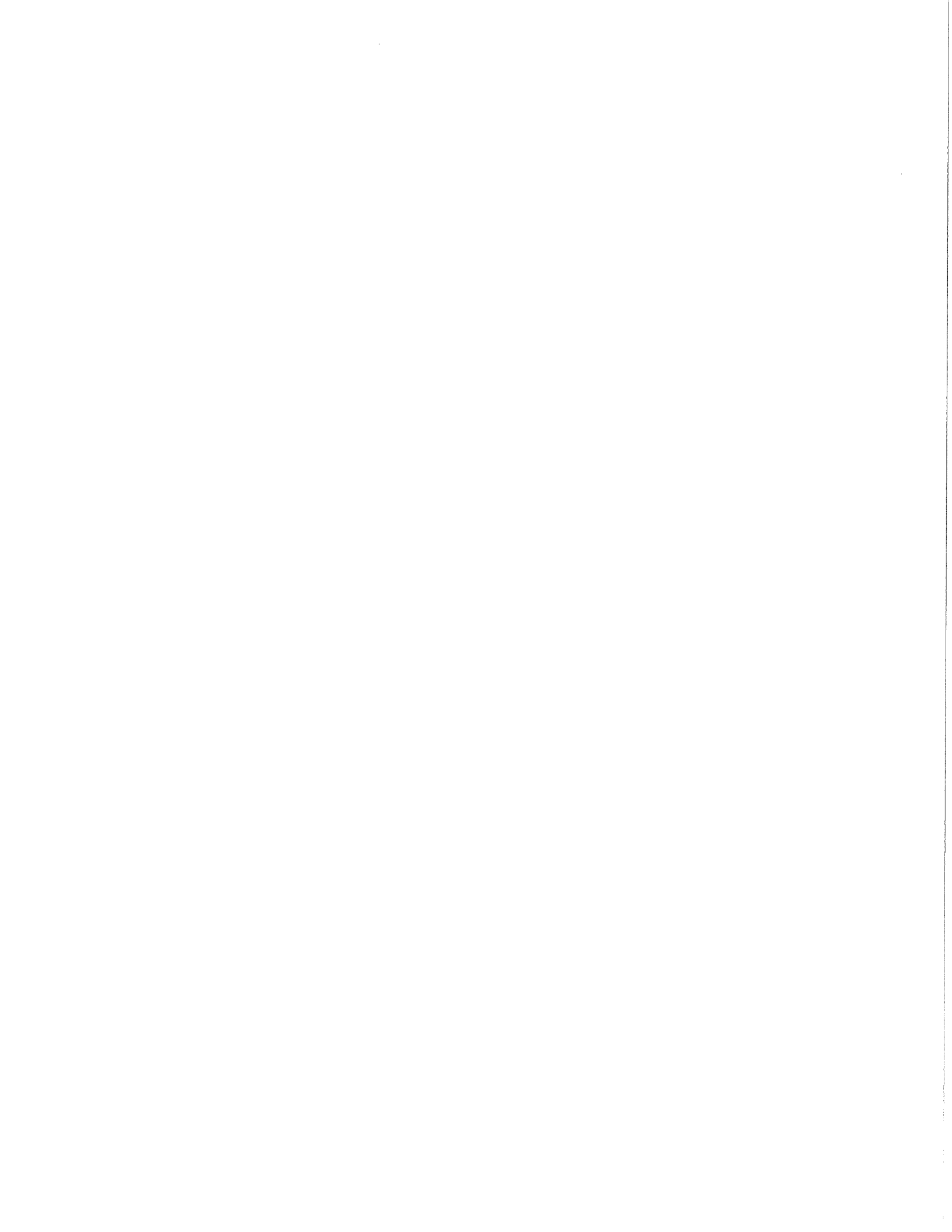


ESTM-58270-810382-00-53W0942  
ESTM-58270-810382-00-53W1437  
ES01-58275-810335-00-53W0942

PAYMENT NO. 8 (CURRENT)  
EXPENSE RETAINAGE PAID OUT

1,410.00	0.01	1,409.99
-	-	-
-	-	-
1,410.00	0.01	1,409.99



APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: LISA COLEMAN

PROJECT: FORSYTHIA CUNNETTE REHABILITATION & BORDER PARK - CUNNETTE REMOVAL  
CONTRACT NO. 6741  
PAYMENT NO. 8

PAGE 1 OF 5

**DO NOT WRITE WITHIN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING DIV. PERSONNEL ONLY:

425,451.68	TOTAL FROM PAGE 5:
10,835.48	LESS RETAINAGE:
414,616.20	SUBTOTAL:
\$413,206.21	LESS PREVIOUS PAYMENT:
\$14,099.99	CURRENT PAYMENT DUE:
	DISTRIBUTION OF FUNDS:

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.

*James Krum*  
CONTRACTOR SPEEDWAY SAND & GRAVEL, INC.  
DATE 7/3/13

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 OF THE AMOUNT CERTIFIED.

*J. Mark*  
INSPECTOR

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

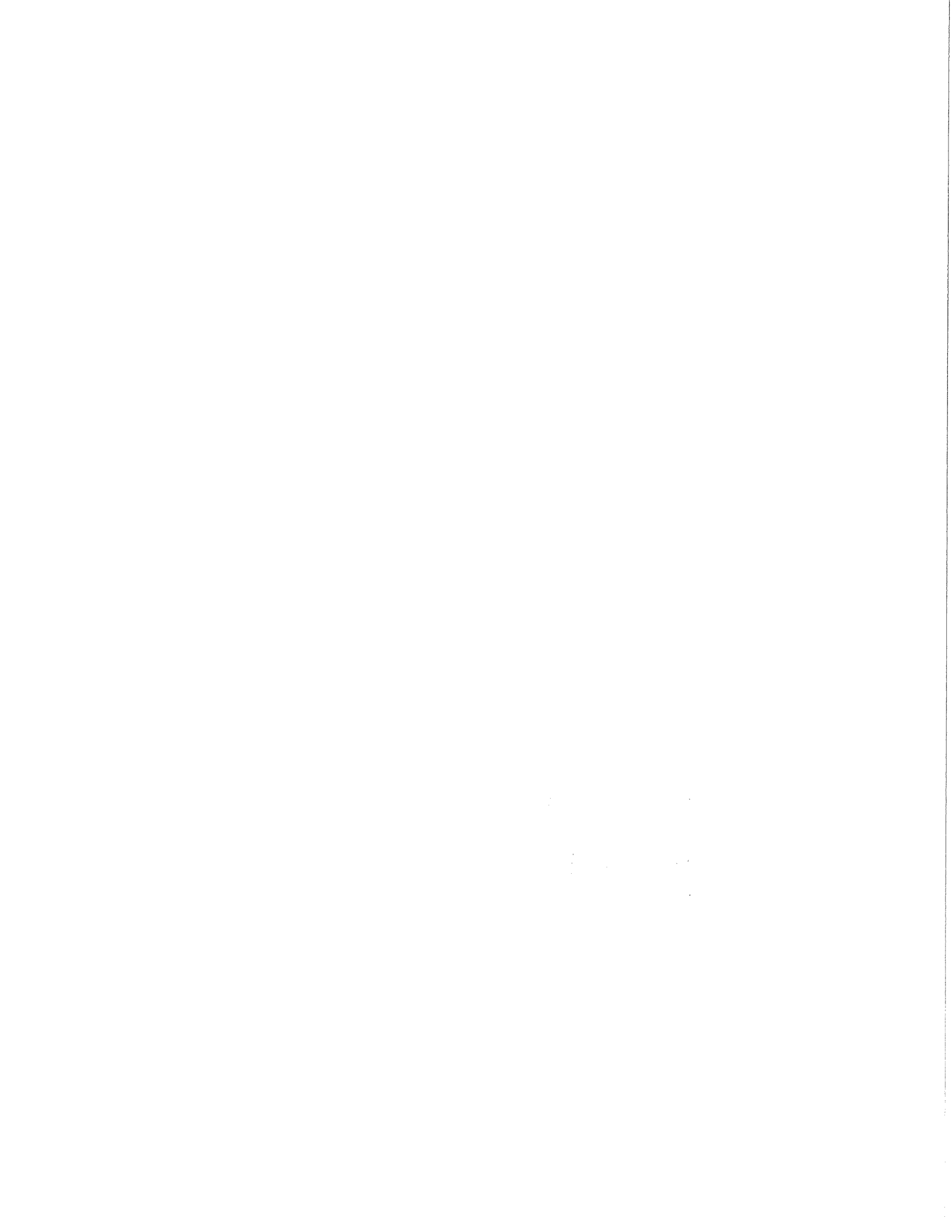
FROM: Final 7-3-13  
TO: 7-3-13

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

*JR*

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

3224



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

SPEEDWAY SAND & GRAVEL, INC.  
 FORSYTHIA CUNETTE REHABILITATION & BORDNER  
 PARK - CUNETTE REMOVAL  
 ACCOUNT NO. ESTM 58270 810382 00 53W0942 (FORSYTHIA)  
 ACCOUNT NO. ESTM 58270 810382 00 53W1437 (BORDNER)  
 ACCOUNT NO. ES01 58275 810335 00 53W0942 (Forsythia Only)  
 CONTRACT NO. 6741  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	TOTAL UNITS #10	11 EXTENSION	12 PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2012													
ACCOUNT NO. ESTM 58270 810382 00 53W0942 (FORSYTHIA)													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10803	ROOT CUTTING - CUNETTE	15.00	LF	\$10.00	\$150.00		0.00	\$0.00	15.00	\$150.00	15.00	\$150.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$28,550.00	\$28,550.00		0.00	\$0.00	1.00	\$28,550.00	1.00	\$28,550.00	100.0%
20101	EXCAVATION CUT	853.00	CY	\$11.75	\$10,022.75		0.00	\$0.00	853.00	\$10,022.75	853.00	\$10,022.75	100.0%
20202	FILL BORROW (UNDISTRIBUTED)	100.00	CY	\$1.50	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20217	CLEAR STONE	50.00	TON	\$10.50	\$525.00		0.00	\$0.00	41.50	\$435.75	41.50	\$435.75	83.0%
20221	TOPSOIL	2,241.00	SY	\$1.50	\$3,361.50		0.00	\$0.00	2,061.00	\$3,091.50	2,061.00	\$3,091.50	92.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	44.00	SY	\$1.00	\$44.00		0.00	\$0.00	50.00	\$50.00	50.00	\$50.00	113.6%
20234	HEAVY RIPRAP - FIELD STONE	61.00	TON	\$18.00	\$1,098.00		0.00	\$0.00	33.90	\$610.20	33.90	\$610.20	55.6%
20328	REMOVE EX. CUNETTE	2,361.00	SY	\$5.20	\$12,277.20		0.00	\$0.00	2,413.50	\$12,550.20	2,413.50	\$12,550.20	102.2%
20401	CLEARING	343.00	ID	\$7.50	\$2,572.50		0.00	\$0.00	414.00	\$3,105.00	414.00	\$3,105.00	120.7%
20403	GRUBBING	343.00	ID	\$7.50	\$2,572.50		0.00	\$0.00	414.00	\$3,105.00	414.00	\$3,105.00	120.7%
20405	BRUSH CLEARING	10.10	STA	\$208.00	\$2,100.80		0.00	\$0.00	10.10	\$2,100.80	10.10	\$2,100.80	100.0%
20701	TERRACE SEEDING	1,137.00	SY	\$1.40	\$1,591.80		0.00	\$0.00	1,283.00	\$1,796.20	1,283.00	\$1,796.20	112.8%
20708	TALL GRASS WOODS EDGE SAVAN./NO-MOW FESCUE MIX	1,104.00	SY	\$2.15	\$2,373.60		0.00	\$0.00	778.00	\$1,672.70	778.00	\$1,672.70	70.5%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	60.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%

SPEEDWAY SAND & GRAVEL, INC.  
 FORSYTHIA CUNETTE REHABILITATION & BORDNER  
 PARK - CUNETTE REMOVAL  
 CONTRACT NO. 6741  
 PAYMENT NO. 8

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	G. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
*****													
#10													
*****													
21020	TEMPORARY DITCH CHECK	3.00	EACH	\$350.00	\$1,050.00		0.00	\$0.00	4.00	\$1,400.00	4.00	\$1,400.00	133.3%
21021	SILT FENCE COMPLETE (UNDISTRIBUTED)	100.00	LF	\$2.00	\$200.00		0.00	\$0.00	66.00	\$132.00	66.00	\$132.00	66.0%
21024	SILT SOCK (12 INCH) COMPLETE (UNDISTRIBUTED)	100.00	LF	\$3.75	\$375.00		0.00	\$0.00	100.00	\$375.00	100.00	\$375.00	100.0%
21052	POLYMER STABILIZATION	2,241.00	SY	\$0.35	\$784.35		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE AND INSTALL	10.00	EACH	\$140.00	\$1,400.00		4.00	\$560.00	4.00	\$560.00	8.00	\$1,120.00	80.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	30.00	EACH	\$50.00	\$1,500.00		(5.00)	(\$250.00)	12.00	\$600.00	7.00	\$350.00	23.3%
20158	INLET PROTECTION TYPE D HYBRID - REMOVE	10.00	EACH	\$25.00	\$250.00		4.00	\$100.00	4.00	\$100.00	8.00	\$200.00	80.0%
21061	EROSION MATTING CLASS I, URBAN TYPE A	2,241.00	SY	\$1.85	\$4,145.85		0.00	\$0.00	2,061.00	\$3,812.85	2,061.00	\$3,812.85	92.0%
21083	EROSION MATTING, CLASS III, TYPE C	1,097.00	SY	\$8.00	\$8,776.00		0.00	\$0.00	1,103.30	\$8,826.40	1,103.30	\$8,826.40	100.6%
40101	CRUSHED STONE AGGREGATE BASE COURSE, GRAD. NO. 1	1,250.00	TON	\$10.40	\$13,000.00		0.00	\$0.00	770.76	\$8,015.90	770.76	\$8,015.90	61.7%
40102	CRUSHED STONE AGGREGATE BASE COURSE, GRAD. NO. 2	310.00	TON	\$10.40	\$3,224.00		0.00	\$0.00	860.11	\$8,945.14	860.11	\$8,945.14	277.5%
40412	9-INCH CONCRETE CUNETTE	995.00	LF	\$130.00	\$129,350.00		0.00	\$0.00	993.00	\$129,090.00	993.00	\$129,090.00	99.8%
90030	STORM CONTROL	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	TEMPORARY FENCING	175.00	LF	\$2.75	\$481.25		0.00	\$0.00	180.00	\$495.00	180.00	\$495.00	102.9%
90032	VEGETATION MAINTENANCE	1.00	LUMP SUM	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.0%
90033	REMOVE AND REPLACE CONCRETE CUTOFF WALL	1.00	EACH	\$7,900.00	\$7,900.00		0.00	\$0.00	1.00	\$7,900.00	1.00	\$7,900.00	100.0%
90034	INTERMITTENT CUTOFF WALLS	3.00	EACH	\$1,300.00	\$3,900.00		0.00	\$0.00	3.00	\$3,900.00	3.00	\$3,900.00	100.0%
90035	CONCRETE RAMP	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%



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

SPEEDWAY SAND & GRAVEL, INC.  
 FORSYTHIA CUNETTE REHABILITATION & BORDNER  
 PARK - CUNETTE REMOVAL  
 CONTRACT NO. 6741  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	#10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
90036	CONCRETE WASTE MANAGEMENT	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$251,576.10			\$1,410.00		\$246,942.39		\$248,352.39	98.7%
ACCOUNT NO. ESTM 58270 810382 00 53W1437 (BORDNER)													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$28,550.00	\$28,550.00		0.00	\$0.00	1.00	\$28,550.00	1.00	\$28,550.00	100.0%
20101	EXCAVATION CUT	2,610.00	CY	\$11.75	\$30,667.50		0.00	\$0.00	2,610.00	\$30,667.50	2,610.00	\$30,667.50	100.0%
20217	CLEAR STONE	50.00	TON	\$10.50	\$525.00		0.00	\$0.00	57.64	\$605.22	57.64	\$605.22	115.3%
20221	TOPSOIL	3,337.00	SY	\$1.50	\$5,005.50		0.00	\$0.00	3,517.00	\$5,275.50	3,517.00	\$5,275.50	105.4%
20233	RIPRAP FILTER FABRIC, TYPE HR	2,512.00	SY	\$1.00	\$2,512.00		0.00	\$0.00	3,000.00	\$3,000.00	3,000.00	\$3,000.00	119.4%
20234	HEAVY RIPRAP - FIELD STONE	3,048.00	TON	\$18.00	\$54,864.00		0.00	\$0.00	3,048.00	\$54,864.00	3,048.00	\$54,864.00	100.0%
20314	REMOVE PIPE	19.00	LF	\$25.00	\$475.00		0.00	\$0.00	16.00	\$400.00	16.00	\$400.00	84.2%
20328	REMOVE EX. CUNETTE	815.00	SY	\$5.20	\$4,238.00		0.00	\$0.00	751.10	\$3,905.72	751.10	\$3,905.72	92.2%
20707	NO-MOW FESCUE SEEDING	3,337.00	SY	\$1.90	\$6,340.30		0.00	\$0.00	3,517.00	\$6,682.30	3,517.00	\$6,682.30	105.4%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
21020	TEMPORARY DITCH CHECK	3.00	EACH	\$350.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21052	POLYMER STABILIZATION	3,337.00	SY	\$0.35	\$1,167.95		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21073	EROSION MATTING CLASS II, TYPE C	3,337.00	SY	\$3.60	\$12,013.20		0.00	\$0.00	3,517.00	\$12,661.20	3,517.00	\$12,661.20	105.4%
21083	EROSION MATTING, CLASS III, TYPE C	773.00	SY	\$8.00	\$6,184.00		0.00	\$0.00	827.80	\$6,622.40	827.80	\$6,622.40	107.1%

SPEEDWAY SAND & GRAVEL, INC.  
 FORSYTHIA CUNETTE REHABILITATION & BORDNER  
 PARK - CUNETTE REMOVAL  
 CONTRACT NO. 6741  
 PAYMENT NO. 8

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

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
											#10	11	12
50652	RELOCATE 24" X 38" HERCP APRON ENDWALL & GATE	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
90030	STORM CONTROL	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	TEMPORARY FENCING	1,322.00	LF	\$2.75	\$3,635.50		0.00	\$0.00	1,391.00	\$3,825.25	1,391.00	\$3,825.25	105.2%
90032	VEGETATION MAINTENANCE	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$164,677.95			\$0.00	\$161,509.09		\$161,509.09		98.1%
ACCOUNT NO. ES01 58275 810335 00 53W0942 (Forsythia Only)													
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	2.00	EACH	\$1,100.00	\$2,200.00		0.00	\$0.00	2.00	\$2,200.00	2.00	\$2,200.00	100.0%
50202	TYPE II DEWATERING	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	82.00	TF	\$0.10	\$8.20		0.00	\$0.00	72.00	\$7.20	72.00	\$7.20	37.3%
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	37.00	LF	\$91.00	\$3,367.00		0.00	\$0.00	31.00	\$2,821.00	31.00	\$2,821.00	33.8%
50321	15 INCH PVC PRESSURE SANITARY SEWER PIPE	45.00	LF	\$132.00	\$5,940.00		0.00	\$0.00	41.00	\$5,412.00	41.00	\$5,412.00	91.1%
50357	COMPRESSION COUPLING	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
50361	WASTEWATER CONTROL	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	50.0%
50791	SANITARY SEWER TAP	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
SUBTOTALS					\$17,165.20			\$0.00	\$15,590.20		\$15,590.20		90.8%
CONTRACT TOTALS					\$433,419.25			\$1,410.00	\$424,041.68		\$425,451.68		98.2%