

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

Project Manager: STEVE SONNTAG

Page 1 of 4

Project: MARSH ROAD RESURFACING - 2015

Contract Number: 7446

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>4</u>	<u>310,181.34</u>
LESS RETAINAGE:	<u>8,811.17</u>
SUBTOTAL:	<u>301,370.17</u>
LESS PREVIOUS PAYMENTS:	<u>298,373.77</u>
CURRENT PAYMENT DUE:	<u># 2,996.40</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.

8/18/15  
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.

*Steve Christy*  
INSPECTOR

8/26/15  
DATE

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

FROM: Last Payment 8/5/15  
TO: 8/26/15

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

update City

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

STREET ACCOUNT NO. 10443-402-170  
 STREET ACCOUNT NO. 10443-402-174  
 STORM ACCOUNT NO. 10443-84-174

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

SPEEDWAY SAND & GRAVEL, INC.  
 MARSH ROAD RESURFACING - 2015  
 CONTRACT NO. 7446  
 PAYMENT NO. 3

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. 10443-402-170													
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	100.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	96.00	DAYS	\$60.00	\$5,760.00		0.00	\$0.00	11.00	\$660.00	11.00	\$660.00	11.5%
10911	MOBILIZATION	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00	1.00	\$35,000.00	100.0%
20101	EXCAVATION CUT	1,634.00	C.Y.	\$16.50	\$26,961.00		0.00	\$0.00	606.00	\$9,999.00	606.00	\$9,999.00	37.1%
20219	BREAKER RUN	2,200.00	TON	\$5.00	\$11,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	2,870.00	S.Y.	\$2.75	\$7,892.50		0.00	\$0.00	2,743.00	\$7,543.25	2,743.00	\$7,543.25	95.6%
20303	SAWCUT BITUMINOUS PAVEMENT	120.00	L.F.	\$5.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	114.00	I.D.	\$20.00	\$2,280.00		0.00	\$0.00	128.00	\$2,560.00	128.00	\$2,560.00	112.3%
20403	GRUBBING	114.00	I.D.	\$20.00	\$2,280.00		0.00	\$0.00	128.00	\$2,560.00	128.00	\$2,560.00	112.3%
20701	TERRACE SEEDING	2,870.00	S.Y.	\$1.80	\$5,166.00		0.00	\$0.00	2,743.00	\$4,937.40	2,743.00	\$4,937.40	95.6%
21063	EROSION MATTING, CLASS I, URBAN TYPE A-ORGANIC	2,870.00	S.Y.	\$1.35	\$3,874.50		0.00	\$0.00	2,743.00	\$3,703.05	2,743.00	\$3,703.05	95.6%
21301	REMOVE AND REPLACE MAILBOX	1.00	EACH	\$180.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	865.00	TON	\$5.00	\$4,325.00		0.00	\$0.00	664.40	\$3,322.00	664.40	\$3,322.00	76.8%
40203	HMA PAVEMENT, TYPE E-3	2,730.00	TON	\$55.40	\$151,242.00		0.00	\$0.00	2,688.10	\$148,920.74	2,688.10	\$148,920.74	98.5%
40211	TACK COAT	515.00	GAL	\$2.00	\$1,030.00		0.00	\$0.00	400.00	\$800.00	400.00	\$800.00	77.7%
40231	ASPHALT DRIVE & TERRACE	168.00	S.Y.	\$38.00	\$6,384.00		0.30	\$11.40	171.00	\$6,498.00	171.30	\$6,509.40	102.0%
40311	PULVERIZE AND SHAPE	10,280.00	SY	\$3.00	\$30,840.00		0.00	\$0.00	9,688.00	\$29,064.00	9,688.00	\$29,064.00	94.2%
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED -	60.00	L.F.	\$50.00	\$3,000.00		0.00	\$0.00	19.90	\$995.00	19.90	\$995.00	33.2%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	2,035.00	L.F.	\$0.90	\$1,831.50		454.00	\$408.60	1,600.00	\$1,440.00	2,054.00	\$1,848.60	100.9%

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

SPEEDWAY SAND & GRAVEL, INC.  
 MARSH ROAD RESURFACING - 2015  
 CONTRACT NO. 7446  
 PAYMENT NO. 3

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
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	5,010.00	L.F.	\$0.70	\$3,507.00		1,052.00	\$736.40	4,000.00	\$2,800.00	5,052.00	\$3,536.40	100.8%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	470.00	L.F.	\$1.00	\$470.00		158.00	\$158.00	350.00	\$350.00	508.00	\$508.00	108.1%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	190.00	L.F.	\$6.50	\$1,235.00		238.00	\$1,547.00	100.00	\$650.00	338.00	\$2,197.00	177.9%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	5.00	Each	\$135.00	\$675.00		1.00	\$135.00	4.00	\$540.00	5.00	\$675.00	100.0%
90001	GRAVEL SHOULDERING	1,950.00	L.F.	\$3.00	\$5,850.00		0.00	\$0.00	1,900.00	\$5,700.00	1,900.00	\$5,700.00	97.4%
SUBTOTALS					\$313,883.50			\$2,996.40		\$270,542.44		\$273,538.84	87.1%

STREET ACCOUNT NO. 10443-402-174

20217	CLEAR STONE (UNDISTRIBUTED)	50.00	TON	\$20.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21014	CLEAR STONE BERM (DITCH CHECK) (UNDISTRIBUTED)	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	960.00	L.F.	\$2.50	\$2,400.00		0.00	\$0.00	888.00	\$2,220.00	888.00	\$2,220.00	92.5%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	960.00	L.F.	\$0.50	\$480.00		0.00	\$0.00	888.00	\$444.00	888.00	\$444.00	92.5%
21031	INLET PROTECTION TYPE C - PROVIDE & INSTALL	7.00	EACH	\$40.00	\$280.00		0.00	\$0.00	6.00	\$240.00	6.00	\$240.00	85.7%
21032	INLET PROTECTION TYPE C - MAINTAIN	9.00	EACH	\$20.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21033	INLET PROTECTION TYPE C - REMOVE	7.00	EACH	\$20.00	\$140.00		0.00	\$0.00	6.00	\$120.00	6.00	\$120.00	85.7%
40367	ADJUST VALVE CASTING METHOD #1	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	10.00	\$3,000.00	10.00	\$3,000.00	100.0%
50741	TYPE H INLET	1.00	EACH	\$1,904.00	\$1,904.00		0.00	\$0.00	1.00	\$1,904.00	1.00	\$1,904.00	100.0%
SUBTOTALS					\$9,784.00			\$0.00		\$7,928.00		\$7,928.00	81.0%

STORM ACCOUNT NO. 10443-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%

**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
20102	ROCK EXCAVATION	90.00	C.Y.	\$10.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20503	ADJUST INLET	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	392.00	T.F.	\$0.10	\$39.20		0.00	\$0.00	395.00	\$39.50	395.00	\$39.50	100.8%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	2.00	\$100.00	2.00	\$100.00	100.0%
50405	15 INCH STORM SEWER PIPE	392.00	L.F.	\$45.00	\$17,640.00		0.00	\$0.00	395.00	\$17,775.00	395.00	\$17,775.00	100.8%
50792	STORM SEWER TAP	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
50801	UTILITY LINE OPENING	2.00	EACH	\$700.00	\$1,400.00		0.00	\$0.00	3.00	\$2,100.00	3.00	\$2,100.00	150.0%
90030	15" STORM SEWER PIPE BEND(45 DEGREES)	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.0%
	<b>SUBTOTALS</b>				<b>\$28,779.20</b>			<b>\$0.00</b>		<b>\$28,714.50</b>		<b>\$28,714.50</b>	<b>99.8%</b>
					<b>\$352,446.70</b>				<b>\$2,996.40</b>	<b>\$307,184.94</b>	<b>\$310,181.34</b>	<b>88.0%</b>	
<b>CONTRACT TOTALS</b>					<b>\$352,446.70</b>				<b>\$2,996.40</b>	<b>\$307,184.94</b>	<b>\$310,181.34</b>	<b>88.0%</b>	