

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

Project Manager: FADI EL MUSA GONZALEZ

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Project: STATE STREET SIDEWALK REPAIRS AND NORTH PARK STREET SIDEWALK AND  
TERRACE ASSESSMENT DISTRICT - 2021

Contract Number: 8584

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>398,662.85</u>
LESS RETAINAGE:	<u>9,996.91</u>
SUBTOTAL:	<u>388,665.94</u>
LESS PREVIOUS PAYMENTS:	<u>280,220.78</u>
CURRENT PAYMENT DUE:	<u>108,445.16</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.

*Anice Ryan*  
CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

9/13/21  
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

9/15/21  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 8/24/21  
TO: 9/13/21

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

Madison Commercial  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

ACCOUNT NO. 13324-403-200

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

SPEEDWAY SAND & GRAVEL, INC.  
 STATE STREET SIDEWALK REPAIRS AND NORTH PARK STREET SIDEWALK AND TERRACE ASSESSMENT DISTRICT - 2021  
 CONTRACT NO. 8584  
 PAYMENT NO. 3

		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
<b>ACCOUNT NO. 13324-403-200</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$42,731.89	\$42,731.89		0.00	\$0.00	1.00	\$42,731.89	1.00	\$42,731.89	100.00%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	300.00	S.Y.	\$4.00	\$1,200.00		90.00	\$360.00	202.30	\$809.20	292.30	\$1,169.20	97.43%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	4,371.00	S.F.	\$0.25	\$1,092.75		0.00	\$0.00	2,587.40	\$646.85	2,587.40	\$646.85	59.19%
30301	5 INCH CONCRETE SIDEWALK	760.00	S.F.	\$8.95	\$6,802.00		0.00	\$0.00	790.20	\$7,072.29	790.20	\$7,072.29	103.97%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	264.00	S.F.	\$12.80	\$3,379.20		0.00	\$0.00	385.30	\$4,931.84	385.30	\$4,931.84	145.95%
30340	CURB RAMP DETECTABLE WARNING FIELDS	16.00	S.F.	\$49.00	\$784.00		8.00	\$392.00	44.00	\$2,156.00	52.00	\$2,548.00	325.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	107.00	TON	\$39.70	\$4,247.90		0.00	\$0.00	66.94	\$2,657.52	66.94	\$2,657.52	62.56%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	20.00	L.F.	\$7.50	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	10.00	L.F.	\$58.00	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	10.00	L.F.	\$13.00	\$130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,155.00	\$2,155.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$995.00	\$995.00		0.00	\$0.00	1.00	\$995.00	1.00	\$995.00	100.00%
90000	C1 CONCRETE SIDEWALK, 7-INCH	740.00	S.F.	\$49.15	\$36,371.00		(595.10)	(\$29,249.17)	1,335.10	\$65,620.17	740.00	\$36,371.00	100.00%
90001	C1 CONCRETE JOINT REPAIR, FULL DEPTH	3,786.00	L.F.	\$53.90	\$204,065.40		1,243.50	\$67,024.65	2,458.70	\$132,523.93	3,702.20	\$199,548.58	97.79%
90002	REMOVE ASPHALT JOINT PATCH (UNDISTRIBUTED)	100.00	L.F.	\$39.75	\$3,975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	SIDEWALK JOINT CAULKING	6,551.00	L.F.	\$4.90	\$32,099.90		8,576.20	\$42,023.38	0.00	\$0.00	8,576.20	\$42,023.38	130.91%
90004	C1 CONCRETE REPAIR, PARTIAL DEPTH	30.00	S.F.	\$89.75	\$2,692.50		19.19	\$1,722.30	0.00	\$0.00	19.19	\$1,722.30	63.97%
90005	PRECAST CONCRETE PAVERS	2,640.00	S.F.	\$20.00	\$52,800.00		1,308.60	\$26,172.00	1,322.40	\$26,448.00	2,631.00	\$52,620.00	99.66%
<b>CONTRACT TOTALS</b>					<b>\$399,876.54</b>		<b>\$108,445.16</b>		<b>\$290,217.69</b>		<b>\$398,662.85</b>		<b>99.70%</b>