

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

Project Manager: SHAWN BEER


Page 1 of 4

Project: RESURFACING 2023 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING
 Contract Number: 8704 Payment Number: 3

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|-------------------|
| TOTAL FROM PAGE: <u>4</u> | <u>473,706.38</u> |
| LESS RETAINAGE: | <u>20,456.05</u> |
| SUBTOTAL: | <u>453,250.33</u> |
| LESS PREVIOUS PAYMENTS: | <u>262,267.22</u> |
| CURRENT PAYMENT DUE: | <u>190,983.11</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.

 _____, Paul Sagan 10/18/23
 CONTRACTOR: POBLOCKI PAVING CORPORATION 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.

 _____
 INSPECTOR 10/25/23
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last 8/8/23
 TO: 10/25/23

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

Certified Contractors (trucking) _____

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

14347-402-200 Mill, Pave & Castings
 83252-54410 Sanitary
 86100-54410 Water

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

POBLOCKI PAVING CORPORATION
 RESURFACING 2023 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING
 CONTRACT NO. 8704
 PAYMENT NO. 3

| 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 |
| 14347-402-200 Mill, Pave & Castings | | | | | | | | | | | | | |
| 10790 | RR INSURANCE | 1.00 | EA | \$250.00 | \$250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 50.00 | TON | \$88.00 | \$4,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40218 | TACK COAT | 25.00 | GAL | \$3.00 | \$75.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40231 | ASPHALT DRIVE & TERRACE | 25.00 | SY | \$26.50 | \$662.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40251 | ASPHALT MATERIAL FOR CURB FRONT FILL | 50.00 | LF | \$7.00 | \$350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40332 | BASE PATCH GRINDING, METHOD 2 | 5,500.00 | SY | \$24.69 | \$135,795.00 | | 626.00 | \$15,455.94 | 1,426.00 | \$35,207.94 | 2,052.00 | \$50,663.88 | 37.31% |
| 40333 | BASE PATCH GRINDING, METHOD 3 | 3,500.00 | SY | \$33.88 | \$118,580.00 | | 0.00 | \$0.00 | 1,460.00 | \$49,464.80 | 1,460.00 | \$49,464.80 | 41.71% |
| 40335 | BASE PATCH GRINDING, METHOD 5 | 250.00 | SY | \$41.55 | \$10,387.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40351 | ASPHALT BASE PATCHING, 3.5" INCH | 25.00 | SY | \$33.88 | \$847.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40352 | ASPHALT BASE PATCHING, 5-8 INCH | 25.00 | SY | \$42.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40353 | ASPHALT BASE PATCHING, 8-10 INCH | 25.00 | SY | \$46.00 | \$1,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40354 | ASPHALT BASE PATCHING, OVER 10 INCH | 15.00 | SY | \$52.00 | \$780.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40362 | ADJUST ACCESS STRUCTURE CASTING - RESURFACING | 1.00 | EACH | \$225.00 | \$225.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40501 | INFRARED SEAMLESS PATCHING | 100.00 | SF | \$10.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | RR FLAGGING | 5.00 | HOURS | \$150.00 | \$750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUB TOTALS | | | | | \$276,302.00 | | | \$15,455.94 | | \$84,672.74 | | \$100,128.68 | 36.24% |
| 83252-54410 Sanitary | | | | | | | | | | | | | |
| 10790 | RR INSURANCE | 1.00 | EA | \$250.00 | \$250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 100.00 | TON | \$88.00 | \$8,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

POBLOCKI PAVING CORPORATION
 RESURFACING 2023 - ASPHALT BASE PATCHING AND BASE PATCH GRINDING
 CONTRACT NO. 8704
 PAYMENT NO. 3

| 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 |
| 40218 | TACK COAT | 50.00 | GAL | \$3.00 | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40231 | ASPHALT DRIVE & TERRACE | 25.00 | SY | \$26.50 | \$662.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40251 | ASPHALT MATERIAL FOR CURB FRONT FILL | 50.00 | LF | \$7.00 | \$350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40332 | BASE PATCH GRINDING, METHOD 2 | 3,000.00 | SY | \$24.69 | \$74,070.00 | | 1,434.00 | \$35,405.46 | 564.00 | \$13,925.16 | 1,998.00 | \$49,330.62 | 66.60% |
| 40333 | BASE PATCH GRINDING, METHOD 3 | 1,000.00 | SY | \$33.88 | \$33,880.00 | | 0.00 | \$0.00 | 654.00 | \$22,157.52 | 654.00 | \$22,157.52 | 65.40% |
| 40335 | BASE PATCH GRINDING, METHOD 5 | 250.00 | SY | \$41.55 | \$10,387.50 | | 208.00 | \$8,642.40 | 20.00 | \$831.00 | 228.00 | \$9,473.40 | 91.20% |
| 40351 | ASPHALT BASE PATCHING, 3.5" INCH | 25.00 | SY | \$33.88 | \$847.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40352 | ASPHALT BASE PATCHING, 5-8 INCH | 25.00 | SY | \$42.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40353 | ASPHALT BASE PATCHING, 8-10 INCH | 25.00 | SY | \$46.00 | \$1,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40354 | ASPHALT BASE PATCHING, OVER 10 INCH | 15.00 | SY | \$52.00 | \$780.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40362 | ADJUST ACCESS STRUCTURE CASTING - RESURFACING | 1.00 | EACH | \$225.00 | \$225.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40501 | INFRARED SEAMLESS PATCHING | 100.00 | SF | \$10.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | RR FLAGGING | 5.00 | HOURS | \$150.00 | \$750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUB TOTALS | | | | | \$134,352.00 | | | \$44,047.86 | | \$36,913.68 | | \$80,961.54 | 60.26% |

86100-54410 Water (split x 3)

| | | | | | | | | | | | | | |
|-------|--------------------------------------|----------|-----|----------|--------------|--|----------|-------------|----------|-------------|----------|--------------|--------|
| 10790 | RR INSURANCE | 1.00 | EA | \$250.00 | \$250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 50.00 | TON | \$88.00 | \$4,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40218 | TACK COAT | 50.00 | GAL | \$3.00 | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40231 | ASPHALT DRIVE & TERRACE | 50.00 | SY | \$26.50 | \$1,325.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40251 | ASPHALT MATERIAL FOR CURB FRONT FILL | 50.00 | LF | \$7.00 | \$350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40332 | BASE PATCH GRINDING, METHOD 2 | 6,000.00 | SY | \$24.69 | \$148,140.00 | | 2,312.00 | \$57,083.28 | 1,757.00 | \$43,380.33 | 4,069.00 | \$100,463.61 | 67.82% |
| 40333 | BASE PATCH GRINDING, METHOD 3 | 4,200.00 | SY | \$33.88 | \$142,296.00 | | 1,443.00 | \$48,888.84 | 2,427.00 | \$82,226.76 | 3,870.00 | \$131,115.60 | 92.14% |

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

POBLOCKI PAVING CORPORATION
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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 |
| 40335 | BASE PATCH GRINDING, METHOD 5 | 2,500.00 | SY | \$41.55 | \$103,875.00 | | 774.00 | \$32,159.70 | 695.00 | \$28,877.25 | 1,469.00 | \$61,036.95 | 58.76% |
| 40351 | ASPHALT BASE PATCHING, 3.5" INCH | 25.00 | SY | \$33.88 | \$847.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40352 | ASPHALT BASE PATCHING, 5-8 INCH | 25.00 | SY | \$42.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40353 | ASPHALT BASE PATCHING, 8-10 INCH | 25.00 | SY | \$46.00 | \$1,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40354 | ASPHALT BASE PATCHING, OVER 10 INCH | 15.00 | SY | \$52.00 | \$780.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40362 | ADJUST ACCESS STRUCTURE CASTING - RESURFACING | 1.00 | EACH | \$225.00 | \$225.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40367 | ADJUST VALVE CASTING, METHOD #1 - RESURFACING | 1.00 | EACH | \$200.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40369 | INSTALL ADJUSTABLE VALVE BOX RISER | 4.00 | EACH | \$200.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40501 | INFRARED SEAMLESS PATCHING | 100.00 | SF | \$10.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | RR FLAGGING | 5.00 | HOURS | \$150.00 | \$750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUB TOTALS | | | | | \$407,588.00 | | | \$138,131.82 | | \$154,484.34 | | \$292,616.16 | 71.79% |
| CONTRACT TOTALS | | | | | \$818,242.00 | | | \$197,635.62 | | \$276,070.76 | | \$473,706.38 | 57.89% |