

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

Project Manager: MARK MODER

Page 1 of 6

Project: WESTVIEW HILLS SEWER AND WATER ASSESSMENT DISTRICT 2018

Contract Number: 8184

Payment Number: 8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>977,390.73</u>
LESS RETAINAGE:	<u>27,392.61</u>
SUBTOTAL:	<u>949,998.12</u>
LESS PREVIOUS PAYMENTS:	<u>896,932.12</u>
CURRENT PAYMENT DUE:	<u>\$ 53,066.00</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.

Bill Roberts
CONTRACTOR: **S&L UNDERGROUND, INC.**

12-11-18
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.

J. Muel
INSPECTOR

12-11-18
DATE

FINAL UPDATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-18-18
TO: 11-18-18

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

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. 6

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. 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	21.36	\$256.32	21.36	\$256.32	4.07%
20303	SAWCUT ASPHALT PAVEMENT	28.00	L.F.	\$5.00	\$140.00		272.00	\$1,360.00	28.00	\$140.00	300.00	\$1,500.00	1071.43%
20323	REMOVE CONCRETE SIDEWALK & DRIVE (UNDISTRUBUTED)	100.00	S.F.	\$4.30	\$430.00		344.00	\$1,479.20	50.00	\$215.00	394.00	\$1,694.20	394.00%
30301	5 INCH CONCRETE SIDEWALK (UNDISTRIBUTED)	100.00	S.F.	\$7.30	\$730.00		394.00	\$2,876.20	0.00	\$0.00	394.00	\$2,876.20	394.00%
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		177.58	\$2,521.64	3,176.57	\$45,107.29	3,354.15	\$47,628.93	161.65%
40202	HMA PAVEMENT 4 LT 58-28S	891.00	TON	\$72.50	\$64,597.50		2.15	\$155.88	860.00	\$62,350.00	862.15	\$62,505.88	96.76%
40218	TACK COAT	424.00	GAL	\$3.00	\$1,272.00		0.00	\$0.00	225.00	\$675.00	225.00	\$675.00	53.07%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$33.00	\$1,650.00		19.10	\$630.30	12.00	\$396.00	31.10	\$1,026.30	62.20%
	SUBTOTALS				\$132,095.10			\$9,023.22		\$109,139.61		\$118,162.83	89.45%
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	124.00	\$1.24	124.00	\$1.24	100.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	40.00	L.F.	\$80.00	\$3,200.00		0.00	\$0.00	40.00	\$3,200.00	40.00	\$3,200.00	100.00%
50463	18 INCH RCP APRON ENDWALL	2.00	EACH	\$1,126.00	\$2,252.00		0.00	\$0.00	2.00	\$2,252.00	2.00	\$2,252.00	100.00%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	120.00	L.F.	\$87.00	\$10,440.00		0.00	\$0.00	120.00	\$10,440.00	120.00	\$10,440.00	100.00%
50464	21 INCH RCP APRON ENDWALL	6.00	EACH	\$1,164.00	\$6,984.00		0.00	\$0.00	6.00	\$6,984.00	6.00	\$6,984.00	100.00%
	SUBTOTALS				\$22,877.24			\$0.00		\$22,877.24		\$22,877.24	100.00%

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. 6

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
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		0.00	\$0.00	0.50	\$1,595.00	0.50	\$1,595.00	100.00%
10911	MOBILIZATION	0.50	L.S.	\$37,600.00	\$18,800.00		0.00	\$0.00	0.50	\$18,800.00	0.50	\$18,800.00	100.00%
20101	EXCAVATION CUT	1,163.00	C.Y.	\$16.50	\$19,189.50		1.33	\$21.95	1,032.00	\$17,028.00	1,033.33	\$17,049.95	88.85%
20217	CLEAR STONE 3"	260.00	TON	\$15.00	\$3,900.00		(0.44)	(\$6.60)	115.50	\$1,732.50	115.06	\$1,725.90	44.25%
20218	CRUSHED STONE BASE	145.00	TON	\$14.20	\$2,059.00		0.00	\$0.00	76.26	\$1,082.89	76.26	\$1,082.89	52.59%
20221	TOPSOIL	2,100.00	S.Y.	\$3.10	\$6,510.00		(61.60)	(\$190.96)	2,700.00	\$8,370.00	2,638.40	\$8,179.04	125.64%
20401	CLEARING - UNDISTRIBUTED	54.00	I.D.	\$31.65	\$1,709.10		0.00	\$0.00	46.00	\$1,455.90	46.00	\$1,455.90	85.19%
20406	GRUBBING UNDISTRIBUTED	54.00	I.D.	\$10.55	\$569.70		0.00	\$0.00	46.00	\$485.30	46.00	\$485.30	85.19%
20701	TERRACE SEEDING	2,100.00	S.Y.	\$2.20	\$4,620.00		(61.60)	(\$135.52)	2,700.00	\$5,940.00	2,638.40	\$5,804.48	125.64%
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	0.50	\$475.00	0.50	\$475.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	11.00	EACH	\$250.00	\$2,750.00		0.00	\$0.00	14.00	\$3,500.00	14.00	\$3,500.00	127.27%
21015	STREET CONSTRUCTION STONE BERM	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
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	120.00	\$540.00	120.00	\$540.00	40.00%
21063	EROSION MATTING, CLASS 1, TYPE A ORGANIC	25.00	S.Y.	\$1.60	\$40.00		2,638.40	\$4,221.44	0.00	\$0.00	2,638.40	\$4,221.44	1053.60%
21073	EROSION MATTING, CLASS II, TYPE C ORGANIC	2,100.00	S.Y.	\$4.15	\$8,715.00		799.04	\$3,316.02	0.00	\$0.00	799.04	\$3,316.02	38.05%
21301	REMOVE AND REPLACE MAILBOX	10.00	EACH	\$230.00	\$2,300.00		1.00	\$230.00	11.00	\$2,530.00	12.00	\$2,760.00	120.00%
50201	ROCK EXCAVATION(UNDISTRIBUTED)	230.00	C.Y.	\$150.00	\$34,500.00		87.10	\$13,065.00	135.00	\$20,250.00	222.10	\$33,315.00	96.57%
50212	SELECT BACKFILL FOR SANTARY SEWER	2,819.00	T.F.	\$0.01	\$28.19		154.00	\$1.54	2,500.00	\$25.00	2,654.00	\$26.54	94.15%
50301	8" PVC SANITARY SEWER PIPE SDR-26	1,713.00	T.F.	\$132.00	\$226,116.00		7.00	\$924.00	1,700.00	\$224,400.00	1,707.00	\$225,324.00	99.65%
50352	6 INCH SANITARY SEWER LATERAL SDR-26 PIPE	1,090.00	L.F.	\$106.00	\$115,540.00		147.00	\$15,582.00	800.00	\$84,800.00	947.00	\$100,382.00	86.88%
50701	4' DIAMETER SAS	9.00	EACH	\$4,034.00	\$36,306.00		0.00	\$0.00	9.00	\$36,306.00	9.00	\$36,306.00	100.00%

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. 6

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
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		0.00	\$0.00	1.00	\$520.00	1.00	\$520.00	100.00%
90032	INSTALL AND REMOVE TEMPORARY DRIVEWAY WITH CULVERT	6.00	EACH	\$3,650.00	\$21,900.00		(1.00)	(\$3,650.00)	2.00	\$7,300.00	1.00	\$3,650.00	16.67%
90033	PRUNE TREE	4.50	EACH	\$370.00	\$1,665.00		0.00	\$0.00	4.00	\$1,480.00	4.00	\$1,480.00	88.89%
SUBTOTALS					\$573,202.49			\$33,378.87		\$438,865.59		\$472,244.46	82.39%

WATER ACCOUNT NO. 11767-86-179

10701	TRAFFIC CONTROL	0.50	LUMP SUM	\$3,190.00	\$1,595.00		0.00	\$0.00	0.50	\$1,595.00	0.50	\$1,595.00	100.00%
10911	MOBILIZATION	0.50	LUMP SUM	\$37,600.00	\$18,800.00		0.00	\$0.00	0.50	\$18,800.00	0.50	\$18,800.00	100.00%
20101	EXCAVATION CUT	1,163.00	C.Y.	\$16.50	\$19,189.50		1.33	\$21.95	1,032.00	\$17,028.00	1,033.33	\$17,049.95	88.85%
20217	CLEAR STONE 3"	260.00	TON	\$15.00	\$3,900.00		0.00	\$0.00	115.60	\$1,734.00	115.60	\$1,734.00	44.46%
20218	CRUSHED STONE BASE	145.00	TON	\$14.20	\$2,059.00		0.00	\$0.00	76.26	\$1,082.89	76.26	\$1,082.89	52.59%
20221	TOPSOIL	2,100.00	S.Y.	\$3.10	\$6,510.00		(61.60)	(\$190.96)	2,700.00	\$8,370.00	2,638.40	\$8,179.04	125.64%
20401	CLEARING - UNDISTRIBUTED	54.00	I.D.	\$31.65	\$1,709.10		0.00	\$0.00	46.00	\$1,455.90	46.00	\$1,455.90	85.19%
20406	GRUBBING UNDISTRIBUTED	54.00	I.D.	\$10.55	\$569.70		0.00	\$0.00	46.00	\$485.30	46.00	\$485.30	85.19%
20701	TERRACE SEEDING	2,100.00	S.Y.	\$2.20	\$4,620.00		(61.60)	(\$135.52)	2,700.00	\$5,940.00	2,638.40	\$5,804.48	125.64%
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	0.50	\$475.00	0.50	\$475.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	11.00	EACH	\$250.00	\$2,750.00		0.00	\$0.00	14.00	\$3,500.00	14.00	\$3,500.00	127.27%
21015	STREET CONSTRUCTION STONE BERM	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
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	120.00	\$540.00	120.00	\$540.00	40.00%

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. 6

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
21063	EROSION MATTING, CLASS 1, TYPE A ORGANIC	25.00	S.Y.	\$1.60	\$40.00		(61.60)	(\$98.56)	2,700.00	\$4,320.00	2,638.40	\$4,221.44	10553.60%
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	11.00	\$2,530.00	11.00	\$2,530.00	122.22%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	80.00	L.F.	\$80.00	\$6,400.00		0.00	\$0.00	62.50	\$5,000.00	62.50	\$5,000.00	78.13%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	620.00	L.F.	\$90.00	\$55,800.00		0.00	\$0.00	597.00	\$53,730.00	597.00	\$53,730.00	96.29%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	1,130.00	L.F.	\$106.00	\$119,780.00		0.00	\$0.00	1,107.50	\$117,395.00	1,107.50	\$117,395.00	98.01%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	5.00	EACH	\$1,600.00	\$8,000.00		0.00	\$0.00	5.00	\$8,000.00	5.00	\$8,000.00	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	2.00	EACH	\$2,036.00	\$4,072.00		0.00	\$0.00	2.00	\$4,072.00	2.00	\$4,072.00	100.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	1.00	EACH	\$3,325.00	\$3,325.00		0.00	\$0.00	2.00	\$6,650.00	2.00	\$6,650.00	200.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	5.00	EACH	\$4,400.00	\$22,000.00		0.00	\$0.00	5.00	\$22,000.00	5.00	\$22,000.00	100.00%
70050	FURNISH AND INSTALL 1 INCH SERVICE LATERALS	23.00	EACH	\$2,850.00	\$65,550.00		0.00	\$0.00	22.00	\$62,700.00	22.00	\$62,700.00	95.65%
70101	FURNISH AND INSTALL STYROFOAM	24.00	L.F.	\$15.00	\$360.00		32.00	\$480.00	0.00	\$0.00	32.00	\$480.00	133.33%
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	4.00	\$1,480.00	4.00	\$1,480.00	88.89%
SUBTOTALS					\$367,529.30			\$76.91		\$349,133.09		\$349,210.00	95.02%
CONTRACT TOTALS					\$1,095,704.13			\$42,479.00		\$920,015.53		\$962,494.53	87.84%
CHANGE ORDER #1, ACCT NOS. (SEE BELOW)													
11767-83-173													
	- CORE SAS #8	1.00	EACH	\$1,290.00		\$1,290.00	0.00	\$0.00	1.00	\$1,290.00	1.00	\$1,290.00	100.00%
	- INSIDE DROP SAS #8	1.00	EACH	\$300.00		\$300.00	0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.00%
	SUBTOTAL					\$1,590.00		\$0.00		\$1,590.00		\$1,590.00	
11767-402-174													
	- APRON ENDWALL RIPRAP WITH FABRIC	60.00	TON	\$66.00		\$3,960.00	0.00	\$0.00	41.20	\$2,719.20	41.20	\$2,719.20	68.67%
CHANGE ORDER #1 TOTAL					\$5,550.00			\$0.00		\$4,309.20		\$4,309.20	

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		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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
CHANGE ORDER #2, ACCT NO. 11767-86-179													
	- TIME & MATERIALS FOR CONNECTION TO EXISTING MAIN	1.00	LUMP SUM	\$1,474.00		\$1,474.00	1.00	\$1,474.00	0.00	\$0.00	1.00	\$1,474.00	100.00%
CHANGE ORDER #3, ACCT NOS. (SEE BELOW)													
11767-83-173													
	- ELECTRONIC MARKER BALLS	40.00	EACH	\$75.00		\$3,000.00	40.00	\$3,000.00	0.00	\$0.00	40.00	\$3,000.00	100.00%
11767-402-170													
	- REMOVE AND REPLACE ASPHALT SHOULDER	1.00	LUMP SUM	\$6,113.00		\$6,113.00	1.00	\$6,113.00	0.00	\$0.00	1.00	\$6,113.00	100.00%
CHANGE ORDER #3 TOTAL						\$9,113.00		\$9,113.00		\$0.00		\$9,113.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,111,841.13		\$53,066.00		\$924,324.73		\$977,390.73	87.91%	