

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

Project Manager: LAUREN STRIEGL

Page 1 of 3

Project: BRITTINGHAM PARK PATH AND BOAT LAUNCH RECONFIGURATION - 2015

Contract Number: 7495

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>3</u>	<u>32,765.38</u>
LESS RETAINAGE:	<u>885.88</u>
SUBTOTAL:	<u>31,879.50</u>
LESS PREVIOUS PAYMENTS:	<u>27,371.80</u>
CURRENT PAYMENT DUE:	<u>\$ 4,507.70</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.

6/22/15  
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.

[Signature]  
INSPECTOR

07/06/15  
DATE

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

FROM: UPDATE Q's 5/26/15  
TO: (FINAL Q's) 7/6/15

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

Update Q's

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

ACCOUNT NO. 10534-84-200-84500

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

SPEEDWAY SAND & GRAVEL, INC.  
 BRITTINGHAM PARK PATH AND BOAT LAUNCH RECONFIGURATION - 2015  
 CONTRACT NO. 7495  
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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
ACCOUNT NO. 10534-84-200-84500													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.00	\$0.00	1.00	\$13,000.00	1.00	\$13,000.00	100.0%
20101	EXCAVATION CUT	140.00	C.Y.	\$20.00	\$2,800.00		0.00	\$0.00	120.00	\$2,400.00	120.00	\$2,400.00	85.7%
20221	TOPSOIL (6 INCH)	560.00	S.Y.	\$1.50	\$840.00		0.00	\$0.00	301.22	\$451.83	301.22	\$451.83	53.8%
20302	SAWCUT CONCRETE FULL DEPTH	20.00	L.F.	\$10.00	\$200.00		0.00	\$0.00	20.00	\$200.00	20.00	\$200.00	100.0%
20321	REMOVE CONCRETE PAVEMENT	37.00	S.Y.	\$15.00	\$555.00		0.00	\$0.00	37.78	\$566.70	37.78	\$566.70	102.1%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	100.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	3.00	EACH	\$20.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	3.00	EACH	\$30.00	\$90.00		3.00	\$90.00	0.00	\$0.00	3.00	\$90.00	100.0%
20303	SAWCUT BITUMINOUS PAVEMENT	20.00	L.F.	\$5.00	\$100.00		0.00	\$0.00	20.00	\$100.00	20.00	\$100.00	100.0%
20701	TERRACE SEEDING	560.00	S.Y.	\$1.00	\$560.00		0.00	\$0.00	301.22	\$301.22	301.22	\$301.22	53.8%
21017	SILT SOCK (8 INCH) - COMPLETE	220.00	L.F.	\$10.00	\$2,200.00		30.00	\$300.00	190.00	\$1,900.00	220.00	\$2,200.00	100.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	540.00	S.Y.	\$1.50	\$810.00		0.00	\$0.00	301.22	\$451.83	301.22	\$451.83	55.8%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	88.00	TON	\$10.00	\$880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT TYPE E-0.3	48.00	TON	\$110.00	\$5,280.00		3.07	\$337.70	38.86	\$4,274.60	41.93	\$4,612.30	87.4%
90031	MOVE ENTRANCE POST	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	200.0%
90032	GEOWEB ACCESS	25.00	S.Y.	\$50.00	\$1,250.00		0.00	\$0.00	24.39	\$1,219.50	24.39	\$1,219.50	97.6%
90033	FENCE SAFETY	35.00	L.F.	\$8.00	\$280.00		0.00	\$0.00	49.00	\$392.00	49.00	\$392.00	140.0%
90034	CAP INLET	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$31,655.00</b>			<b>\$727.70</b>		<b>\$28,257.68</b>		<b>\$28,985.38</b>	<b>91.6%</b>

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

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<b>CHANGE ORDER #1, ACC'T NO. 10534-84-200-84500</b>												
- 7" CONCRETE BOAT LAUNCH W/ MESH	560.00	S.F.	\$6.75		\$3,780.00	560.00	\$3,780.00	0.00	\$0.00	560.00	\$3,780.00	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>				<b>\$35,435.00</b>			<b>\$4,507.70</b>		<b>\$28,257.68</b>	<b>\$32,765.38</b>	<b>92.5%</b>	