

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: MARK MODER

Page 1 of 5

Project: WESTVIEW HILLS SEWER AND WATER ASSESSMENT DISTRICT 2018

Contract Number: 8184

Payment Number: 1

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>5</u> | <u>132,753.80</u> |
| LESS RETAINAGE: | <u>6,637.69</u> |
| SUBTOTAL: | <u>126,116.11</u> |
| LESS PREVIOUS PAYMENTS: | <u>0.00</u> |
| CURRENT PAYMENT DUE: | <u>\$126,116.11</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.

Eric S. Underwood
CONTRACTOR: **S&L UNDERGROUND, INC.**

9/19/18
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

9-21-18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-1-18
TO: 9-19-18

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

Tri County Paving
Mega Rentals

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

STREET ACCOUNT NO. 11767-402-170
 STREET STORM ACCOUNT NO. 11767-402-174
 SANITARY ACCOUNT NO. 11767-83-173 and 11883-83-173
 WATER ACCOUNT NO. 11767-86-179

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

S&L UNDERGROUND, INC.
 WESTVIEW HILLS SEWER AND WATER ASSESSMENT DISTRICT 2018
 CONTRACT NO. 8184
 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 |
| STREET ACCOUNT NO. 11767-402-170 | | | | | | | | | | | | | |
| 20140 | GEOTEXTILE FABRIC TYPE SAS NON-WOVEN | 315.00 | S.Y. | \$2.00 | \$630.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20219 | BREAKER RUN | 525.00 | TON | \$12.00 | \$6,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 28.00 | L.F. | \$5.00 | \$140.00 | | 28.00 | \$140.00 | 0.00 | \$0.00 | 28.00 | \$140.00 | 100.00% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE (UNDISTRUBUTED) | 100.00 | S.F. | \$4.30 | \$430.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30301 | 5 INCH CONCRETE SIDEWALK (UNDISTRIBUTED) | 100.00 | S.F. | \$7.30 | \$730.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 1,893.00 | TON | \$14.20 | \$26,880.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 | 2,075.00 | TON | \$14.20 | \$29,465.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40202 | HMA PAVEMENT 4 LT 58-28S | 891.00 | TON | \$72.50 | \$64,597.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40218 | TACK COAT | 424.00 | GAL | \$3.00 | \$1,272.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40231 | ASPHALT DRIVE & TERRACE | 50.00 | S.Y. | \$33.00 | \$1,650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$132,095.10 | | | \$140.00 | | \$0.00 | | \$140.00 | 0.11% |
| STREET STORM ACCOUNT NO. 11767-402-174 | | | | | | | | | | | | | |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 124.00 | T.F. | \$0.01 | \$1.24 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 40.00 | L.F. | \$80.00 | \$3,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50463 | 18 INCH RCP APRON ENDWALL | 2.00 | EACH | \$1,126.00 | \$2,252.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50404 | 21 INCH TYPE I RCP STORM SEWER PIPE | 120.00 | L.F. | \$87.00 | \$10,440.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50464 | 21 INCH RCP APRON ENDWALL | 6.00 | EACH | \$1,164.00 | \$6,984.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$22,877.24 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.00% |

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

S&L UNDERGROUND, INC.
 WESTVIEW HILLS SEWER AND WATER ASSESSMENT DISTRICT 2018
 CONTRACT NO. 8184
 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 |
| SANITARY ACCOUNT NO. 11767-83-173 and 11883-83-173 (First \$150,000) | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.50 | L.S. | \$3,190.00 | \$1,595.00 | | 0.50 | \$1,595.00 | 0.00 | \$0.00 | 0.50 | \$1,595.00 | 100.00% |
| 10911 | MOBILIZATION | 0.50 | L.S. | \$37,600.00 | \$18,800.00 | | 0.50 | \$18,800.00 | 0.00 | \$0.00 | 0.50 | \$18,800.00 | 100.00% |
| 20101 | EXCAVATION CUT | 1,163.00 | C.Y. | \$16.50 | \$19,189.50 | | 200.00 | \$3,300.00 | 0.00 | \$0.00 | 200.00 | \$3,300.00 | 17.20% |
| 20217 | CLEAR STONE 3" | 260.00 | TON | \$15.00 | \$3,900.00 | | 60.00 | \$900.00 | 0.00 | \$0.00 | 60.00 | \$900.00 | 23.08% |
| 20218 | CRUSHED STONE BASE | 145.00 | TON | \$14.20 | \$2,059.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20221 | TOPSOIL | 2,100.00 | S.Y. | \$3.10 | \$6,510.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20401 | CLEARING - UNDISTRIBUTED | 54.00 | I.D. | \$31.65 | \$1,709.10 | | 46.00 | \$1,455.90 | 0.00 | \$0.00 | 46.00 | \$1,455.90 | 85.19% |
| 20406 | GRUBBING UNDISTRIBUTED | 54.00 | I.D. | \$10.55 | \$569.70 | | 46.00 | \$485.30 | 0.00 | \$0.00 | 46.00 | \$485.30 | 85.19% |
| 20701 | TERRACE SEEDING | 2,100.00 | S.Y. | \$2.20 | \$4,620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21002 | EROSION CONTROL INSPECTION | 2.00 | EACH | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 0.50 | EACH | \$950.00 | \$475.00 | | 0.50 | \$475.00 | 0.00 | \$0.00 | 0.50 | \$475.00 | 100.00% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 11.00 | EACH | \$250.00 | \$2,750.00 | | 3.00 | \$750.00 | 0.00 | \$0.00 | 3.00 | \$750.00 | 27.27% |
| 21015 | STREET CONSTRUCTION STONE BERM | 1.00 | EACH | \$250.00 | \$250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21021 | SILT FENCE- COMPLETE | 300.00 | L.F. | \$2.25 | \$675.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21024 | SILT SOCK (12 INCH) - COMPLETE | 300.00 | L.F. | \$4.50 | \$1,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21063 | EROSION MATTING, CLASS 1, TYPE A ORGANIC | 25.00 | S.Y. | \$1.60 | \$40.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21073 | EROSION MATTING, CLASS II, TYPE C ORGANIC | 2,100.00 | S.Y. | \$4.15 | \$8,715.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21301 | REMOVE AND REPLACE MAILBOX | 10.00 | EACH | \$230.00 | \$2,300.00 | | 5.00 | \$1,150.00 | 0.00 | \$0.00 | 5.00 | \$1,150.00 | 50.00% |
| 50201 | ROCK EXCAVATION(UNDISTRIBUTED) | 230.00 | C.Y. | \$150.00 | \$34,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50212 | SELECT BACKFILL FOR SANTARY SEWER | 2,819.00 | T.F. | \$0.01 | \$28.19 | | 660.00 | \$6.60 | 0.00 | \$0.00 | 660.00 | \$6.60 | 23.41% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-26 | 1,713.00 | T.F. | \$132.00 | \$226,116.00 | | 600.00 | \$79,200.00 | 0.00 | \$0.00 | 600.00 | \$79,200.00 | 35.03% |
| 50352 | 6 INCH SANITARY SEWER LATERAL SDR-26 PIPE | 1,090.00 | L.F. | \$106.00 | \$115,540.00 | | 60.00 | \$6,360.00 | 0.00 | \$0.00 | 60.00 | \$6,360.00 | 5.50% |

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

S&L UNDERGROUND, INC.
 WESTVIEW HILLS SEWER AND WATER ASSESSMENT DISTRICT 2018
 CONTRACT NO. 8184
 PAYMENT NO. 1

| 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 |
| 50701 | 4' DIAMETER SAS | 9.00 | EACH | \$4,034.00 | \$36,306.00 | | 4.00 | \$16,136.00 | 0.00 | \$0.00 | 4.00 | \$16,136.00 | 44.44% |
| 50801 | UTILITY LINE OPENING (ULO) UNDISTRIBUTED | 4.00 | EACH | \$590.00 | \$2,360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90030 | REMOVE AND RESTORE DRIVEWAY WITH CULVERTS (DRIVEWAY AND CULVERT IN KIND) | 6.00 | EACH | \$9,660.00 | \$57,960.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90031 | REMOVE CLEANOUT | 1.00 | EACH | \$520.00 | \$520.00 | | 1.00 | \$520.00 | 0.00 | \$0.00 | 1.00 | \$520.00 | 100.00% |
| 90032 | INSTALL AND REMOVE TEMPORARY DRIVEWAY WITH CULVERT | 6.00 | EACH | \$3,650.00 | \$21,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90033 | PRUNE TREE | 4.50 | EACH | \$370.00 | \$1,665.00 | | 4.00 | \$1,480.00 | 0.00 | \$0.00 | 4.00 | \$1,480.00 | 88.89% |
| SUBTOTALS | | | | | | | | \$573,202.49 | | | | \$132,613.80 | 23.14% |

WATER ACCOUNT NO. 11767-86-179

| | | | | | | | | | | | | | |
|-------|--------------------------------|----------|----------|-------------|-------------|--|------|--------|------|--------|------|--------|-------|
| 10701 | TRAFFIC CONTROL | 0.50 | LUMP SUM | \$3,190.00 | \$1,595.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911 | MOBILIZATION | 0.50 | LUMP SUM | \$37,600.00 | \$18,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20101 | EXCAVATION CUT | 1,163.00 | C.Y. | \$16.50 | \$19,189.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20217 | CLEAR STONE 3" | 260.00 | TON | \$15.00 | \$3,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20218 | CRUSHED STONE BASE | 145.00 | TON | \$14.20 | \$2,059.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20221 | TOPSOIL | 2,100.00 | S.Y. | \$3.10 | \$6,510.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20401 | CLEARING - UNDISTRIBUTED | 54.00 | I.D. | \$31.65 | \$1,709.10 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20406 | GRUBBING UNDISTRIBUTED | 54.00 | I.D. | \$10.55 | \$569.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20701 | TERRACE SEEDING | 2,100.00 | S.Y. | \$2.20 | \$4,620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21002 | EROSION CONTROL INSPECTION | 2.00 | EACH | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 0.50 | EACH | \$950.00 | \$475.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 11.00 | EACH | \$250.00 | \$2,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21015 | STREET CONSTRUCTION STONE BERM | 1.00 | EACH | \$250.00 | \$250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21021 | SILT FENCE- COMPLETE | 300.00 | L.F. | \$2.25 | \$675.00 | | 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.
 WESTVIEW HILLS SEWER AND WATER ASSESSMENT DISTRICT 2018
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| 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 |
| 21024 | SILT SOCK (12 INCH) - COMPLETE | 300.00 | L.F. | \$4.50 | \$1,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21063 | EROSION MATTING, CLASS 1, TYPE A ORGANIC | 25.00 | S.Y. | \$1.60 | \$40.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21073 | EROSION MATTING, CLASS II, TYPE C ORGANIC | 2,100.00 | S.Y. | \$4.15 | \$8,715.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21301 | REMOVE AND REPLACE MAILBOX | 9.00 | EACH | \$230.00 | \$2,070.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 80.00 | L.F. | \$80.00 | \$6,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 620.00 | L.F. | \$90.00 | \$55,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 1,130.00 | L.F. | \$106.00 | \$119,780.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 5.00 | EACH | \$1,600.00 | \$8,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 2.00 | EACH | \$2,036.00 | \$4,072.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 1.00 | EACH | \$3,325.00 | \$3,325.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 5.00 | EACH | \$4,400.00 | \$22,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70050 | FURNISH AND INSTALL 1 INCH SERVICE LATERALS | 23.00 | EACH | \$2,850.00 | \$65,550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 24.00 | L.F. | \$15.00 | \$360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70106 | ROCK EXCAVATION | 30.00 | C.Y. | \$150.00 | \$4,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90033 | PRUNE TREE | 4.50 | EACH | \$370.00 | \$1,665.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$367,529.30 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.00% |
| CONTRACT TOTALS | | | | | \$1,095,704.13 | | | \$132,753.80 | | \$0.00 | | \$132,753.80 | 12.12% |