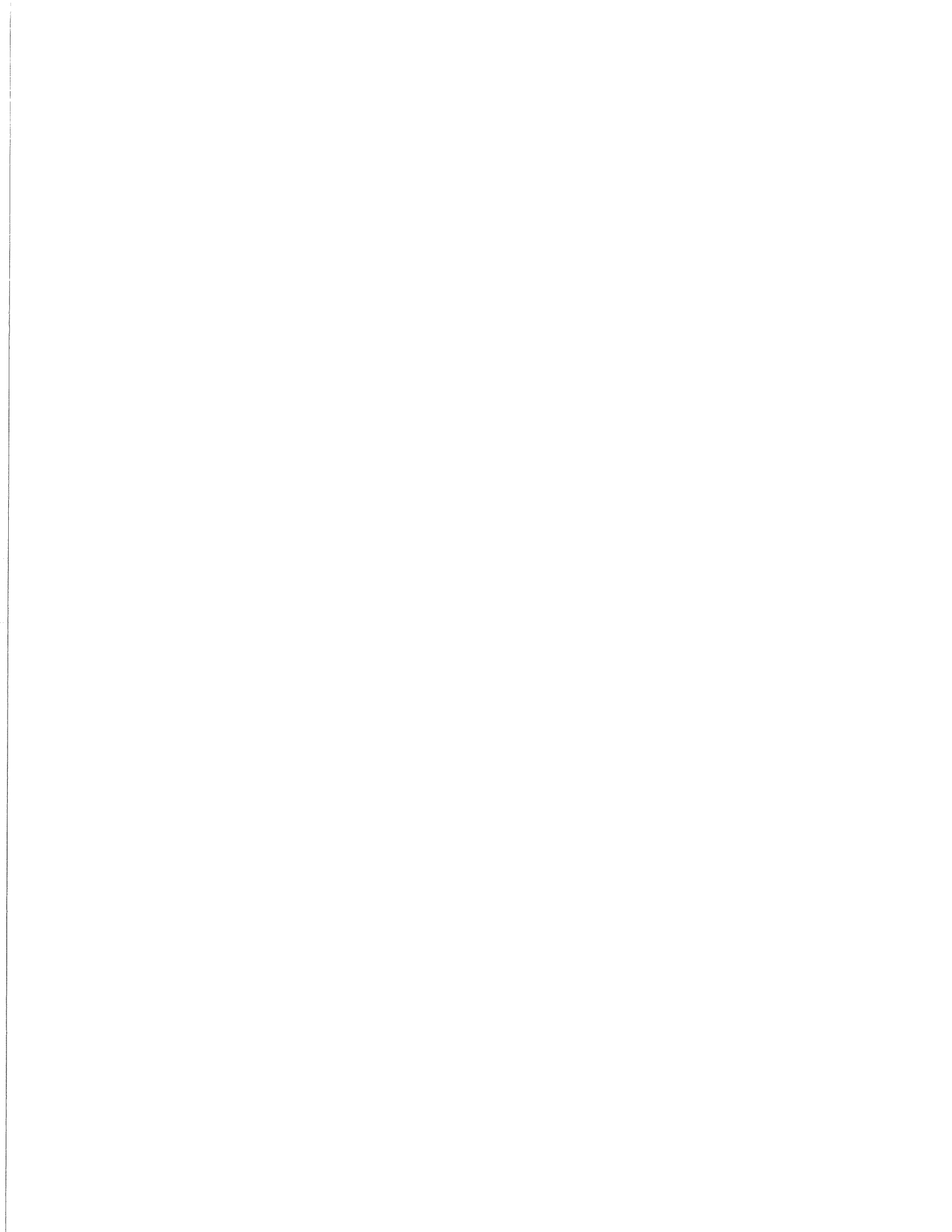


CS53-58260-810358-00-53W0940
 CS53-58270-810358-00-53W0940
 ESTM-58270-810673-00-53W0940
 ESTM-58270-810385-00-53W0940
 CS53-58270-810358-00-53W0940
 CS53-58540-810358-00-53W0940

PAYMENT NO. 4 (CURRENT)		
EXPENSE RETAINAGE PAID OUT		
4,498.90	-	4,498.90
-	-	-
-	-	-
-	-	-
-	-	-
4,498.90	-	4,498.90



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: ERIC DUNDEE

Page 1 of 6

Project: NORTH SHORE DR & BEDFORD ST STORM BOX REPLACEMENT - 2013

Contract Number: 6465

Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 6	528,964.18
LESS RETAINAGE:	13,711.86
SUBTOTAL:	515,252.32
LESS PREVIOUS PAYMENTS:	510,753.42
CURRENT PAYMENT DUE:	\$44,498.90

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.

CONTRACTOR: JAMES LYNN SPEEDWAY SAND & GRAVEL, INC.

DATE: 10/15/13

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 for the amount certified.

INSPECTOR: [Signature]

DATE: 10-15-13

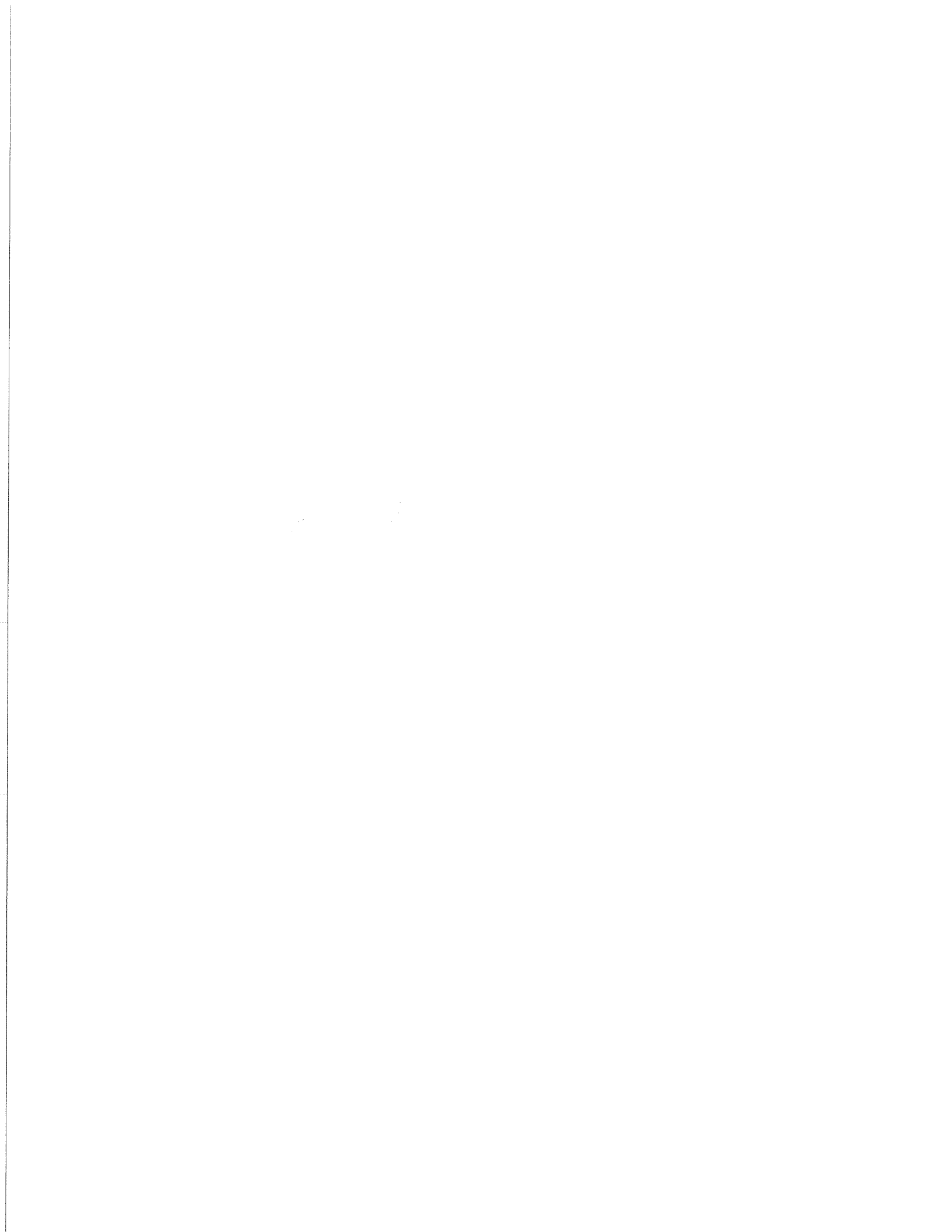
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/1/13

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

Please fast approved Pt Marking Items.
THANKS

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.
 NORTH SHORE DRIVE & BEDFORD STREET STORM BOX REPLACEMENT
 STREET ACCOUNT CS53-58260-810358-00-53W0940
 STREET STORM ACCOUNT CS53-58270-810358-00-53W0940
 STORM ACCOUNT ESTIM-58270-810385-00-53W0940
 DREDGING ACCOUNT ESTIM-58270-810673-00-53W0940
 ELECTRICAL ACCOUNT CS53-58540-810358-00-53W0940
 CONTRACT NO. 6465
 PAYMENT NO. 4

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMNT/2013													
=====													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$17,600.00	\$17,600.00		0.00	\$0.00	1.00	\$17,600.00	1.00	\$17,600.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	30.00	DAYS	\$75.00	\$2,250.00		0.00	\$0.00	7.00	\$525.00	7.00	\$525.00	23.3%
10911	MOBILIZATION	1.00	LUMP SUM	\$60,000.00	\$60,000.00		0.00	\$0.00	1.00	\$60,000.00	1.00	\$60,000.00	100.0%
20202	FILL BORROW	285.00	C.Y.	\$15.00	\$4,275.00		0.00	\$0.00	285.00	\$4,275.00	285.00	\$4,275.00	100.0%
20217	CLEAR STONE	100.00	TON	\$15.00	\$1,500.00		0.00	\$0.00	108.90	\$1,633.50	108.90	\$1,633.50	108.9%
20219	BREAKER RUN	100.00	TON	\$13.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	1010.00	S.Y.	\$4.50	\$4,545.00		0.00	\$0.00	1,194.14	\$5,373.63	1,194.14	\$5,373.63	118.2%
20303	SAWCUT BITUMINOUS PAVEMENT	980.00	L.F.	\$1.50	\$1,470.00		0.00	\$0.00	868.00	\$1,302.00	868.00	\$1,302.00	88.6%
20322	REMOVE CONCRETE CURB AND GUTTER	1011.00	L.F.	\$5.00	\$5,055.00		0.00	\$0.00	942.50	\$4,712.50	942.50	\$4,712.50	93.2%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1415.00	S.F.	\$1.75	\$2,476.25		0.00	\$0.00	117.08	\$204.89	117.08	\$204.89	8.3%
20401	CLEARING	6.00	I.D.	\$50.00	\$300.00		0.00	\$0.00	6.80	\$340.00	6.80	\$340.00	113.3%
20403	GRUBBING	6.00	I.D.	\$50.00	\$300.00		0.00	\$0.00	6.80	\$340.00	6.80	\$340.00	113.3%
20701	TERRACE SEEDING	1010.00	S.Y.	\$1.65	\$1,666.50		0.00	\$0.00	1,194.14	\$1,970.33	1,194.14	\$1,970.33	118.2%
21062	EROSION MATTING, CLASS I, URBAN TYPE A	1075.00	S.Y.	\$1.43	\$1,537.25		0.00	\$0.00	1,194.14	\$1,707.62	1,194.14	\$1,707.62	111.1%
30201	TYPE "A" CURB AND GUTTER	935.00	L.F.	\$18.00	\$16,830.00		0.00	\$0.00	894.00	\$16,092.00	894.00	\$16,092.00	95.6%
30207	TYPE "H" CURB AND GUTTER	76.00	L.F.	\$24.00	\$1,824.00		0.00	\$0.00	74.50	\$1,788.00	74.50	\$1,788.00	98.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	275.00	TON	\$15.00	\$4,125.00		0.00	\$0.00	20.56	\$308.40	20.56	\$308.40	7.5%
40201	HMA PAVEMENT, TYPE E-0.3 (DRIVEWAY)	60.00	TON	\$115.08	\$6,904.80		0.00	\$0.00	66.66	\$7,671.23	66.66	\$7,671.23	111.1%

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

SPEEDWAY SAND & GRAVEL, INC.
 NORTH SHORE DRIVE & BEDFORD STREET STORM BOX REPLACEMENT
 CONTRACT NO. 6465
 PAYMENT NO. 4

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	
		1	2	3	4	5	6	7	8	9	#10	11	12	
40203	HMA PAVEMENT, TYPE E-3	225.00	TON	\$74.28	\$16,713.00		0.00	\$0.00	300.32	\$22,307.77	300.32	\$22,307.77	133.5%	
40211	TACK COAT	120.00	GAL	\$2.50	\$300.00		0.00	\$0.00	160.00	\$400.00	160.00	\$400.00	133.3%	
40301	FULL WIDTH GRIDING	1730.00	S.Y.	\$4.60	\$7,958.00		0.00	\$0.00	1,635.59	\$7,523.71	1,635.59	\$7,523.71	94.5%	
40362	ADJUST SEWER ACCESS STRUCTURE CASTING - RESURFACING	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40367	ADJUST VALVE CASTING METHOD #1	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40391	REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	75.00	S.F.	\$7.00	\$525.00		0.00	\$0.00	1,201.58	\$8,411.06	1,201.58	\$8,411.06	1602.1%	
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	150.00	S.F.	\$7.50	\$1,125.00		0.00	\$0.00	174.10	\$1,305.75	174.10	\$1,305.75	116.1%	
50225	UTILITY TRENCH PATCH TYPE III	124.00	T.F.	\$99.00	\$12,276.00		0.00	\$0.00	120.00	\$11,880.00	120.00	\$11,880.00	96.8%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	52.00	L.F.	\$1.50	\$78.00		88.00	\$132.00	0.00	\$0.00	88.00	\$132.00	169.2%	
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	18.00	L.F.	\$0.75	\$13.50		30.00	\$22.50	0.00	\$0.00	30.00	\$22.50	166.7%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	220.00	L.F.	\$0.95	\$209.00		237.00	\$225.15	0.00	\$0.00	237.00	\$225.15	107.7%	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	429.00	L.F.	\$1.50	\$643.50		390.00	\$585.00	0.00	\$0.00	390.00	\$585.00	90.9%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	114.00	L.F.	\$8.50	\$969.00		102.00	\$867.00	0.00	\$0.00	102.00	\$867.00	89.5%	
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	202.00	L.F.	\$10.75	\$2,171.50		187.00	\$2,010.25	0.00	\$0.00	187.00	\$2,010.25	92.6%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	24.00	L.F.	\$15.50	\$372.00		24.00	\$372.00	0.00	\$0.00	24.00	\$372.00	100.0%	
60882	PAVEMENT MARKING REMOVAL, 8-INCH	198.00	L.F.	\$3.00	\$594.00		95.00	\$285.00	0.00	\$0.00	95.00	\$285.00	48.0%	
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	2293.00	L.F.	\$1.00	\$2,293.00		0.00	\$0.00	2,174.00	\$2,174.00	2,174.00	\$2,174.00	94.8%	
90037	PAVED SURFACE TEMPORARY	685.00	S.Y.	\$35.00	\$23,975.00		0.00	\$0.00	539.11	\$18,868.85	539.11	\$18,868.85	78.7%	
SUBTOTALS												\$205,074.30	\$203,214.14	95.1%

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

SPEEDWAY SAND & GRAVEL, INC.
 NORTH SHORE DRIVE & BEDFORD STREET STORM BOX REPLACEMENT
 CONTRACT NO. 6465
 PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
STREET STORM ACCOUNT CS53-58270-810358-00-53W0940												
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	100.0%
20313	REMOVE INLET	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	5.00	\$2,500.00	5.00	250.0%
21017	SILT SOCK (8 INCH) - COMPLETE	40.00	L.F.	\$7.70	\$308.00		0.00	\$0.00	40.00	\$308.00	40.00	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	100.0%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$350.00	\$2,800.00		0.00	\$0.00	2.00	\$700.00	2.00	25.0%
21012	STREET CONSTRUCTION ENTRANCE BERN	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	100.0%
21042	INLET PROTECTION TYPE D - PROVIDE & INSTALL	10.00	EACH	\$70.00	\$700.00		0.00	\$0.00	9.00	\$630.00	9.00	90.0%
21043	INLET PROTECTION TYPE D - MAINTAIN	20.00	EACH	\$12.00	\$240.00		0.00	\$0.00	3.00	\$36.00	3.00	15.0%
21044	INLET PROTECTION TYPE D - REMOVE	10.00	EACH	\$15.00	\$150.00		0.00	\$0.00	9.00	\$135.00	9.00	90.0%
50462	18 INCH RCP STORM SEWER PIPE	25.00	L.F.	\$64.00	\$1,600.00		0.00	\$0.00	25.00	\$1,600.00	25.00	100.0%
50499	CONCRETE COLLAR	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	2.00	\$1,000.00	2.00	40.0%
50792	STORM SEWER TAP	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90034	SADDLED INLET - MODIFIED	3.00	EACH	\$2,200.00	\$6,600.00		0.00	\$0.00	3.00	\$6,600.00	3.00	100.0%
90035	STORM BOX TAP	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	100.0%
90036	MAINTAIN INLET DRAINAGE	4.00	EACH	\$650.00	\$2,600.00		0.00	\$0.00	4.00	\$2,600.00	4.00	100.0%
SUBTOTALS						\$25,848.00		\$0.00		\$22,409.00		86.7%
STORM ACCOUNT ESTM-58270-810385-00-53W0940												
20233	RIPRAP FILTER FABRIC, TYPE HR	600.00	S.Y.	\$4.25	\$2,550.00		0.00	\$0.00	467.35	\$1,986.24	467.35	77.9%
20336	PIPE PLUG SANITARY	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 NORTH SHORE DRIVE & BEDFORD STREET STORM BOX REPLACEMENT
 CONTRACT NO. 6465
 PAYMENT NO. 4

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL. EXTENSION	UNITS PREV. APPL.(S) EXTENSION	*****		PERCENT COMPLETE
									#10	TOTAL UNITS	
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$750.00	\$750.00		0.00	1.00	1.00	\$750.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	251.00	T.F.	\$1.00	\$251.00		0.00	241.00	241.00	\$241.00	96.0%
50801	UTILITY LINE OPENING	4.00	EACH	\$700.00	\$2,800.00		0.00	4.00	4.00	\$2,800.00	100.0%
50802	CONCRETE SUPPORTS	2.00	EACH	\$2,000.00	\$4,000.00		0.00	2.00	2.00	\$4,000.00	100.0%
90031	PRECAST 10'X5' ASTM - C-1433 BOX CULVERT - INSTALLATION	217.00	L.F.	\$1,210.00	\$262,570.00		0.00	210.00	210.00	\$254,100.00	96.8%
90032	STORM BOX CONNECTION STRUCTURE	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.00	1.00	1.00	\$13,000.00	100.0%
90033	STORM BOX END	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	1.00	1.00	\$10,000.00	100.0%
90039	WASTEWATER PUMPING	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$302,921.00		\$0.00	\$288,877.24		\$288,877.24	95.4%
DREDGING ACCOUNT ESTIM-58270-810673-00-53W0940											
90030	LAKE & STORM CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	1.00	1.00	\$2,500.00	100.0%
90038	TURBIDITY BARRIER	60.00	L.F.	\$25.65	\$1,539.00		0.00	60.00	60.00	\$1,539.00	100.0%
90040	HEAVY RIPRAP SALVAGING & REPLACEMENT	45.00	S.Y.	\$55.00	\$2,475.00		0.00	45.00	45.00	\$2,475.00	100.0%
90041	CUT STONE "MOW EDGE" - PROVIDE & INSTALL	40.00	L.F.	\$130.00	\$5,200.00		0.00	42.50	42.50	\$5,525.00	106.3%
	SUBTOTALS				\$11,714.00		\$0.00	\$12,039.00		\$12,039.00	102.8%
ELECTRICAL ACCOUNT CS53-58540-810358-00-53W0940											
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	240.00	L.F.	\$5.25	\$1,260.00		0.00	212.00	212.00	\$1,113.00	88.3%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	25.00	L.F.	\$3.75	\$93.75		0.00	0.00	0.00	\$0.00	0.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 NORTH SHORE DRIVE & BEDFORD STREET STORM BOX REPLACEMENT
 CONTRACT NO. 6465
 PAYMENT NO. 4

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)			
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	50.00	L.F.	\$3.25	\$162.50		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	170.00	L.F.	\$5.30	\$901.00		0.00	\$0.00	106.00	\$561.80	\$561.80	62.4%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	3.00	\$750.00	\$750.00	150.0%
SUBTOTALS								\$0.00		\$2,424.80	\$2,424.80	83.1%
CONTRACT TOTALS						\$548,474.55		\$4,498.90		\$524,465.28	\$528,964.18	96.4%

