

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

Project Manager: CHRIS DAWSON

Page 1 of 2

Project: CHIPPEWA DRIVE SIDEWALK ASSESSMENT DISTRICT - 2017

Contract Number: 7896

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>55,532.33</u>
LESS RETAINAGE:	<u>1,208.91</u>
SUBTOTAL:	<u>54,323.42</u>
LESS PREVIOUS PAYMENTS:	<u>47,115.02</u>
CURRENT PAYMENT DUE:	<u>\$ 7,208.40</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.

12-4-17  
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. Mac*  
INSPECTOR

12-12-17  
DATE

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

FROM: 10-16-17  
TO: 10-30-17

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

Update CO # 1                      Additional Ret. Wall

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

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

SPEEDWAY SAND & GRAVEL, INC.  
 CHIPPEWA DRIVE SIDEWALK ASSESSMENT DISTRICT - 2017  
 CONTRACT NO. 7896  
 PAYMENT NO. 2

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
<b>ACCOUNT NO. 11571-402-170</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$7,781.00	\$7,781.00		0.00	\$0.00	1.00	\$7,781.00	1.00	\$7,781.00	100.0%
20221	TOPSOIL	215.00	S.Y.	\$6.00	\$1,290.00		(28.50)	(\$171.00)	338.10	\$2,028.60	309.60	\$1,857.60	144.0%
20322	REMOVE CONCRETE CURB & GUTTER	90.00	L.F.	\$15.00	\$1,350.00		0.00	\$0.00	109.70	\$1,645.50	109.70	\$1,645.50	121.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	585.00	S.F.	\$2.00	\$1,170.00		0.00	\$0.00	624.85	\$1,249.70	624.85	\$1,249.70	106.8%
20401	CLEARING	27.00	I.D.	\$40.00	\$1,080.00		0.00	\$0.00	29.00	\$1,160.00	29.00	\$1,160.00	107.4%
20403	GRUBBING	27.00	I.D.	\$40.00	\$1,080.00		0.00	\$0.00	29.00	\$1,160.00	29.00	\$1,160.00	107.4%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
20701	TERRACE SEEDING	215.00	S.Y.	\$2.60	\$559.00		(28.50)	(\$74.10)	338.10	\$879.06	309.60	\$804.96	144.0%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21041	INLET PROTECTION, TYPE D - COMPLETE	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	4.00	\$1,000.00	4.00	\$1,000.00	100.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	215.00	S.Y.	\$3.00	\$645.00		(28.50)	(\$85.50)	338.10	\$1,014.30	309.60	\$928.80	144.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	50.00	L.F.	\$40.00	\$2,000.00		0.00	\$0.00	109.70	\$4,388.00	109.70	\$4,388.00	219.4%
30203	TYPE "X" CONCRETE CURB & GUTTER	40.00	S.F.	\$40.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK & DRIVE	1,650.00	S.F.	\$6.50	\$10,725.00		0.00	\$0.00	1,679.00	\$10,913.50	1,679.00	\$10,913.50	101.8%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	265.00	S.F.	\$7.25	\$1,921.25		0.00	\$0.00	258.52	\$1,874.27	258.52	\$1,874.27	97.6%
30340	CURB RAMP DETECTABLE WARNING FIELDS	32.00	S.F.	\$40.00	\$1,280.00		0.00	\$0.00	32.00	\$1,280.00	32.00	\$1,280.00	100.0%
30453	SPLIT BLOCK RETAINING WALLS	105.00	S.F.	\$105.00	\$11,025.00		2.80	\$294.00	90.00	\$9,450.00	92.80	\$9,744.00	88.4%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	90.00	L.F.	\$10.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>CONTRACT TOTALS</b>					\$48,356.25			(\$36.60)	\$48,323.93	\$48,287.33	99.9%		
<b>CHANGE ORDER #1, ACC'T NO. 11571-402-170</b>													
	- SPLIT BLOCK RETAINING WALL	69.00	S.F.	\$105.00		\$7,245.00	69.00	\$7,245.00	0.00	\$0.00	69.00	\$7,245.00	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					\$55,601.25		\$7,208.40	\$48,323.93	\$55,532.33	99.9%			