

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SALLY SWENSON

Page 1 of 2

Project: OLBRICH CANOE LAUNCH

Contract Number: 7401

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>25,309.53</u>
LESS RETAINAGE:	<u>865.56</u>
SUBTOTAL:	<u>24,443.97</u>
LESS PREVIOUS PAYMENTS:	<u>19,954.08</u>
CURRENT PAYMENT DUE:	<u>\$ 4,489.89</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.

12/24/14  
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.

A. Valli  
INSPECTOR

04/14/15  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 12/08/14  
TO: 04/14/15

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

JR's

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.  
 OLBRICH CANOE LAUNCH  
 CONTRACT NO. 7401  
 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. CL60-58201-810677-00-6165006</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$900.00	\$900.00		0.25	\$225.00	0.75	\$675.00	1.00	\$900.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$6,800.00	\$6,800.00		0.25	\$1,700.00	0.75	\$5,100.00	1.00	\$6,800.00	100.0%
20101	EXCAVATION CUT	65.00	C.Y.	\$25.00	\$1,625.00		0.00	\$0.00	65.00	\$1,625.00	65.00	\$1,625.00	100.0%
20221	TOPSOIL	775.00	S.Y.	\$3.90	\$3,022.50		179.67	\$700.71	0.00	\$0.00	179.67	\$700.71	23.2%
20233	RIPRAP FILTER FABRIC, TYPE HR	85.00	S.Y.	\$5.00	\$425.00		0.00	\$0.00	93.00	\$465.00	93.00	\$465.00	109.4%
20701	TERRACE SEEDING	775.00	S.Y.	\$1.40	\$1,085.00		179.67	\$251.54	0.00	\$0.00	179.67	\$251.54	23.2%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21012	STREET SWEEPING	1.00	LUMP SUM	\$500.00	\$500.00		0.50	\$250.00	0.50	\$250.00	1.00	\$500.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$8.00	\$800.00		0.00	\$0.00	40.00	\$320.00	40.00	\$320.00	40.0%
21052	POLYMER STABILIZATION	775.00	S.Y.	\$0.80	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	775.00	S.Y.	\$1.40	\$1,085.00		179.67	\$251.54	0.00	\$0.00	179.67	\$251.54	23.2%
21081	EROSION MATTING, CLASS III, TYPE A	41.00	S.Y.	\$10.00	\$410.00		31.11	\$311.10	0.00	\$0.00	31.11	\$311.10	75.9%
90030	TURBIDITY BARRIER	100.00	L.F.	\$32.00	\$3,200.00		0.00	\$0.00	100.00	\$3,200.00	100.00	\$3,200.00	100.0%
90031	TEMPORARY FENCING	100.00	L.F.	\$4.00	\$400.00		0.00	\$0.00	110.00	\$440.00	110.00	\$440.00	110.0%
90032	1-INCH CLEAR STONE	25.00	TON	\$14.00	\$350.00		0.00	\$0.00	31.76	\$444.64	31.76	\$444.64	127.0%
90033	CONCRETE CANOE LAUNCH	350.00	S.F.	\$18.00	\$6,300.00		0.00	\$0.00	350.00	\$6,300.00	350.00	\$6,300.00	100.0%
90034	RIPRAP SALVAGE AND REPLACEMENT	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
90035	RELOCATE CANOE RACKS	2.00	EACH	\$150.00	\$300.00		2.00	\$300.00	0.00	\$0.00	2.00	\$300.00	100.0%
90036	ASPHALT REPAIR	70.00	S.Y.	\$50.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>CONTRACT TOTALS</b>					<b>\$34,622.50</b>			<b>\$4,489.89</b>		<b>\$20,819.64</b>		<b>\$25,309.53</b>	<b>73.1%</b>