

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: CHRIS DAWSON

Page 1 of 6

Project: 2018 - NEW SIDEWALK INSTALLATION

Contract Number: 8125

Payment Number: 8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>316,206.71</u>
LESS RETAINAGE:	<u>8,490.56</u>
SUBTOTAL:	<u>307,716.15</u>
LESS PREVIOUS PAYMENTS:	<u>304,282.95</u>
CURRENT PAYMENT DUE:	<u>\$ 3,433.20</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.

12-10-19
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.

Jason Leebles
INSPECTOR

1-6-20
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-13-19
TO: 1-6-20

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

Update Corp

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

STREET ACCOUNT NO. 11750-403-170 W BELTLINE FRONTAGE RD
 STREET ACCOUNT NO. 11862-403-172 JACKSON PLAZA
 STREET ACCOUNT NO. 11750-403-170 MAYFAIR AVE
 STREET ACCOUNT NO. 11750-403-170 PERRY ST
 STREET ACCOUNT NO. 11861-403-172 S WHITNEY WAY

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

SPEEDWAY SAND & GRAVEL, INC.
 2018 - NEW SIDEWALK INSTALLATION
 CONTRACT NO. 8125
 PAYMENT NO. 8

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. 11750-403-170 W BELTLINE FRONTAGE RD													
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	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$16,500.00	\$16,500.00		0.00	\$0.00	1.03	\$16,995.00	1.03	\$16,995.00	103.00%
20221	TOPSOIL	660.00	S.Y.	\$7.00	\$4,620.00		0.00	\$0.00	547.35	\$3,831.45	547.35	\$3,831.45	82.93%
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	100.00%
20503	ADJUST INLET	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	660.00	S.Y.	\$2.00	\$1,320.00		0.00	\$0.00	547.35	\$1,094.70	547.35	\$1,094.70	82.93%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	5.00	EACH	\$260.00	\$1,300.00		0.00	\$0.00	5.00	\$1,300.00	5.00	\$1,300.00	100.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	660.00	S.Y.	\$3.25	\$2,145.00		0.00	\$0.00	547.35	\$1,778.89	547.35	\$1,778.89	82.93%
30301	5 INCH CONCRETE SIDEWALK	6,342.00	S.F.	\$7.50	\$47,565.00		0.00	\$0.00	6,336.94	\$47,527.05	6,336.94	\$47,527.05	99.92%
SUBTOTALS					\$76,950.00			\$0.00		\$75,027.09		\$75,027.09	97.50%
STREET ACCOUNT NO. 11862-403-172 JACKSON PLAZA													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$12,000.00	\$12,000.00		0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00	100.00%
20101	EXCAVATION CUT	55.00	C.Y.	\$30.00	\$1,650.00		0.00	\$0.00	55.00	\$1,650.00	55.00	\$1,650.00	100.00%
20221	TOPSOIL	290.00	S.Y.	\$6.00	\$1,740.00		0.00	\$0.00	116.41	\$698.46	116.41	\$698.46	40.14%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	590.00	S.F.	\$4.00	\$2,360.00		0.00	\$0.00	640.21	\$2,560.84	640.21	\$2,560.84	108.51%
20401	CLEARING	5.00	I.D.	\$50.00	\$250.00		0.00	\$0.00	5.00	\$250.00	5.00	\$250.00	100.00%

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

SPEEDWAY SAND & GRAVEL, INC.
 2018 - NEW SIDEWALK INSTALLATION
 CONTRACT NO. 8125
 PAYMENT NO. 8

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
20403	GRUBBING	5.00	I.D.	\$50.00	\$250.00		0.00	\$0.00	5.00	\$250.00	5.00	\$250.00	100.00%
20701	TERRACE SEEDING	290.00	S.Y.	\$2.00	\$580.00		0.00	\$0.00	116.41	\$232.82	116.41	\$232.82	40.14%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (8 INCH) - COMPLETE	15.00	L.F.	\$8.00	\$120.00		0.00	\$0.00	15.00	\$120.00	15.00	\$120.00	100.00%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	4.00	EACH	\$260.00	\$1,040.00		0.00	\$0.00	4.00	\$1,040.00	4.00	\$1,040.00	100.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	290.00	S.Y.	\$3.25	\$942.50		0.00	\$0.00	116.41	\$378.33	116.41	\$378.33	40.14%
30301	5 INCH CONCRETE SIDEWALK	650.00	S.F.	\$10.00	\$6,500.00		0.00	\$0.00	779.92	\$7,799.20	779.92	\$7,799.20	119.99%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	100.00	TON	\$28.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40201	HMA PAVEMENT 3 LT 58-28S	50.00	TON	\$160.00	\$8,000.00		9.27	\$1,483.20	55.39	\$8,862.40	64.66	\$10,345.60	129.32%
SUBTOTALS					\$39,482.50			\$1,483.20		\$36,592.05		\$38,075.25	96.44%

STREET ACCOUNT NO. 11750-403-170 MAYFAIR AVE

10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	70.00	L.F.	\$10.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$12,000.00	\$12,000.00		0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00	100.00%
20101	EXCAVATION CUT	20.00	C.Y.	\$50.00	\$1,000.00		0.00	\$0.00	20.00	\$1,000.00	20.00	\$1,000.00	100.00%
20221	TOPSOIL	250.00	S.Y.	\$6.00	\$1,500.00		0.00	\$0.00	192.81	\$1,156.86	192.81	\$1,156.86	77.12%
20322	REMOVE CONCRETE CURB & GUTTER	120.00	L.F.	\$10.00	\$1,200.00		0.00	\$0.00	97.90	\$979.00	97.90	\$979.00	81.58%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	330.00	S.F.	\$3.00	\$990.00		0.00	\$0.00	376.36	\$1,129.08	376.36	\$1,129.08	114.05%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.00%
20701	TERRACE SEEDING	250.00	S.Y.	\$2.00	\$500.00		0.00	\$0.00	192.81	\$385.62	192.81	\$385.62	77.12%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

SPEEDWAY SAND & GRAVEL, INC.
 2018 - NEW SIDEWALK INSTALLATION
 CONTRACT NO. 8125
 PAYMENT NO. 8

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
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	6.00	EACH	\$260.00	\$1,560.00		0.00	\$0.00	6.00	\$1,560.00	6.00	\$1,560.00	100.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	250.00	S.Y.	\$3.25	\$812.50		0.00	\$0.00	192.81	\$626.63	192.81	\$626.63	77.12%
30201	TYPE "A" CONCRETE CURB & GUTTER	120.00	L.F.	\$40.00	\$4,800.00		0.00	\$0.00	97.90	\$3,916.00	97.90	\$3,916.00	81.58%
30301	5 INCH CONCRETE SIDEWALK	825.00	S.F.	\$7.00	\$5,775.00		0.00	\$0.00	841.09	\$5,887.63	841.09	\$5,887.63	101.95%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	270.00	S.F.	\$8.00	\$2,160.00		0.00	\$0.00	261.25	\$2,090.00	261.25	\$2,090.00	96.76%
30340	CURB RAMP DETECTABLE WARNING FIELD	48.00	S.F.	\$45.00	\$2,160.00		0.00	\$0.00	48.00	\$2,160.00	48.00	\$2,160.00	100.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	60.00	L.F.	\$15.00	\$900.00		0.00	\$0.00	76.70	\$1,150.50	76.70	\$1,150.50	127.83%
90001	REBUILD CATCHBASIN TOP	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
SUBTOTALS					\$39,157.50			\$0.00		\$36,641.32		\$36,641.32	93.57%

STREET ACCOUNT NO. 11750-403-170 PERRY ST

10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$16,500.00	\$16,500.00		0.00	\$0.00	1.00	\$16,500.00	1.00	\$16,500.00	100.00%
20101	EXCAVATION CUT	10.00	C.Y.	\$75.00	\$750.00		0.00	\$0.00	10.00	\$750.00	10.00	\$750.00	100.00%
20221	TOPSOIL	260.00	S.Y.	\$8.00	\$2,080.00		0.00	\$0.00	279.70	\$2,237.60	279.70	\$2,237.60	107.58%
20322	REMOVE CONCRETE CURB & GUTTER	110.00	L.F.	\$15.00	\$1,650.00		0.00	\$0.00	92.55	\$1,388.25	92.55	\$1,388.25	84.14%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	190.00	S.F.	\$5.00	\$950.00		0.00	\$0.00	220.44	\$1,102.20	220.44	\$1,102.20	116.02%
20401	CLEARING	12.00	I.D.	\$50.00	\$600.00		0.00	\$0.00	12.00	\$600.00	12.00	\$600.00	100.00%
20403	GRUBBING	12.00	I.D.	\$50.00	\$600.00		0.00	\$0.00	12.00	\$600.00	12.00	\$600.00	100.00%
20701	TERRACE SEEDING	260.00	S.Y.	\$2.00	\$520.00		0.00	\$0.00	279.70	\$559.40	279.70	\$559.40	107.58%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (8 INCH) - COMPLETE	35.00	L.F.	\$8.00	\$280.00		0.00	\$0.00	20.00	\$160.00	20.00	\$160.00	57.14%

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

SPEEDWAY SAND & GRAVEL, INC.
 2018 - NEW SIDEWALK INSTALLATION
 CONTRACT NO. 8125
 PAYMENT NO. 8

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
21061	EROSION MATTING, CLASS I, URBAN TYPE A	260.00	S.Y.	\$3.25	\$845.00		0.00	\$0.00	279.70	\$909.03	279.70	\$909.03	107.58%
30201	TYPE "A" CONCRETE CURB & GUTTER	36.00	L.F.	\$50.00	\$1,800.00		0.00	\$0.00	26.00	\$1,300.00	26.00	\$1,300.00	72.22%
30203	TYPE "X" CONCRETE CURB & GUTTER	24.00	L.F.	\$50.00	\$1,200.00		0.00	\$0.00	16.55	\$827.50	16.55	\$827.50	68.96%
30301	5 INCH CONCRETE SIDEWALK	815.00	S.F.	\$7.00	\$5,705.00		0.00	\$0.00	794.50	\$5,561.50	794.50	\$5,561.50	97.48%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	135.00	S.F.	\$8.00	\$1,080.00		0.00	\$0.00	88.28	\$706.24	88.28	\$706.24	65.39%
30340	CURB RAMP DETECTABLE WARNING FIELD	24.00	S.F.	\$50.00	\$1,200.00		0.00	\$0.00	24.00	\$1,200.00	24.00	\$1,200.00	100.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	36.00	L.F.	\$15.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40411	CONCRETE PAVEMENT RECONSTRUCTION	74.00	S.Y.	\$120.00	\$8,880.00		0.00	\$0.00	75.43	\$9,051.60	75.43	\$9,051.60	101.93%
90002	REINFORCED HIGH EARLY STRENGTH CONCRETE CURB AND GUTTER	50.00	L.F.	\$60.00	\$3,000.00		0.00	\$0.00	50.00	\$3,000.00	50.00	\$3,000.00	100.00%
SUBTOTALS					\$49,380.00			\$0.00		\$47,153.32		\$47,153.32	95.49%

STREET ACCOUNT NO. 11861-403-172 S WHITNEY WAY

10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$16,500.00	\$16,500.00		0.00	\$0.00	1.00	\$16,500.00	1.00	\$16,500.00	100.00%
20101	EXCAVATION CUT	90.00	C.Y.	\$50.00	\$4,500.00		0.00	\$0.00	90.00	\$4,500.00	90.00	\$4,500.00	100.00%
20221	TOPSOIL	1,030.00	S.Y.	\$7.50	\$7,725.00		0.00	\$0.00	860.19	\$6,451.43	860.19	\$6,451.43	83.51%
20322	REMOVE CONCRETE CURB & GUTTER	100.00	L.F.	\$15.00	\$1,500.00		0.00	\$0.00	145.30	\$2,179.50	145.30	\$2,179.50	145.30%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,300.00	S.F.	\$4.00	\$21,200.00		0.00	\$0.00	4,033.68	\$16,134.72	4,033.68	\$16,134.72	76.11%
20701	TERRACE SEEDING	1,030.00	S.Y.	\$2.00	\$2,060.00		0.00	\$0.00	860.19	\$1,720.38	860.19	\$1,720.38	83.51%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (8 INCH) - COMPLETE	50.00	L.F.	\$8.00	\$400.00		0.00	\$0.00	50.50	\$404.00	50.50	\$404.00	101.00%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	4.00	EACH	\$260.00	\$1,040.00		0.00	\$0.00	4.00	\$1,040.00	4.00	\$1,040.00	100.00%

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

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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
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,030.00	S.Y.	\$3.25	\$3,347.50		0.00	\$0.00	860.19	\$2,795.62	860.19	\$2,795.62	83.51%
30201	TYPE "A" CONCRETE CURB & GUTTER	100.00	L.F.	\$45.00	\$4,500.00		0.00	\$0.00	145.30	\$6,538.50	145.30	\$6,538.50	145.30%
30301	5 INCH CONCRETE SIDEWALK	7,150.00	S.F.	\$8.00	\$57,200.00		0.00	\$0.00	5,495.25	\$43,962.00	5,495.25	\$43,962.00	76.86%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	660	S.F.	\$9.00	\$5,940.00		0.00	\$0.00	962.62	\$8,663.58	962.62	\$8,663.58	145.85%
30340	CURB RAMP DETECTABLE WARNING FIELD	72	S.F.	\$45.00	\$3,240.00		0.00	\$0.00	76.00	\$3,420.00	76.00	\$3,420.00	105.56%
	SUBTOTALS				\$132,652.50			\$0.00		\$117,309.73		\$117,309.73	88.43%
	CONTRACT TOTALS				\$337,622.50			\$1,483.20		\$312,723.51		\$314,206.71	93.06%
	CHANGE ORDER #1, TIME EXTENSION ONLY												
	CHANGE ORDER #2, ACC'T NO. 11861-403-172												
	- HMA DRIVEWAY PAVEMENT REPAIR	1.00	LUMP SUM	\$2,000.00		\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	100.00%
	GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)				\$339,622.50			\$3,483.20		\$312,723.51		\$316,206.71	93.11%