

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

Project Manager: ERIC DUNDEE

Page 1 of 6

Project: BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND
FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT

Contract Number: 7490

Payment Number: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>1,587,153.04</u>
LESS RETAINAGE:	<u>43,468.92</u>
SUBTOTAL:	<u>1,543,684.12</u>
LESS PREVIOUS PAYMENTS:	<u>1,452,816.53</u>
CURRENT PAYMENT DUE:	<u>\$ 90,867.59</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.

Janice Ryan
CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

10-13-15
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

10/21/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/1/15
TO: 10/21/15

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

Jverson
Tricity paving

SEK TRUCKS
ATS

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

STREET ACCOUNT NO. 10725-402-170
 STREET ACCOUNT NO. 10725-402-174
 STORM ACCOUNT NO. 10725-84-174
 WATER QUALITY ACCOUNT NO. 10725-84-174-84500
 SANITARY ACCOUNT NO. 10725-83-173
 WATER ACCOUNT NO. 10725-86-130

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

SPEEDWAY SAND & GRAVEL, INC.
 BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7490
 PAYMENT NO. 7

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. 10725-402-170													
10701	TRAFFIC CONTROL	3.00	LUMP SUM	\$6,300.00	\$18,900.00		0.00	\$0.00	3.00	\$18,900.00	3.00	\$18,900.00	100.0%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	75.00	L.F.	\$5.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	75.00	L.F.	\$5.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	3.00	LUMP SUM	\$3,300.00	\$9,900.00		0.00	\$0.00	3.00	\$9,900.00	3.00	\$9,900.00	100.0%
20101	EXCAVATION CUT	2,200.00	C.Y.	\$23.00	\$50,600.00		(496.55)	(\$11,420.65)	1,500.00	\$34,500.00	1,003.45	\$23,079.35	45.6%
20219	BREAKER RUN	3,772.00	TON	\$9.00	\$33,948.00		(650.00)	(\$5,850.00)	650.00	\$5,850.00	0.00	\$0.00	0.0%
20221	TOPSOIL	465.00	S.Y.	\$5.00	\$2,325.00		402.90	\$2,014.50	124.95	\$624.75	527.85	\$2,639.25	113.5%
20321	REMOVE CONCRETE PAVEMENT	950.00	S.Y.	\$4.00	\$3,800.00		0.00	\$0.00	646.90	\$2,587.60	646.90	\$2,587.60	68.1%
20401	CLEARING	12.00	I.D.	\$20.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20403	GRUBBING	22.00	I.D.	\$20.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	465.00	S.Y.	\$6.20	\$2,883.00		402.90	\$2,497.98	124.95	\$774.69	527.85	\$3,272.67	113.5%
21063	EROSION MATTING, CLASS I, URBAN TYPE A-ORGANIC	465.00	S.Y.	\$2.75	\$1,278.75		251.30	\$691.08	124.95	\$343.61	376.25	\$1,034.69	80.9%
30209	SPECIAL WATERWAY	580.00	S.F.	\$9.00	\$5,220.00		0.00	\$0.00	565.70	\$5,091.30	565.70	\$5,091.30	97.5%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,250.00	S.F.	\$6.00	\$7,500.00		0.00	\$0.00	169.50	\$1,017.00	169.50	\$1,017.00	13.6%
30340	CURB RAMP DETECTABLE WARNING FIELD	272.00	S.F.	\$35.00	\$9,520.00		6.00	\$210.00	250.00	\$8,750.00	256.00	\$8,960.00	94.1%
40201	HMA PAVEMENT, TYPE E-0.3	3,760.00	TON	\$53.98	\$202,964.80		1,769.41	\$95,512.75	1,856.00	\$100,186.88	3,625.41	\$195,699.63	96.4%
40202	HMA PAVEMENT, TYPE E-1	300.00	TON	\$60.38	\$18,114.00		0.00	\$0.00	279.93	\$16,902.17	279.93	\$16,902.17	93.3%
40211	TACK COAT	60.00	GAL	\$3.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE AND SHAPE	20,045.00	SY	\$3.15	\$63,141.75		1,364.60	\$4,298.49	19,000.00	\$59,850.00	20,364.60	\$64,148.49	101.6%

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

SPEEDWAY SAND & GRAVEL, INC.
 BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7490
 PAYMENT NO. 7

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
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	1,875.00	L.F.	\$38.00	\$71,250.00		(33.20)	(\$1,261.60)	1,600.00	\$60,800.00	1,566.80	\$59,538.40	83.6%
40391	REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	2,925.00	S.F.	\$7.75	\$22,668.75		(123.92)	(\$960.38)	2,300.00	\$17,825.00	2,176.08	\$16,864.62	74.4%
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	2,265.00	S.F.	\$8.00	\$18,120.00		(54.03)	(\$432.24)	1,500.00	\$12,000.00	1,445.97	\$11,567.76	63.8%
SUBTOTALS					\$543,744.05			\$85,299.93		\$355,903.00		\$441,202.93	81.1%

STREET ACCOUNT NO. 10725-402-174

21013	STREET SWEEPING	3.00	LUMP SUM	\$500.00	\$1,500.00		0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	100.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21033	INLET PROTECTION TYPE C - MAINTAIN	2.00	EACH	\$10.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION TYPE C - REMOVE	2.00	EACH	\$10.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	32.00	EACH	\$75.00	\$2,400.00		0.00	\$0.00	33.00	\$2,475.00	33.00	\$2,475.00	103.1%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	62.00	EACH	\$20.00	\$1,240.00		0.00	\$0.00	6.00	\$120.00	6.00	\$120.00	9.7%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	32.00	EACH	\$20.00	\$640.00		24.00	\$480.00	9.00	\$180.00	33.00	\$660.00	103.1%
40362	ADJUST ACCESS STRUCTURE CASTING- RESURFACING	16.00	EACH	\$450.00	\$7,200.00		11.00	\$4,950.00	6.00	\$2,700.00	17.00	\$7,650.00	106.3%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	2.00	EACH	\$1,300.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50741	TYPE H INLET	2.00	EACH	\$1,800.00	\$3,600.00		0.00	\$0.00	2.00	\$3,600.00	2.00	\$3,600.00	100.0%
50761	SADDLED INLET TYPE 1	4.00	EACH	\$1,840.00	\$7,360.00		0.00	\$0.00	4.00	\$7,360.00	4.00	\$7,360.00	100.0%
50768	TERRACE INLET TYPE 3	1.00	EACH	\$4,800.00	\$4,800.00		0.00	\$0.00	1.00	\$4,800.00	1.00	\$4,800.00	100.0%
SUBTOTALS					\$31,980.00			\$5,430.00		\$23,235.00		\$28,665.00	89.6%

STORM ACCOUNT NO. 10725-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	2.00	LUMP SUM	\$3,465.00	\$6,930.00		0.00	\$0.00	2.00	\$6,930.00	2.00	\$6,930.00	100.0%
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10912	MOBILIZATION FOR STORM SEWER INSTALLATION	2.00	LUMP SUM	\$2,500.00	\$5,000.00		0.00	\$0.00	2.00	\$5,000.00	2.00	\$5,000.00	100.0%
20313	REMOVE INLET	10.00	EACH	\$250.00	\$2,500.00		0.00	\$0.00	10.00	\$2,500.00	10.00	\$2,500.00	100.0%
21073	EROSION MATTING, CLASS II, TYPE C-ORGANIC	200.00	S.Y.	\$3.85	\$770.00		151.60	\$583.66	0.00	\$0.00	151.60	\$583.66	75.8%
50211	SELECT BACKFILL FOR STORM SEWER	467.00	T.F.	\$1.00	\$467.00		67.00	\$67.00	400.00	\$400.00	467.00	\$467.00	100.0%
50227	UTILITY TRENCH PATCH TYPE IV	660.00	T.F.	\$3.00	\$1,980.00		(171.00)	(\$513.00)	500.00	\$1,500.00	329.00	\$987.00	49.8%
50411	12 INCH RCP STORM SEWER PIPE	272.00	L.F.	\$53.00	\$14,416.00		0.00	\$0.00	273.00	\$14,469.00	273.00	\$14,469.00	100.4%
50437	43 INCH X 68 INCH HERCP STORM SEWER PIPE	195.00	L.F.	\$250.00	\$48,750.00		0.00	\$0.00	194.00	\$48,500.00	194.00	\$48,500.00	99.5%
50487	43 INCH X 68 INCH HERCP AE	4.00	EACH	\$6,200.00	\$24,800.00		0.00	\$0.00	4.00	\$24,800.00	4.00	\$24,800.00	100.0%
50801	UTILITY LINE OPENING	3.00	EACH	\$600.00	\$1,800.00		0.00	\$0.00	3.00	\$1,800.00	3.00	\$1,800.00	100.0%
90030	CHANNEL & STORM CONTROL PLAN AND IMPLEMENTATION	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
90031	TURBIDITY BARRIER	100.00	L.F.	\$25.00	\$2,500.00		0.00	\$0.00	105.00	\$2,625.00	105.00	\$2,625.00	105.0%
SUBTOTALS													
					\$110,913.00			\$137.66		\$109,524.00		\$109,661.66	98.9%

WATER QUALITY ACCOUNT NO. 10725-84-174-84500

50722	6'X6' CATCHBASIN	4.00	EACH	\$6,750.00	\$27,000.00		0.00	\$0.00	4.00	\$27,000.00	4.00	\$27,000.00	100.0%
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SANITARY ACCOUNT NO. 10725-83-173

10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$2,050.00	\$4,100.00		0.00	\$0.00	2.00	\$4,100.00	2.00	\$4,100.00	100.0%
50212	SELECT BACKFILL SANITARY SEWER	395.00	T.F.	\$0.10	\$39.50		0.00	\$0.00	389.50	\$38.95	389.50	\$38.95	98.6%
50301	8" PVC SEWER PIPE (SDR 35)	265.00	L.F.	\$75.00	\$19,875.00		0.00	\$0.00	258.00	\$19,350.00	258.00	\$19,350.00	97.4%
50353	SANITARY SEWER LATERAL (SDR 35)	130.00	L.F.	\$41.00	\$5,330.00		0.00	\$0.00	131.50	\$5,391.50	131.50	\$5,391.50	101.2%

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50354	RECONNECT	5.00	EACH	\$1,940.00	\$9,700.00		0.00	\$0.00	5.00	\$9,700.00	5.00	\$9,700.00	100.0%
50361	WASTEWATER CONTROL	1.00	EACH	\$1.00	\$1.00		0.00	\$0.00	1.00	\$1.00	1.00	\$1.00	100.0%
50701	4' DIA SAS	1.00	EACH	\$2,770.00	\$2,770.00		0.00	\$0.00	1.00	\$2,770.00	1.00	\$2,770.00	100.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
50390	SEWER ELECTRONIC MARKERS	13.00	EACH	\$50.00	\$650.00		0.00	\$0.00	12.00	\$600.00	12.00	\$600.00	92.3%
SUBTOTALS										\$48,451.45		\$48,451.45	99.0%

WATER ACCOUNT NO. 10725-86-130

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	3.00	LUMP SUM	\$1,500.00	\$4,500.00		0.00	\$0.00	3.00	\$4,500.00	3.00	\$4,500.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	3.00	LUMP SUM	\$3,000.00	\$9,000.00		0.00	\$0.00	3.00	\$9,000.00	3.00	\$9,000.00	100.0%
50225	UTILITY TRENCH PATCH TYPE III	350.00	T.F.	\$24.00	\$8,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50227	UTILITY TRENCH PATCH TYPE IV	7,440.00	T.F.	\$3.00	\$22,320.00		0.00	\$0.00	5,986.50	\$17,959.50	5,986.50	\$17,959.50	80.5%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	360.00	L.F.	\$79.00	\$28,440.00		0.00	\$0.00	284.50	\$22,475.50	284.50	\$22,475.50	79.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	3,600.00	L.F.	\$94.00	\$338,400.00		0.00	\$0.00	3,304.50	\$310,623.00	3,304.50	\$310,623.00	91.8%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	30.00	L.F.	\$162.00	\$4,860.00		0.00	\$0.00	45.50	\$7,371.00	45.50	\$7,371.00	151.7%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2,680.00	L.F.	\$104.00	\$278,720.00		0.00	\$0.00	2,973.00	\$309,192.00	2,973.00	\$309,192.00	110.9%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	17.00	EACH	\$1,830.00	\$31,110.00		0.00	\$0.00	17.00	\$31,110.00	17.00	\$31,110.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	7.00	EACH	\$2,290.00	\$16,030.00		0.00	\$0.00	6.00	\$13,740.00	6.00	\$13,740.00	85.7%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$3,020.00	\$3,020.00		0.00	\$0.00	3.00	\$9,060.00	3.00	\$9,060.00	300.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	4.00	EACH	\$3,850.00	\$15,400.00		0.00	\$0.00	4.00	\$15,400.00	4.00	\$15,400.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	13.00	EACH	\$4,750.00	\$61,750.00		0.00	\$0.00	13.00	\$61,750.00	13.00	\$61,750.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	255.00	L.F.	\$59.00	\$15,045.00		0.00	\$0.00	69.00	\$4,071.00	69.00	\$4,071.00	27.1%
70056	RECONNECT 1-INCH SERVICE LATERAL	81.00	EACH	\$1,284.00	\$104,004.00		0.00	\$0.00	72.00	\$92,448.00	72.00	\$92,448.00	88.9%

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70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	7.00	EACH	\$1,750.00	\$12,250.00		0.00	\$0.00	6.00	\$10,500.00	6.00	\$10,500.00	85.7%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	5.00	EACH	\$1,000.00	\$5,000.00		0.00	\$0.00	4.00	\$4,000.00	4.00	\$4,000.00	80.0%
70082	CUT OFF EXISTING WATER MAIN	5.00	EACH	\$1,525.00	\$7,625.00		0.00	\$0.00	4.00	\$6,100.00	4.00	\$6,100.00	80.0%
70090	ABANDON WATER VALVE BOX	24.00	EACH	\$300.00	\$7,200.00		0.00	\$0.00	4.00	\$1,200.00	4.00	\$1,200.00	16.7%
70101	FURNISH AND INSTALL STYROFOAM	120.00	L.F.	\$19.00	\$2,280.00		0.00	\$0.00	88.00	\$1,672.00	88.00	\$1,672.00	73.3%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$976,154.00			\$0.00		\$932,172.00		\$932,172.00	95.5%
 CONTRACT TOTALS					\$1,738,756.55			\$90,867.59		\$1,496,285.45		\$1,587,153.04	91.3%