

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LAUREN STRIEGL

Page 1 of 4

Project: HAWKS LANDING FLOOD MITIGATION SOUTH - 2019

Contract Number: 8421

Payment Number: 3

| <b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |                     |
|--|---------------------|
| TOTAL FROM PAGE: <u>4</u>  | <u>596,878.85</u>   |
| LESS RETAINAGE:  | <u>26,614.30</u>    |
| SUBTOTAL:  | <u>570,264.55</u>   |
| LESS PREVIOUS PAYMENTS:  | <u>483,648.89</u>   |
| CURRENT PAYMENT DUE:   | <u>\$ 86,615.66</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.

10-31-19  
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.

J. Mac  
INSPECTOR

11-4-19  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-15-19  
TO: 11-4-19

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

JR Landscape

TRI-COUNTY

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

ACCOUNT NO. 11857-84-174

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

SPEEDWAY SAND & GRAVEL, INC.  
 HAWKS LANDING FLOOD MITIGATION SOUTH - 2019  
 CONTRACT NO. 8421  
 PAYMENT NO. 3

| ITEM                     | TYPE OF WORK                                       | 1                    | 2        | 3              | 4                | 5             | 6                | 7             | 8                    | 9           | *****<br>#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 |
| ACCOUNT NO. 11857-84-174 |  |                      |          |                |                  |               |                  |               |                      |             |              |             |                  |
| 10701                    | TRAFFIC CONTROL                                    | 1.00                 | LUMP SUM | \$13,000.00    | \$13,000.00      |               | 0.00             | \$0.00        | 0.50                 | \$6,500.00  | 0.50         | \$6,500.00  | 50.00%           |
| 10721                    | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00                | DAYS     | \$120.00       | \$1,680.00       |               | 0.00             | \$0.00        | 14.00                | \$1,680.00  | 14.00        | \$1,680.00  | 100.00%          |
| 10911                    | MOBILIZATION                                       | 1.00                 | LS       | \$50,000.00    | \$50,000.00      |               | 0.00             | \$0.00        | 0.50                 | \$25,000.00 | 0.50         | \$25,000.00 | 50.00%           |
| 20101                    | EXCAVATION CUT                                     | 620.00               | CY       | \$25.00        | \$15,500.00      |               | 0.00             | \$0.00        | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20109                    | FINISH GRADING                                     | 1                    | LS       | \$2,000.00     | \$2,000.00       |               | 1.00             | \$2,000.00    | 0.00                 | \$0.00      | 1.00         | \$2,000.00  | 100.00%          |
| 20217                    | CLEAR STONE  | 60.00                | TON      | \$30.00        | \$1,800.00       |               | 43.38            | \$1,301.40    | 40.00                | \$1,200.00  | 83.38        | \$2,501.40  | 138.97%          |
| 20221                    | TOPSOIL  | 4,587.00             | SY       | \$1.50         | \$6,880.50       |               | (8,000.00)       | (\$12,000.00) | 10,000.00            | \$15,000.00 | 2,000.00     | \$3,000.00  | 43.60%           |
| 20229                    | HEAVY RIPRAP                                       | 41.00                | CY       | \$120.00       | \$4,920.00       |               | 0.00             | \$0.00        | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20233                    | RIPRAP FILTER FABRIC, TYPE HR                      | 62.00                | SY       | \$7.00         | \$434.00         |               | 0.00             | \$0.00        | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20302                    | SAWCUT CONCRETE FULL DEPTH                         | 99.00                | LF       | \$4.00         | \$396.00         |               | 0.00             | \$0.00        | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20311                    | REMOVE SEWER ACCESS STRUCTURE                      | 1.00                 | EACH     | \$500.00       | \$500.00         |               | 0.00             | \$0.00        | 1.00                 | \$500.00    | 1.00         | \$500.00    | 100.00%          |
| 20313                    | REMOVE INLET                                       | 7.00                 | EACH     | \$300.00       | \$2,100.00       |               | 2.00             | \$600.00      | 0.00                 | \$0.00      | 2.00         | \$600.00    | 28.57%           |
| 20322                    | REMOVE CONCRETE CURB & GUTTER                      | 461.00               | LF       | \$3.00         | \$1,383.00       |               | 100.00           | \$300.00      | 100.00               | \$300.00    | 200.00       | \$600.00    | 43.38%           |
| 20323                    | REMOVE CONCRETE SIDEWALK & DRIVE                   | 2,517.00             | SF       | \$2.00         | \$5,034.00       |               | 800.00           | \$1,600.00    | 500.00               | \$1,000.00  | 1,300.00     | \$2,600.00  | 51.65%           |
| 20404                    | CLEARING   | 1.00                 | LS       | \$4,800.00     | \$4,800.00       |               | 0.00             | \$0.00        | 1.00                 | \$4,800.00  | 1.00         | \$4,800.00  | 100.00%          |
| 20409                    | GRUBBING   | 1.00                 | LS       | \$2,900.00     | \$2,900.00       |               | 0.00             | \$0.00        | 1.00                 | \$2,900.00  | 1.00         | \$2,900.00  | 100.00%          |
| 20504                    | ADJUST VALVE CASTING                               | 4.00                 | EACH     | \$250.00       | \$1,000.00       |               | 0.00             | \$0.00        | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20506                    | ADJUST SEWER ACCESS STRUCTURE CASTING              | 5.00                 | EACH     | \$500.00       | \$2,500.00       |               | 0.00             | \$0.00        | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20701                    | TERRACE SEEDING                                    | 4,007.00             | SY       | \$2.80         | \$11,219.60      |               | 0.00             | \$0.00        | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20705                    | DETENTION BASIN SEEDING                            | 580.00               | SY       | \$3.40         | \$1,972.00       |               | 580.00           | \$1,972.00    | 0.00                 | \$0.00      | 580.00       | \$1,972.00  | 100.00%          |
| 20801                    | SODDING  | 1,800.00             | SY       | \$7.00         | \$12,600.00      |               | 0.00             | \$0.00        | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21011                    | CONSTRUCTION ENTRANCE                              | 3.00                 | EACH     | \$1,700.00     | \$5,100.00       |               | 0.00             | \$0.00        | 1.00                 | \$1,700.00  | 1.00         | \$1,700.00  | 33.33%           |

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

SPEEDWAY SAND & GRAVEL, INC.  
 HAWKS LANDING FLOOD MITIGATION SOUTH - 2019  
 CONTRACT NO. 8421  
 PAYMENT NO. 3

| ITEM  | TYPE OF WORK                                    | 1                    | 2     | 3              | 4                | 5             | 6                | 7            | 8                    | 9          | *****<br>#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 |
| 21024 | SILT SOCK (12 INCH) - COMPLETE                  | 379.00               | LF    | \$7.00         | \$2,653.00       |               | (225.00)         | (\$1,575.00) | 500.00               | \$3,500.00 | 275.00       | \$1,925.00  | 72.56%           |
| 21021 | SILT FENCE - COMPLETE                           | 871.00               | LF    | \$3.00         | \$2,613.00       |               | (260.00)         | (\$780.00)   | 500.00               | \$1,500.00 | 240.00       | \$720.00    | 27.55%           |
| 21041 | INLET PROTECTION, TYPE D - COMPLETE             | 12.00                | EACH  | \$260.00       | \$3,120.00       |               | 1.00             | \$260.00     | 9.00                 | \$2,340.00 | 10.00        | \$2,600.00  | 83.33%           |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC      | 1,692.00             | SY    | \$3.00         | \$5,076.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 21064 | EROSION MATTING, CLASS I, TYPE B - ORGANIC      | 1,545.00             | SY    | \$3.00         | \$4,635.00       |               | 580.00           | \$1,740.00   | 0.00                 | \$0.00     | 580.00       | \$1,740.00  | 37.54%           |
| 21083 | EROSION MATTING, CLASS III, TYPE C              | 1,350.00             | SY    | \$3.50         | \$4,725.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER                 | 365.00               | LF    | \$20.75        | \$7,573.75       |               | 200.00           | \$4,150.00   | 0.00                 | \$0.00     | 200.00       | \$4,150.00  | 54.79%           |
| 30205 | TYPE "H" CONCRETE CURB & GUTTER                 | 72.00                | LF    | \$32.60        | \$2,347.20       |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 30301 | 5 INCH CONCRETE SIDEWALK                        | 1,845.00             | SF    | \$5.70         | \$10,516.50      |               | 900.00           | \$5,130.00   | 0.00                 | \$0.00     | 900.00       | \$5,130.00  | 48.78%           |
| 30302 | 7-INCH CONCRETE SIDEWALK & DRIVE                | 1,707.00             | SF    | \$6.50         | \$11,095.50      |               | 300.00           | \$1,950.00   | 0.00                 | \$0.00     | 300.00       | \$1,950.00  | 17.57%           |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE           | 43.00                | SF    | \$15.00        | \$645.00         |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS             | 64.00                | SF    | \$40.00        | \$2,560.00       |               | 16.00            | \$640.00     | 0.00                 | \$0.00     | 16.00        | \$640.00    | 25.00%           |
| 40202 | HMA PAVEMENT 4 LT 58-28 S                       | 245                  | TON   | \$90.00        | \$22,050.00      |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 40218 | TACK COAT                                       | 96.00                | GAL   | \$3.00         | \$288.00         |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 40301 | FULL WIDTH GRINDING                             | 1,145.00             | SY    | \$7.00         | \$8,015.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 50211 | SELECT BACKFILL FOR STORM SEWER                 | 574.00               | TF    | \$0.10         | \$57.40          |               | 0.00             | \$0.00       | 371.00               | \$37.10    | 371.00       | \$37.10     | 64.63%           |
| 50226 | UTILITY TRENCH PATCH TYPE III                   | 390.00               | SY    | \$48.00        | \$18,720.00      |               | 461.20           | \$22,137.60  | 0.00                 | \$0.00     | 461.20       | \$22,137.60 | 118.26%          |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE             | 28.00                | LF    | \$82.15        | \$2,300.20       |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE             | 10.00                | LF    | \$87.75        | \$877.50         |               | 21.00            | \$1,842.75   | 0.00                 | \$0.00     | 21.00        | \$1,842.75  | 210.00%          |
| 50407 | 30 INCH TYPE I RCP STORM SEWER PIPE             | 30.00                | LF    | \$119.85       | \$3,595.50       |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 50424 | 43 INCH X 68 INCH TYPE I HERCP STORM SEWER PIPE | 16.00                | LF    | \$305.53       | \$4,888.48       |               | 0.00             | \$0.00       | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 50499 | CONCRETE COLLAR                                 | 11.00                | EACH  | \$900.00       | \$9,900.00       |               | 2.00             | \$1,800.00   | 0.00                 | \$0.00     | 2.00         | \$1,800.00  | 18.18%           |
| 50727 | SADDLED STORM                                   | 3.00                 | EACH  | \$2,700.00     | \$8,100.00       |               | (1.00)           | (\$2,700.00) | 2.00                 | \$5,400.00 | 1.00         | \$2,700.00  | 33.33%           |

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

SPEEDWAY SAND & GRAVEL, INC.  
 HAWKS LANDING FLOOD MITIGATION SOUTH - 2019  
 CONTRACT NO. 8421  
 PAYMENT NO. 3

| ITEM                   | TYPE OF WORK                                | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9            | *****<br>#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 |
| 50751                  | TYPE "H" INLET WITH SALVAGED CASTINGS       | 1.00                 | EACH  | \$2,406.00     | \$2,406.00       |               | 1.00             | \$2,406.00  | 0.00                 | \$0.00       | 1.00         | \$2,406.00   | 100.00%          |
| 50767                  | TERRACE INLET TYPE 2                        | 1.00                 | EACH  | \$2,950.00     | \$2,950.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 50792                  | STORM SEWER TAP                             | 11.00                | EACH  | \$1,000.00     | \$11,000.00      |               | 0.00             | \$0.00      | 2.00                 | \$2,000.00   | 2.00         | \$2,000.00   | 18.18%           |
| 50801                  | UTILITY LINE OPENING (ULO)                  | 5.00                 | EACH  | \$900.00       | \$4,500.00       |               | 0.00             | \$0.00      | 9.00                 | \$8,100.00   | 9.00         | \$8,100.00   | 180.00%          |
| 70005                  | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 100.00               | LF    | \$152.74       | \$15,274.00      |               | 0.00             | \$0.00      | 50.00                | \$7,637.00   | 50.00        | \$7,637.00   | 50.00%           |
| 70080                  | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM  | 4.00                 | EACH  | \$2,000.00     | \$8,000.00       |               | 0.00             | \$0.00      | 2.00                 | \$4,000.00   | 2.00         | \$4,000.00   | 50.00%           |
| 70101                  | FURNISH AND INSTALL STYROFOAM               | 16.00                | LF    | \$17.00        | \$272.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90001                  | STORM CONTROL PLAN & IMPLEMENTATION         | 1.00                 | LS    | \$50,000.00    | \$50,000.00      |               | 1.00             | \$50,000.00 | 0.00                 | \$0.00       | 1.00         | \$50,000.00  | 100.00%          |
| 90002                  | 8' X 4' BOX CULVERT                         | 490.00               | LF    | \$810.00       | \$396,900.00     |               | 0.00             | \$0.00      | 371.00               | \$300,510.00 | 371.00       | \$300,510.00 | 75.71%           |
| 90003                  | 4' RISE X 8' SPAN BOX CULVERT WINGWALL      | 2.00                 | EACH  | \$38,000.00    | \$76,000.00      |               | 0.00             | \$0.00      | 1.00                 | \$38,000.00  | 1.00         | \$38,000.00  | 50.00%           |
| 90004                  | 8' X 4' BOX CULVERT GATE                    | 2.00                 | EACH  | \$16,000.00    | \$32,000.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90005                  | 8' X 4' BOX CULVERT, 22.5° BEND             | 10.00                | EACH  | \$7,300.00     | \$73,000.00      |               | 0.00             | \$0.00      | 3.00                 | \$21,900.00  | 3.00         | \$21,900.00  | 30.00%           |
| 90006                  | 8' X 4' BOX CULVERT, 27.9° BEND             | 3.00                 | EACH  | \$7,300.00     | \$21,900.00      |               | 0.00             | \$0.00      | 2.00                 | \$14,600.00  | 2.00         | \$14,600.00  | 66.67%           |
| 90007                  | 10' X 10' STORM SAS                         | 2.00                 | EACH  | \$30,000.00    | \$60,000.00      |               | 0.00             | \$0.00      | 1.00                 | \$30,000.00  | 1.00         | \$30,000.00  | 50.00%           |
| 90008                  | PRIVATE SITE WORK                           | 1.00                 | LS    | \$5,000.00     | \$5,000.00       |               | 1.00             | \$5,000.00  | 0.00                 | \$0.00       | 1.00         | \$5,000.00   | 100.00%          |
| 90009                  | TRENCH CUT OFF WALL                         | 2.00                 | EACH  | \$1,000.00     | \$2,000.00       |               | 0.00             | \$0.00      | 1.00                 | \$1,000.00   | 1.00         | \$1,000.00   | 50.00%           |
| 90010                  | RECONSTRUCT SAS TO TERRACE INLET TYPE 2     | 1.00                 | LS    | \$1,500.00     | \$1,500.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90011                  | REMOVE CONCRETE STRUCTURE                   | 1.00                 | LS    | \$5,000.00     | \$5,000.00       |               | 0.00             | \$0.00      | 1.00                 | \$5,000.00   | 1.00         | \$5,000.00   | 100.00%          |
| 90012                  | REMOVE 10' X 10' STORM SAS                  | 1.00                 | LS    | \$5,000.00     | \$5,000.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90013                  | 43"X68" HERCP END                           | 1.00                 | LS    | \$4,299.00     | \$4,299.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90014                  | REMOVE FENCE                                | 1.00                 | LS    | \$500.00       | \$500.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90015                  | REMOVE OUTLET STRUCTURE AND GATE            | 1.00                 | LS    | \$3,000.00     | \$3,000.00       |               | 0.00             | \$0.00      | 1.00                 | \$3,000.00   | 1.00         | \$3,000.00   | 100.00%          |
| <b>CONTRACT TOTALS</b> |   |                      |       |                | \$1,064,572.13   |               |                  | \$87,774.75 |                      | \$509,104.10 |              | \$596,878.85 | 56.07%           |