

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

Project Manager: LISA COLEMAN

Page 1 of 7

Project: BEAR CLAW WAY, WILRICH STREET, AND COBALT STREET ASSESSMENT DISTRICT - 2015

Contract Number: 7227

Payment Number: 14

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,768,636.32</u>
LESS RETAINAGE:	<u>45,984.57</u>
SUBTOTAL:	<u>1,722,651.75</u>
LESS PREVIOUS PAYMENTS:	<u>1,714,440.04</u>
CURRENT PAYMENT DUE:	<u>\$ 8,211.71</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.

12/21/16
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. Macl
INSPECTOR

1-9-17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: LAST 7/18/16
TO: THS 1/9/17

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

update gtrys

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.
 BEAR CLAW WAY, WILRICH STREET, AND COBALT STREET ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7227
 PAYMENT NO. 14

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. 10604-402-170													
10701	TRAFFIC CONTROL	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%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	5.00	L.F.	\$10.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	0.92	\$4,600.00	0.92	\$4,600.00	92.0%
20101	EXCAVATION CUT	14,439.00	C.Y.	\$2.50	\$36,097.50		0.00	\$0.00	15,887.63	\$39,719.08	15,887.63	\$39,719.08	110.0%
20130	UNDERDRAIN	1,630.00	L.F.	\$12.00	\$19,560.00		0.00	\$0.00	1,560.00	\$18,720.00	1,560.00	\$18,720.00	95.7%
20219	BREAKER RUN	4,025.00	TON	\$6.00	\$24,150.00		0.00	\$0.00	2,147.24	\$12,883.44	2,147.24	\$12,883.44	53.3%
20221	TOPSOIL	14,650.00	S.Y.	\$1.50	\$21,975.00		0.00	\$0.00	20,898.43	\$31,347.65	20,898.43	\$31,347.65	142.7%
20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN - UNDISTRICTED	2,410.00	S.Y.	\$1.70	\$4,097.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	275.00	L.F.	\$2.00	\$550.00		0.00	\$0.00	83.00	\$166.00	83.00	\$166.00	30.2%
20322	REMOVE CONCRETE CURB AND GUTTER	5.00	L.F.	\$10.00	\$50.00		0.00	\$0.00	5.00	\$50.00	5.00	\$50.00	100.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5.00	S.F.	\$5.00	\$25.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20402	CLEARING	8.50	STATION	\$545.00	\$4,632.50		0.00	\$0.00	8.50	\$4,632.50	8.50	\$4,632.50	100.0%
20404	GRUBBING	8.50	STATION	\$545.00	\$4,632.50		0.00	\$0.00	8.50	\$4,632.50	8.50	\$4,632.50	100.0%
20701	TERRACE SEEDING	14,650.00	S.Y.	\$0.48	\$7,032.00		0.00	\$0.00	15,959.43	\$7,660.53	15,959.43	\$7,660.53	108.9%
21061	EROSION MATTING, CLASS I URBAN TYPE A	13,473.00	S.Y.	\$1.35	\$18,188.55		4,939.00	\$6,667.65	9,843.43	\$13,288.63	14,782.43	\$19,956.28	109.7%
21062	EROSION MATTING, CLASS I URBAN TYPE B	1,177.00	S.Y.	\$1.68	\$1,977.36		0.00	\$0.00	1,177.00	\$1,977.36	1,177.00	\$1,977.36	100.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	5,621.00	L.F.	\$13.50	\$75,883.50		0.00	\$0.00	5,686.00	\$76,761.00	5,686.00	\$76,761.00	101.2%
30205	TYPE "E" CONCRETE CURB & GUTTER	114.00	L.F.	\$20.00	\$2,280.00		0.00	\$0.00	80.00	\$1,600.00	80.00	\$1,600.00	70.2%
30208	HAND FORMED CONCRETE CURB & GUTTER	5.00	L.F.	\$30.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	34,445.00	S.F.	\$3.49	\$120,213.05		0.00	\$0.00	33,491.50	\$116,885.34	33,491.50	\$116,885.34	97.2%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,518.00	S.F.	\$5.25	\$13,219.50		0.00	\$0.00	2,282.41	\$11,982.65	2,282.41	\$11,982.65	90.6%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	56.00	S.F.	\$6.50	\$364.00		0.00	\$0.00	156.00	\$1,014.00	156.00	\$1,014.00	278.6%

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

SPEEDWAY SAND & GRAVEL, INC.
 BEAR CLAW WAY, WILRICH STREET, AND COBALT STREET ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7227
 PAYMENT NO. 14

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
30340	CURB RAMP DETECTABLE WARNING FIELDS	256.00	S.F.	\$30.00	\$7,680.00		0.00	\$0.00	216.00	\$6,480.00	216.00	\$6,480.00	84.4%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	5,164.30	TON	\$11.00	\$56,807.30		0.00	\$0.00	3,018.81	\$33,206.91	3,018.81	\$33,206.91	58.5%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	3,880.00	TON	\$11.00	\$42,680.00		0.00	\$0.00	5,682.24	\$62,504.64	5,682.24	\$62,504.64	146.4%
40201	HMA PAVEMENT TYPE E-0.3	58.00	TON	\$95.00	\$5,510.00		0.00	\$0.00	3.00	\$285.00	3.00	\$285.00	5.2%
40202	HMA PAVEMENT TYPE E-1	3,210.00	TON	\$59.50	\$190,995.00		0.00	\$0.00	3,156.61	\$187,818.30	3,156.61	\$187,818.30	98.3%
40231	ASPHALT DRIVE AND TERRACE	1.00	S.Y.	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	640.00	L.F.	\$2.40	\$1,536.00		0.00	\$0.00	624.00	\$1,497.60	624.00	\$1,497.60	97.5%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	430.00	L.F.	\$1.25	\$537.50		0.00	\$0.00	440.00	\$550.00	440.00	\$550.00	102.3%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	360.00	L.F.	\$8.75	\$3,150.00		0.00	\$0.00	366.00	\$3,202.50	366.00	\$3,202.50	101.7%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	65.00	L.F.	\$12.25	\$796.25		0.00	\$0.00	54.00	\$661.50	54.00	\$661.50	83.1%
90001	TEMPORARY FENCING	910.00	L.F.	\$2.45	\$2,229.50		0.00	\$0.00	765.00	\$1,874.25	765.00	\$1,874.25	84.1%
90002	REMOVE TYPE III BARRICADE	6.00	EACH	\$250.00	\$1,500.00		0.00	\$0.00	6.00	\$1,500.00	6.00	\$1,500.00	100.0%
	SUBTOTALS				\$675,699.01			\$6,667.65		\$649,501.38		\$656,169.03	97.1%

STORM FROM STREET ACCOUNT NO. 10604-402-174

20217	CLEAR STONE	707.00	TON	\$12.00	\$8,484.00		0.00	\$0.00	165.74	\$1,988.88	165.74	\$1,988.88	23.4%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$350.00	\$5,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$150.00	\$600.00		0.00	\$0.00	4.00	\$600.00	4.00	\$600.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	2.00	EACH	\$150.00	\$300.00		8.00	\$1,200.00	2.00	\$300.00	10.00	\$1,500.00	500.0%
21015	STREET CONSTRUCTION STONE BERM	10.00	EACH	\$200.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	100.00	LF	\$5.10	\$510.00		0.00	\$0.00	200.00	\$1,020.00	200.00	\$1,020.00	200.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	100.00	LF	\$2.50	\$250.00		0.00	\$0.00	200.00	\$500.00	200.00	\$500.00	200.0%

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SPEEDWAY SAND & GRAVEL, INC.
 BEAR CLAW WAY, WILRICH STREET, AND COBALT STREET ASSESSMENT DISTRICT - 2015
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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
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	1,565.00	LF	\$1.85	\$2,895.25		0.00	\$0.00	1,456.00	\$2,693.60	1,456.00	\$2,693.60	93.0%
21023	SILT FENCE - REMOVE & RESTORE	1,565.00	LF	\$0.40	\$626.00		0.00	\$0.00	1,456.00	\$582.40	1,456.00	\$582.40	93.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	40.00	EACH	\$70.00	\$2,800.00		0.00	\$0.00	19.00	\$1,330.00	19.00	\$1,330.00	47.5%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	60.00	EACH	\$15.00	\$900.00		0.00	\$0.00	19.00	\$285.00	19.00	\$285.00	31.7%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	40.00	EACH	\$10.00	\$400.00		0.00	\$0.00	19.00	\$190.00	19.00	\$190.00	47.5%
50411	12 INCH RCP STORM SEWER PIPE	275.00	LF	\$32.96	\$9,064.00		0.00	\$0.00	305.00	\$10,052.80	305.00	\$10,052.80	110.9%
50741	TYPE H INLET	11.00	EACH	\$1,768.00	\$19,448.00		0.00	\$0.00	10.00	\$17,680.00	10.00	\$17,680.00	90.9%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$425.00	\$850.00		0.00	\$0.00	2.00	\$850.00	2.00	\$850.00	100.0%
SUBTOTALS					\$57,677.25			\$1,200.00		\$41,372.68		\$42,572.68	73.8%

STORM ACCOUNT NO. 10604-84-174

20230	HEAVY RIPRAP	35.00	TON	\$45.00	\$1,575.00		0.00	\$0.00	25.00	\$1,125.00	25.00	\$1,125.00	71.4%
20233	RIPRAP FILTER FABRIC, TYPE HR	75.00	SY	\$6.00	\$450.00		0.00	\$0.00	8.90	\$53.40	8.90	\$53.40	11.9%
20336	PIPE PLUG	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	5.00	EACH	\$300.00	\$1,500.00		0.00	\$0.00	5.00	\$1,500.00	5.00	\$1,500.00	100.0%
50211	SELECT BACKFILL FOR STORM	3,555.00	TF	\$0.01	\$35.55		0.00	\$0.00	3,319.00	\$33.19	3,319.00	\$33.19	93.4%
50412	15 INCH RCP STORM SEWER PIPE	239.00	LF	\$36.75	\$8,783.25		0.00	\$0.00	353.00	\$12,972.75	353.00	\$12,972.75	147.7%
50413	18 INCH RCP STORM SEWER PIPE	1,162.00	LF	\$39.17	\$45,515.54		0.00	\$0.00	1,273.00	\$49,863.41	1,273.00	\$49,863.41	109.6%
50414	21 INCH RCP STORM SEWER PIPE	289.00	LF	\$44.73	\$12,926.97		0.00	\$0.00	299.00	\$13,374.27	299.00	\$13,374.27	103.5%
50415	24 INCH RCP STORM SEWER PIPE	66.00	LF	\$48.43	\$3,196.38		0.00	\$0.00	34.00	\$1,646.62	34.00	\$1,646.62	51.5%
50416	27 INCH RCP STORM SEWER PIPE	478.00	LF	\$56.98	\$27,236.44		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50417	30 INCH RCP STORM SEWER PIPE	231.00	LF	\$59.85	\$13,825.35		0.00	\$0.00	270.00	\$16,159.50	270.00	\$16,159.50	116.9%
50418	36 INCH RCP STORM SEWER PIPE	566.00	LF	\$78.61	\$44,493.26		0.00	\$0.00	548.00	\$43,078.28	548.00	\$43,078.28	96.8%
50435	34 INCH X 53 INCH HERCP STORM SEWER PIPE	19.00	LF	\$164.59	\$3,127.21		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

SPEEDWAY SAND & GRAVEL, INC.
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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
50463	18 INCH RCP AE	2.00	EACH	\$862.00	\$1,724.00		0.00	\$0.00	2.00	\$1,724.00	2.00	\$1,724.00	100.0%
50468	36 INCH RCP AE	2.00	EACH	\$1,743.00	\$3,486.00		0.00	\$0.00	2.00	\$3,486.00	2.00	\$3,486.00	100.0%
50603	18 INCH RCP AE GATE	2.00	EACH	\$495.00	\$990.00		0.00	\$0.00	2.00	\$990.00	2.00	\$990.00	100.0%
50608	36 INCH RCP AE GATE	2.00	EACH	\$1,511.00	\$3,022.00		0.00	\$0.00	2.00	\$3,022.00	2.00	\$3,022.00	100.0%
50723	3'X3' STORM SAS	14.00	EACH	\$2,000.00	\$28,000.00		0.00	\$0.00	14.00	\$28,000.00	14.00	\$28,000.00	100.0%
50724	4'X4' STORM SAS	2.00	EACH	\$2,400.00	\$4,800.00		0.00	\$0.00	2.00	\$4,800.00	2.00	\$4,800.00	100.0%
50725	5'X5' STORM SAS	4.00	EACH	\$2,800.00	\$11,200.00		0.00	\$0.00	4.00	\$11,200.00	4.00	\$11,200.00	100.0%
50726	6'X6' STORM SAS	1.00	EACH	\$3,700.00	\$3,700.00		0.00	\$0.00	1.00	\$3,700.00	1.00	\$3,700.00	100.0%
50767	TERRACE INLET TYPE 2	1.00	EACH	\$2,400.00	\$2,400.00		0.00	\$0.00	1.00	\$2,400.00	1.00	\$2,400.00	100.0%
50768	TERRACE INLET TYPE 3	1.00	EACH	\$4,420.00	\$4,420.00		0.00	\$0.00	1.00	\$4,420.00	1.00	\$4,420.00	100.0%
50792	STORM SEWER TAP	6.00	EACH	\$700.00	\$4,200.00		0.00	\$0.00	5.00	\$3,500.00	5.00	\$3,500.00	83.3%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	1.00	EACH	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
90033	CONSTRUCTION STAKING PONDS AND INFILTRATION BASIN	1.00	LS	\$4,200.00	\$4,200.00		0.00	\$0.00	1.00	\$4,200.00	1.00	\$4,200.00	100.0%
90034	33 INCH RCP STORM SEWER PIPE	230.00	LF	\$73.69	\$16,948.70		0.00	\$0.00	237.00	\$17,464.53	237.00	\$17,464.53	103.0%
SUBTOTALS					\$254,555.65			\$0.00		\$231,512.95		\$231,512.95	90.9%

STORM POND ACCOUNT NO. 10604-84-174-84400

20101	EXCAVATION CUT	21,875.00	C.Y.	\$2.50	\$54,687.50		0.00	\$0.00	21,875.00	\$54,687.50	21,875.00	\$54,687.50	100.0%
20704	INFILTRATION SEEDING	2,505.00	SY	\$0.64	\$1,603.20		0.00	\$0.00	2,505.00	\$1,603.20	2,505.00	\$1,603.20	100.0%
20705	DETENTION BASIN SEEDING	4,939.00	SY	\$1.09	\$5,383.51		0.00	\$0.00	4,939.00	\$5,383.51	4,939.00	\$5,383.51	100.0%
21052	POLYMER STABILIZATION	4,939.00	SY	\$0.14	\$691.46		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21064	EROSION MATTING, CLASS I, TYPE B - ORGANIC	4,939.00	SY	\$1.77	\$8,742.03		0.00	\$0.00	4,939.00	\$8,742.03	4,939.00	\$8,742.03	100.0%
90030	OUTLET STRUCTURE S-71 AND S-72	1.00	LUMP SUM	\$11,100.00	\$11,100.00		0.00	\$0.00	1.00	\$11,100.00	1.00	\$11,100.00	100.0%
90031	OUTLET STRUCTURE S-52	1.00	EACH	\$7,087.00	\$7,087.00		0.00	\$0.00	1.00	\$7,087.00	1.00	\$7,087.00	100.0%

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

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 BEAR CLAW WAY, WILRICH STREET, AND COBALT STREET ASSESSMENT DISTRICT - 2015
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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
90032	STORMWATER POND CLAY LINER	2,278.00	CY	\$1.50	\$3,417.00		0.00	\$0.00	2,278.00	\$3,417.00	2,278.00	\$3,417.00	100.0%
SUBTOTALS					\$92,711.70			\$0.00		\$92,020.24		\$92,020.24	99.3%

SANITARY ACCOUNT NO. 10604-83-173

50202	TYPE II DEWATERING	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	3,639.00	TF	\$0.01	\$36.39		0.00	\$0.00	3,678.00	\$36.78	3,678.00	\$36.78	101.1%
50301	8 INCH PVC SANITARY SEWER PIPE	2,144.00	L.F.	\$53.23	\$114,125.12		0.00	\$0.00	2,063.00	\$109,813.49	2,063.00	\$109,813.49	96.2%
50302	10 INCH PVC SANITARY SEWER PIPE	1,069.00	L.F.	\$66.43	\$71,013.67		0.00	\$0.00	1,076.00	\$71,478.68	1,076.00	\$71,478.68	100.7%
50353	SANITARY SEWER LATERAL	426.00	LF	\$25.25	\$10,756.50		0.00	\$0.00	539.00	\$13,609.75	539.00	\$13,609.75	126.5%
50355	SANITARY SEWER RISER	37.00	VF	\$162.86	\$6,025.82		0.00	\$0.00	37.00	\$6,025.82	37.00	\$6,025.82	100.0%
50390	SEWER ELECTRONIC MARKERS	24.00	EACH	\$25.00	\$600.00		0.00	\$0.00	26.00	\$650.00	26.00	\$650.00	108.3%
50201	ROCK EXCAVATION	575.00	CY	\$1.00	\$575.00		0.00	\$0.00	1,507.30	\$1,507.30	1,507.30	\$1,507.30	262.1%
50701	4' DIA. SANITARY SAS	14.00	EACH	\$4,005.00	\$56,070.00		0.00	\$0.00	13.00	\$52,065.00	13.00	\$52,065.00	92.9%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90070	LATERAL CONNECT	11.00	EACH	\$1,000.00	\$11,000.00		0.00	\$0.00	13.00	\$13,000.00	13.00	\$13,000.00	118.2%
SUBTOTALS					\$271,102.50			\$0.00		\$268,186.82		\$268,186.82	98.9%

WATER ACCOUNT NO. 10604-86-130

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	340.00	L.F.	\$53.02	\$18,026.80		5.00	\$265.10	316.00	\$16,754.32	321.00	\$17,019.42	94.4%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,580.00	L.F.	\$62.11	\$98,133.80		2.50	\$155.28	1,562.00	\$97,015.82	1,564.50	\$97,171.10	99.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2,340.00	L.F.	\$84.55	\$197,847.00		(11.50)	(\$972.32)	2,308.00	\$195,141.40	2,296.50	\$194,169.08	98.1%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	12.00	EACH	\$1,421.00	\$17,052.00		0.00	\$0.00	12.00	\$17,052.00	12.00	\$17,052.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 BEAR CLAW WAY, WILRICH STREET, AND COBALT STREET ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7227
 PAYMENT NO. 14

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
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	11.00	EACH	\$1,986.00	\$21,846.00		0.00	\$0.00	11.00	\$21,846.00	11.00	\$21,846.00	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	12.00	EACH	\$3,270.00	\$39,240.00		0.00	\$0.00	12.00	\$39,240.00	12.00	\$39,240.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	12.00	EACH	\$3,912.00	\$46,944.00		0.00	\$0.00	12.00	\$46,944.00	12.00	\$46,944.00	100.0%
70050	FURNISH AND INSTALL 1 INCH SERVICE LATERALS	3.00	EACH	\$1,350.00	\$4,050.00		0.00	\$0.00	3.00	\$4,050.00	3.00	\$4,050.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$1,842.00	\$7,368.00		0.00	\$0.00	4.00	\$7,368.00	4.00	\$7,368.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	184.00	L.F.	\$16.00	\$2,944.00		56.00	\$896.00	128.00	\$2,048.00	184.00	\$2,944.00	100.0%
70106	ROCK EXCAVATION	115.00	C.Y.	\$1.00	\$115.00		0.00	\$0.00	20.00	\$20.00	20.00	\$20.00	17.4%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	30.00	C.Y.	\$30.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$470,466.60			\$344.06		\$463,479.54		\$463,823.60	98.6%
TRAFFIC SIGNALS ACCOUNT NO. 10604-402-176													
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	8.00	EACH	\$350.00	\$2,800.00		0.00	\$0.00	8.00	\$2,800.00	8.00	\$2,800.00	100.0%
60221	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	270.00	L.F.	\$7.00	\$1,890.00		0.00	\$0.00	139.00	\$973.00	139.00	\$973.00	51.5%
60223	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	2,080.00	L.F.	\$6.00	\$12,480.00		0.00	\$0.00	1,763.00	\$10,578.00	1,763.00	\$10,578.00	84.8%
	SUBTOTALS				\$17,170.00			\$0.00		\$14,351.00		\$14,351.00	83.6%
CONTRACT TOTALS					\$1,839,382.71			\$8,211.71		\$1,760,424.61		\$1,768,636.32	96.2%