.00 | 100.00% |
| 20701 | TERRACE SEEDING | 676.00 | S.Y. | \$2.80 | \$1,892.80 | | 439.30 | \$1,230.04 | 0.00 | \$0.00 | 439.30 | \$1,230.04 | 64.99% |
| 21002 | EROSION CONTROL INSPECTION | 10.00 | EACH | \$500.00 | \$5,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EACH | \$1,035.00 | \$1,035.00 | | 0.00 | \$0.00 | 1.00 | \$1,035.00 | 1.00 | \$1,035.00 | 100.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$2,900.00 | \$2,900.00 | | 0.00 | \$0.00 | 1.00 | \$2,900.00 | 1.00 | \$2,900.00 | 100.00% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 5.00 | EACH | \$475.00 | \$2,375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21018 | SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN (UNDISTRIBUTED) | 200.00 | L.F. | \$7.00 | \$1,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE (UNDISTRIBUTED) | 200.00 | L.F. | \$1.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21022 | SILT FENCE - PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED) | 200.00 | L.F. | \$3.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21023 | SILT FENCE - REMOVE & RESTORE (UNDISTRIBUTED) | 200.00 | L.F. | \$1.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

S&L UNDERGROUND, INC.
 SAUK CREEK GREENWAY - TREE TO HIGH POINT
 CONTRACT NO. 8460
 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 |
| 21056 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 4.00 | EACH | \$170.00 | \$680.00 | | 0.00 | \$0.00 | 4.00 | \$680.00 | 4.00 | \$680.00 | 100.00% |
| 21057 | INLET PROTECTION, TYPE D HYBRID - MAINTAIN | 8.00 | EACH | \$65.00 | \$520.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21058 | INLET PROTECTION, TYPE D HYBRID - REMOVE | 4.00 | EACH | \$40.00 | \$160.00 | | 4.00 | \$160.00 | 0.00 | \$0.00 | 4.00 | \$160.00 | 100.00% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 676.00 | S.Y. | \$3.00 | \$2,028.00 | | 439.30 | \$1,317.90 | 0.00 | \$0.00 | 439.30 | \$1,317.90 | 64.99% |
| 21073 | EROSION MATTING, CLASS II, TYPE C - ORGANIC | 9,787.00 | S.Y. | \$4.25 | \$41,594.75 | | 9,027.60 | \$38,367.30 | 0.00 | \$0.00 | 9,027.60 | \$38,367.30 | 92.24% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER (UNDISTRIBUTED) | 134.00 | L.F. | \$47.00 | \$6,298.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30301 | 5 INCH CONCRETE SIDEWALK (UNDISTRIBUTED) | 134.00 | S.F. | \$15.00 | \$2,010.00 | | 134.00 | \$2,010.00 | 0.00 | \$0.00 | 134.00 | \$2,010.00 | 100.00% |
| 90030 | STORM/STREAM CONTROL | 1.00 | LUMP SUM | \$4,100.00 | \$4,100.00 | | 1.00 | \$4,100.00 | 0.00 | \$0.00 | 1.00 | \$4,100.00 | 100.00% |
| 90031 | BASIN SEDIMENT EXCAVATION HAULING AND PLACEMENT | 40.00 | C.Y. | \$193.00 | \$7,720.00 | | 17.00 | \$3,281.00 | 0.00 | \$0.00 | 17.00 | \$3,281.00 | 42.50% |
| 90032 | ACCESS ROAD | 749.00 | L.F. | \$31.00 | \$23,219.00 | | 0.00 | \$0.00 | 635.00 | \$19,685.00 | 635.00 | \$19,685.00 | 84.78% |
| 90033 | FINISH GRADING | 1.00 | LUMP SUM | \$11,300.00 | \$11,300.00 | | 0.00 | \$0.00 | 1.00 | \$11,300.00 | 1.00 | \$11,300.00 | 100.00% |
| 90034 | SEGREGATION AND DISPOSAL OF TRASH | 30.00 | C.Y. | \$95.00 | \$2,850.00 | | 17.00 | \$1,615.00 | 0.00 | \$0.00 | 17.00 | \$1,615.00 | 56.67% |
| 90035 | SEEDING - INFILTRATION MIX | 9,787.00 | S.Y. | \$2.80 | \$27,403.60 | | 9,027.60 | \$25,277.28 | 0.00 | \$0.00 | 9,027.60 | \$25,277.28 | 92.24% |
| 90036 | REINFORCED DITCH CHECK | 1.00 | LUMP SUM | \$4,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 1.00 | \$4,000.00 | 100.00% |
| CONTRACT TOTALS | | | | | \$268,486.15 | | | \$84,408.52 | | \$146,277.82 | | \$230,686.34 | 85.92% |