		Contractor'	's Application fo	or Payment No.	2 (FII	2 (FINAL)		
		Application Period: thru	December 31, 2019	Application Date:	February 7, 2020			
To (Owner):	City of Racine Parks	From (Contractor): Ashalt Con		Via (Engineer):	sen + Barber			
Project: P	arks Asphaltic Paving - 2019	Contract: Graceland Cemetary Par	ving					
Owner's Contract No.:	20190065	Contractor's Project No.:	0978	Engineer's Project No.:	2018,0	064,01		
	Application For Payment Change Order Summary		1 ORIGINAL CONTRAC	T PRICE	\$	\$136,610.25		
Approved Change Orders			3		s			
Number	Additions	Deductions	7					
			4. TOTAL COMPLETED	AND STORED TO DATE	2			
			(Column F on Progress	Estlmate)		\$96,050.48		
			5. RETAINAGE:					
			a.		Work Completed \$			
			ь.		Stored Material \$			
			1		\$			
				· · · · ·	\$			
TOTAL		1	1		Application) \$			
NET CHANGE BY			9. LESS ADDITIONAL E					
CHANGE ORDERS					s			
			 Activities with the conference and activities and activities. 		s			
			= 11. BALANCE TO FINIS	H, PLUS RETAINAGE	\$	\$40,559.77		
Contractor's Certification	l					(22 720 25)		
	r certifies that to the best of its knowledge		Payment of:			(33,729.25)		
	count of Work done under the Contract h gations incurred in connection with Work			(Line 10 or	other - attach explanation of the	other amount)		
Payment; (2) title of all Wo	ork, materials and equipment incorporated	in said Work or otherwise listed in or		Samuel		0/7/0000		
covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying			is recommended by:			2/7/2020		
Owner against any such Lie	ens, security interest or encumbrances); an in accordance with the Contract Docume	nd (3) all Work covered by this		Nielsen Madsei	n + Barber	(Date)		
Application for Payment is	in accordance with the Contract Docume	ins and is not defective.	Payment of:			(33,729.25)		
				(Line 10 or other - attach explanation of the other amount)				
			is approved by:					
				City of Ra	acine	(Date)		
By: 9/	0 91	Date: 7 /	Approved by:					
*aren	a. Laul	Date: 3/12/2020	- Mariana al	Funding Agency (if applicable)	(Date)		

Endorsed by the Construction Specifications Institute.

Progress Estimate

Contractor's Application

For (contract): ASPIJALT CONTRACTORS, INC.								Application Number:	2 FINAL				
Application Period: 12/31/2019							Application Date:	2/7/2020					
A						C	D	II.	F		G		
Item						Estimated		Materials Presently	Total Completed	%	Balance to Finis		
lid Item No.	n Description		Bid Quantity		Bid Value	Quantity Installed	Value	Stored (not in C)	and Stored to Date (D + E)	(F ÷ B)	(B - F)		
	SECTION 1 GRACELAND AREA I												
1	Common Excavation		LS	\$ 980.00	\$980.00	l I	\$980.00		\$980.00	100,0%			
2	Strip & Salavage Topsoil	90	SY	\$ 3,25	\$292,50	90	\$292,50		\$292,50	100,0%			
3	Saw Cut Pavement	110	LF	\$ 1.00	\$110.00	110	\$110,00		\$110,00	100,0%			
4	Remove Asphalt Pavement	108	SY	\$ 3.90	\$421,20	108	S421.20		\$421.20	100,0%			
5	Pulverize Asphalt Pavement	1,745	SY	\$ 0.73	\$1,308.75	1,745	\$1,308.75		\$1,308.75	100,0%			
6	Inlet Protection - Type B	5	EA	\$ 40.00	\$200.00	5	\$200,00		\$200,00	100,0%			
7	Connect to Existing Storm Sewer	1	EA	\$ 330,00	\$330,00	1	\$330,00		\$330,00	100.0%			
8	4" Draintile W/Granualar Backfill	8	1,F	\$ 33.00	\$264,00	8	\$264.00		\$264.00	100.0%			
9	6" Storm Sewer W/Granular Backfill	23	LF	\$ 33.00	\$759.00	23	\$759.00		\$759.00	100.0%			
10	12" Diameter Nyloplast Drain Rasin	1	EA	\$ 1,100.00	\$1,100.00	1	\$1,100.00		\$1,100,00	100.0%			
13	1 1/4" Dense Aggregate Base Course	911	TON	\$ 19.00	\$17,309,00	87	\$1,649.01		\$1,649,01	9,5%	\$15,659,99		
12	4" Concrete Sidewalk	650	SF	\$ 9,80	\$6,370.00	650	\$6,370.00		\$6,370,00	100.0%			
13	HMA Pavement, 4 LT 58-28 S	360	TON	\$ 92.00	S33,120.00	335,54	\$30,869.68		\$30,869.68	93.2%	\$2,250.32		
14	6" Topsoil, Seed, Fertalizer & Erosion Mat	132	SY	\$ 22.00	\$2,904.00						\$2,904.00		
	SUBTOTAL SECTION 1 ITEMS 1 THROUGH 15				\$65,468.45				\$44,654.14	68.2%	\$20,814.31		
	SECTION 2 GRACELAND AREA 2												
15	Common Excavation	ι	LS	\$980.00	\$980.00	l I	\$980.00		\$980,00	100.0%			
16	Strip & Salavage Topsoil	14	SY	\$7.15	\$100.10	14	\$100,10		\$100,10	100.0%			
17	Saw Cut Pavement	52	LF	\$1.00	\$52,00	52	\$52,00		\$52.00	100.0%			
18	Pulverize Asphalt Pavement	550	SY	\$0.75	\$412,50	601	\$450.75		\$450,75	109.3%	-\$38,25		
19	Remove Asphalt Pavement	81	SY	\$4.45	\$360.45	81	\$360,45		\$360.45	100.0%			
20	Inlet Protection - Type B	3	EA	\$40,00	\$120.00	3	\$120,00		\$120.00	100.0%			
21	Connect to Existing Storm Sewer	1	EA	\$330.00	\$330,00	1	\$330.00		\$330,00	100.0%			
22	8" Draintile W/Granualar Backfill	75	LF	\$38,00	\$2,850.00	75	\$2,850.00		\$2,850,00	100.0%			
23	8" Storm Sewer W/Granular Backfill	132	LF	\$38.00	\$5,016.00	132	\$5,016.00		\$5,016.00	100.0%			
24	18" Diameter Nyloplast Drain Basin	2	BA	\$1,100.00	\$2,200.00	2	\$2,200.00		\$2,200,00	100.0%			
25	1/4" Dense Aggregate Base Course	265	TON	\$19.00	\$5,035.00						\$5,035,00		
26	HMA Pavement, 4 LT 58-28 S	110	TON	\$92,00	\$10,120,00	93,54	\$8,605.68		\$8,605,68	85.0%	\$1,514,32		
27	6" Topsoil, Seed, Fertalizer & Erosion Mat	120	SY	\$22.00	\$2,640,00						\$2,640,00		
	SUBTOTAL SECTION 2 ITEMS 15 THROUGH 27				\$30,216.05				\$21,064.98	69.7%	\$9,151.07		
	SECTION 3 GRACELAND AREA 3												
28	Common Excavation	F	LS	\$980.00	\$980,00	1	\$980.00		\$980,00	100,0%			
29	Saw Cut Pavement	50	LF	\$1.00	\$50.00	50	\$50,00		\$50.00	100.0%			
30	Pulverize Asphalt Pavement	685	SY	\$0,75	\$513.75	1,160	\$870,00		\$870,00	169.3%	-\$356,25		
31	Inlet Protection - Type B	1	EA	\$40.00	\$40,00	1	\$40.00		\$40,00	100.0%			
32	HMA Pavement, 4 LT 58-28 S	51	TON	\$92.00	\$4,692.00	107,54	\$9,893.68		\$9,893.68	210,9%	-\$5,201,68		
	SUBTOTAL SECTION 3 ITEMS 28 THROUGH 32				\$6,275.75				\$11,833.68	188.6%	-\$5,557.93		
	Alt, 1 GRACELAND AREA 4												
33	Common Excavation	1	LS	5980.00	\$980.00	1	\$980.00		\$980,00	100.0%			
34	Saw Cut Pavement	120	LF	\$1-00	\$120.00	120	\$120.00		\$120.00	100.0%			
	Pulvorize Asphalt Pavement	1,375	SY	\$1.20	\$1,650.00	860	\$1,032.00		\$1,032,00	62.5%	\$618.00		

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36	Inlet Protection - Type B	4	EA	\$40.00	\$160,00	4	\$160.00	1	\$160,00	100.0%	
37	HMA Pavement, 4 LT 58-28 S	345	TON	\$92.00	\$31,740.00	167.54	\$15,413.68		\$15,413.68	4X.6%	\$16,326.32
	SUBTOTAL AIL 1 TTEMS 33 THROUGH 37				\$34,650.00				\$17,705.68	51.1%	\$16,944.32
	SUPLIMENTAL UNIT PRICING										
1	Time & Material Rate for repair of latent conditions or additional work for any	1	HR	\$72,00	\$72.00	6	\$432,00		\$432.00	600.0%	-\$360.00
	portion of this project.							- 1			12222121
	SUBTOTAL AII, 2 ITEMS 38 THROUGH 38				\$72.00				\$432.00	600.0%	-\$360.00
	CHANGE ORDER 1										
(1)	Water line repair parts	1	LS	\$50_00	\$50.00	1	\$50,00		\$50,00	100.0%	
2	Manhole Casting	1	LS	\$165.00	\$165.00	1	\$165.00		\$165.00	100.0%	
3	Brick (MH Chimney Reconstruct)	1	LS	\$135.00	\$135.00	1	\$135.00		\$135,00	100.0%	
4	Morter/Cement (MH Chimney Reconstruct)	30	LS	\$10.00	\$10.00	1	\$10,00		\$10.00	100.0%	
-53	SUBTOTAL CHANGE ORDER 1 ITEMS 1 THROUGH 4				\$360.00				\$360.00	100.0%	
	PROJECT TOTALS		BASI	BID TOTAL=	\$136,610.25	TOTAL=	\$96,050.48	TOTAL=	\$96,050.48	70.3%	\$40,559.77