

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

Project Manager: STEVE SONNTAG

Page 1 of 8

Project: UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT

Contract Number: 7437

Payment Number: 8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>2,020,313.24</u>
LESS RETAINAGE:	<u>56,144.54</u>
SUBTOTAL:	<u>1,964,168.70</u>
LESS PREVIOUS PAYMENTS:	<u>1,814,106.71</u>
CURRENT PAYMENT DUE:	<u>\$ 150,061.99</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.

9/21/15
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.

J. Paul
INSPECTOR

9-24-15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-7-15
TO: 9-24-15

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

Payne Dolan
Voegeli Landscaping

PFS
Dotle, Schlough, S&K
Guidelines

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.
 UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7437
 PAYMENT NO. 8

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. 10253-402-170													
10701	TRAFFIC CONTROL	3.00	LUMP SUM	\$4,500.00	\$13,500.00		0.00	\$0.00	3.00	\$13,500.00	3.00	\$13,500.00	100.0%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	75.00	L.F.	\$5.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	75.00	L.F.	\$5.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	3.00	LUMP SUM	\$23,000.00	\$69,000.00		0.00	\$0.00	3.00	\$69,000.00	3.00	\$69,000.00	100.0%
20101	EXCAVATION CUT	2,210.00	C.Y.	\$10.00	\$22,100.00		210.10	\$2,101.00	1,644.00	\$16,440.00	1,854.10	\$18,541.00	83.9%
20219	BREAKER RUN	4,820.00	TON	\$5.00	\$24,100.00		1,110.68	\$5,553.40	76.44	\$382.20	1,187.12	\$5,935.60	24.6%
20221	TOPSOIL	625.00	S.Y.	\$2.55	\$1,593.75		0.00	\$0.00	703.50	\$1,793.93	703.50	\$1,793.93	112.6%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	700.00	S.F.	\$5.00	\$3,500.00		0.00	\$0.00	267.40	\$1,337.00	267.40	\$1,337.00	38.2%
20401	CLEARING	180.00	I.D.	\$24.00	\$4,320.00		0.00	\$0.00	204.10	\$4,898.40	204.10	\$4,898.40	113.4%
20403	GRUBBING	180.00	I.D.	\$24.00	\$4,320.00		0.00	\$0.00	204.10	\$4,898.40	204.10	\$4,898.40	113.4%
20701	TERRACE SEEDING	625.00	S.Y.	\$2.15	\$1,343.75		0.00	\$0.00	703.50	\$1,512.53	703.50	\$1,512.53	112.6%
21063	EROSION MATTING, CLASS I, URBAN TYPE A-ORGANIC	625.00	S.Y.	\$1.45	\$906.25		0.00	\$0.00	703.50	\$1,020.08	703.50	\$1,020.08	112.6%
30209	SPECIAL WATERWAY	470.00	S.F.	\$8.50	\$3,995.00		0.00	\$0.00	398.50	\$3,387.25	398.50	\$3,387.25	84.8%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	860.00	S.F.	\$5.50	\$4,730.00		0.00	\$0.00	543.50	\$2,989.25	543.50	\$2,989.25	63.2%
30340	CURB RAMP DETECTABLE WARNING FIELD	320.00	S.F.	\$30.00	\$9,600.00		8.00	\$240.00	280.00	\$8,400.00	288.00	\$8,640.00	90.0%
40201	HMA PAVEMENT, TYPE E-0.3	2,590.00	TON	\$58.05	\$150,349.50		0.00	\$0.00	2,509.00	\$145,647.45	2,509.00	\$145,647.45	96.9%
40202	HMA PAVEMENT, TYPE E-1	5,530.00	TON	\$57.65	\$318,804.50		2,263.94	\$130,516.14	2,793.00	\$161,016.45	5,056.94	\$291,532.59	91.4%
40211	TACK COAT	985.00	GAL	\$2.00	\$1,970.00		250.00	\$500.00	400.00	\$800.00	650.00	\$1,300.00	66.0%
40231	ASPHALT DRIVE & TERRACE	20.00	S.Y.	\$45.00	\$900.00		0.00	\$0.00	18.60	\$837.00	18.60	\$837.00	93.0%
40311	PULVERIZE AND SHAPE	33,450.00	SY	\$3.20	\$107,040.00		0.00	\$0.00	33,088.90	\$105,884.48	33,088.90	\$105,884.48	98.9%
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	3,665.00	L.F.	\$34.00	\$124,610.00		213.90	\$7,272.60	3,784.00	\$128,656.00	3,997.90	\$135,928.60	109.1%
40391	REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	4,525.00	S.F.	\$7.00	\$31,675.00		711.30	\$4,979.10	5,018.60	\$35,130.20	5,729.90	\$40,109.30	126.6%

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

SPEEDWAY SAND & GRAVEL, INC.
 UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7437
 PAYMENT NO. 8

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
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	2,440.00	S.F.	\$7.50	\$18,300.00		415.70	\$3,117.75	2,595.00	\$19,462.50	3,010.70	\$22,580.25	123.4%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	450.00	LF	\$1.40	\$630.00		0.00	\$0.00	526.00	\$736.40	526.00	\$736.40	116.9%
60802	PAVEMENT MARKING EPOXY, LINE, 4-INCH	2,800.00	LF	\$0.50	\$1,400.00		0.00	\$0.00	2,912.00	\$1,456.00	2,912.00	\$1,456.00	104.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	820.00	LF	\$5.00	\$4,100.00		0.00	\$0.00	919.00	\$4,595.00	919.00	\$4,595.00	112.1%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	40.00	LF	\$8.00	\$320.00		0.00	\$0.00	104.00	\$832.00	104.00	\$832.00	260.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	13.00	EACH	\$135.00	\$1,755.00		0.00	\$0.00	13.00	\$1,755.00	13.00	\$1,755.00	100.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	3.00	EACH	\$100.00	\$300.00		0.00	\$0.00	3.00	\$300.00	3.00	\$300.00	100.0%
90001	MODULAR BLOCK RETAINING WALL	130.00	S.F.	\$28.20	\$3,666.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS													
					\$929,578.75			\$154,279.99		\$736,667.52		\$890,947.51	95.8%

STREET ACCOUNT NO. 10253-402-174

21002	EROSION CONTROL INSPECTION	11.00	EACH	\$300.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	3.00	EACH	\$2,000.00	\$6,000.00		1.00	\$2,000.00	2.00	\$4,000.00	3.00	\$6,000.00	100.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	44.00	EACH	\$40.00	\$1,760.00		4.00	\$160.00	40.00	\$1,600.00	44.00	\$1,760.00	100.0%
21033	INLET PROTECTION TYPE C - MAINTAIN	88.00	EACH	\$12.00	\$1,056.00		6.00	\$72.00	5.00	\$60.00	11.00	\$132.00	12.5%
21034	INLET PROTECTION TYPE C - REMOVE	44.00	EACH	\$15.00	\$660.00		21.00	\$315.00	23.00	\$345.00	44.00	\$660.00	100.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	52.00	EACH	\$80.00	\$4,160.00		(15.00)	(\$1,200.00)	62.00	\$4,960.00	47.00	\$3,760.00	90.4%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	104.00	EACH	\$25.00	\$2,600.00		(5.00)	(\$125.00)	13.00	\$325.00	8.00	\$200.00	7.7%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	52.00	EACH	\$12.00	\$624.00		(15.00)	(\$180.00)	62.00	\$744.00	47.00	\$564.00	90.4%
40362	ADJUST ACCESS STRUCTURE CASTING- RESURFACING	7.00	EACH	\$400.00	\$2,800.00		0.00	\$0.00	10.00	\$4,000.00	10.00	\$4,000.00	142.9%
40363	ADJUST CATCHBASIN CASTING - RESURFACING	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	9.00	EACH	\$350.00	\$3,150.00		1.00	\$350.00	4.00	\$1,400.00	5.00	\$1,750.00	55.6%
40366	REBUILD INLET - RESURFACING	18.00	EACH	\$1,200.00	\$21,600.00		0.00	\$0.00	19.00	\$22,800.00	19.00	\$22,800.00	105.6%

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

SPEEDWAY SAND & GRAVEL, INC.
 UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7437
 PAYMENT NO. 8

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
40367	ADJUST VALVE CASTING METHOD #1	22.00	EACH	\$300.00	\$6,600.00		4.00	\$1,200.00	14.00	\$4,200.00	18.00	\$5,400.00	81.8%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	5.00	EACH	\$1,350.00	\$6,750.00		0.00	\$0.00	1.00	\$1,350.00	1.00	\$1,350.00	20.0%
50741	TYPE H INLET	15.00	EACH	\$1,800.00	\$27,000.00		0.00	\$0.00	14.00	\$25,200.00	14.00	\$25,200.00	93.3%
50761	SADDLED INLET TYPE 1	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
SUBTOTALS					\$90,510.00			\$2,592.00		\$73,434.00		\$76,026.00	84.0%

STORM ACCOUNT NO. 10253-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	3.00	LUMP SUM	\$1,400.00	\$4,200.00		0.00	\$0.00	3.00	\$4,200.00	3.00	\$4,200.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	3.00	LUMP SUM	\$3,000.00	\$9,000.00		0.00	\$0.00	3.00	\$9,000.00	3.00	\$9,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	5.00	EACH	\$800.00	\$4,000.00		0.00	\$0.00	3.00	\$2,400.00	3.00	\$2,400.00	60.0%
20312	REMOVE CATCHBASIN	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	2.00	\$4,000.00	2.00	\$4,000.00	100.0%
20313	REMOVE INLET	11.00	EACH	\$500.00	\$5,500.00		0.00	\$0.00	12.00	\$6,000.00	12.00	\$6,000.00	109.1%
20336	PIPE PLUG	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	4.00	\$4,000.00	4.00	\$4,000.00	400.0%
50201	ROCK EXCAVATION	150.00	C.Y.	\$0.10	\$15.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	2,620.00	T.F.	\$0.10	\$262.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	456.00	T.F.	\$23.00	\$10,488.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50227	UTILITY TRENCH PATCH TYPE IV	1,911.00	T.F.	\$6.00	\$11,466.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50390	SEWER ELECTRONIC MARKERS	1.00	EACH	\$70.00	\$70.00		1.00	\$70.00	3.00	\$210.00	4.00	\$280.00	400.0%
50404	12 INCH STORM SEWER PIPE	20.00	L.F.	\$65.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	888.00	L.F.	\$54.00	\$47,952.00		0.00	\$0.00	904.00	\$48,816.00	904.00	\$48,816.00	101.8%
50412	15 INCH RCP STORM SEWER PIPE	359.00	L.F.	\$57.00	\$20,463.00		0.00	\$0.00	323.00	\$18,411.00	323.00	\$18,411.00	90.0%
50413	18 INCH RCP STORM SEWER PIPE	728.00	L.F.	\$58.00	\$42,224.00		0.00	\$0.00	740.50	\$42,949.00	740.50	\$42,949.00	101.7%
50414	21 INCH RCP STORM SEWER PIPE	189.00	L.F.	\$64.00	\$12,096.00		30.00	\$1,920.00	190.00	\$12,160.00	220.00	\$14,080.00	116.4%

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

SPEEDWAY SAND & GRAVEL, INC.
 UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7437
 PAYMENT NO. 8

		1	2	3	4	5	6	7	8	9	***** #10	11	12
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
50415	24 INCH RCP STORM SEWER PIPE	51.00	L.F.	\$77.00	\$3,927.00		0.00	\$0.00	45.00	\$3,465.00	45.00	\$3,465.00	88.2%
50416	27 INCH RCP STORM SEWER PIPE	42.00	L.F.	\$72.00	\$3,024.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50437	43 INCH X 68 INCH HERCP STORM SEWER PIPE	343.00	L.F.	\$217.00	\$74,431.00		0.00	\$0.00	173.00	\$37,541.00	173.00	\$37,541.00	50.4%
50723	3'X3' STORM SAS	7.00	EACH	\$2,300.00	\$16,100.00		0.00	\$0.00	8.00	\$18,400.00	8.00	\$18,400.00	114.3%
50725	5'X5' STORM SAS	1.00	EACH	\$6,800.00	\$6,800.00		0.00	\$0.00	1.00	\$6,800.00	1.00	\$6,800.00	100.0%
50763	TERRACE INLET TYPE III	3.00	EACH	\$3,800.00	\$11,400.00		0.00	\$0.00	3.00	\$11,400.00	3.00	\$11,400.00	100.0%
50792	STORM SEWER TAP	7.00	EACH	\$700.00	\$4,900.00		0.00	\$0.00	3.00	\$2,100.00	3.00	\$2,100.00	42.9%
50801	UTILITY LINE OPENING	14.00	EACH	\$800.00	\$11,200.00		(11.00)	(\$8,800.00)	32.00	\$25,600.00	21.00	\$16,800.00	150.0%
90030	8'X4' STORM SAS	6.00	EACH	\$7,600.00	\$45,600.00		0.00	\$0.00	2.00	\$15,200.00	2.00	\$15,200.00	33.3%
90031	9'X4' STORM SAS	1.00	EACH	\$8,800.00	\$8,800.00		0.00	\$0.00	1.00	\$8,800.00	1.00	\$8,800.00	100.0%
90033	INLET CAPPING	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	2.00	\$1,400.00	2.00	\$1,400.00	200.0%
	SUBTOTALS				\$360,918.00			(\$6,810.00)		\$282,852.00		\$276,042.00	76.5%
 STORMWATER ACCOUNT NO. 10253-84-174-84500													
50722	6'X6' CATCHBASIN	2.00	EACH	\$7,600.00	\$15,200.00		0.00	\$0.00	2.00	\$15,200.00	2.00	\$15,200.00	100.0%
90032	8'X4 CATCHBASIN	2.00	EACH	\$8,050.00	\$16,100.00		0.00	\$0.00	2.00	\$16,100.00	2.00	\$16,100.00	100.0%
	SUBTOTALS				\$31,300.00			\$0.00		\$31,300.00		\$31,300.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
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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
SANITARY ACCOUNT NO. 10253-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	2.00	LUMP SUM	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	2.00	LUMP SUM	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	2.00	\$1,600.00	2.00	\$1,600.00	100.0%
50201	ROCK EXCAVATION	115.00	C.Y.	\$0.10	\$11.50		0.00	\$0.00	139.60	\$13.96	139.60	\$13.96	121.4%
50212	SELECT BACKFILL SANITARY SEWER	523.00	T.F.	\$0.10	\$52.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	428.00	T.F.	\$23.00	\$9,844.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50227	UTILITY TRENCH PATCH TYPE IV	20.00	T.F.	\$6.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50301	8" PVC SEWER PIPE (SDR 35)	501.00	L.F.	\$98.00	\$49,098.00		0.00	\$0.00	502.50	\$49,245.00	502.50	\$49,245.00	100.3%
50353	SANITARY SEWER LATERAL (SDR 35)	30.00	L.F.	\$113.00	\$3,390.00		0.00	\$0.00	36.00	\$4,068.00	36.00	\$4,068.00	120.0%
50357	COMPRESSION COUPLING	9.00	EACH	\$261.00	\$2,349.00		0.00	\$0.00	9.00	\$2,349.00	9.00	\$2,349.00	100.0%
50361	WASTEWATER CONTROL	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
50701	4' DIA SAS	4.00	EACH	\$3,300.00	\$13,200.00		0.00	\$0.00	4.00	\$13,200.00	4.00	\$13,200.00	100.0%
50791	SANITARY SEWER TAP	3.00	EACH	\$1,000.00	\$3,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	66.7%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$70.00	\$140.00		0.00	\$0.00	1.00	\$70.00	1.00	\$70.00	50.0%
	SUBTOTALS				\$87,304.80			\$0.00		\$77,045.96		\$77,045.96	88.2%

WATER ACCOUNT NO. 10253-86-130

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	2.00	LUMP SUM	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	2.00	LUMP SUM	\$30,000.00	\$60,000.00		0.00	\$0.00	2.00	\$60,000.00	2.00	\$60,000.00	100.0%
50201	ROCK EXCAVATION	625.00	C.Y.	\$0.10	\$62.50		0.00	\$0.00	115.70	\$11.57	115.70	\$11.57	18.5%
50225	UTILITY TRENCH PATCH TYPE III	725.00	T.F.	\$23.00	\$16,675.00		0.00	\$0.00	68.00	\$1,564.00	68.00	\$1,564.00	9.4%

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

SPEEDWAY SAND & GRAVEL, INC.
 UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7437
 PAYMENT NO. 8

		1	2	3	4	5	6	7	8	9	***** #10	11	12
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
50227	UTILITY TRENCH PATCH TYPE IV	6,200.00	T.F.	\$6.00	\$37,200.00		0.00	\$0.00	30.00	\$180.00	30.00	\$180.00	0.5%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	40.00	L.F.	\$131.00	\$5,240.00		0.00	\$0.00	42.00	\$5,502.00	42.00	\$5,502.00	105.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	490.00	L.F.	\$131.00	\$64,190.00		0.00	\$0.00	401.00	\$52,531.00	401.00	\$52,531.00	81.8%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	4,580.00	L.F.	\$83.60	\$382,888.00		0.00	\$0.00	4,542.00	\$379,711.20	4,542.00	\$379,711.20	99.2%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,780.00	\$1,780.00		0.00	\$0.00	1.00	\$1,780.00	1.00	\$1,780.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	15.00	EACH	\$1,930.00	\$28,950.00		0.00	\$0.00	15.00	\$28,950.00	15.00	\$28,950.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	13.00	EACH	\$2,150.00	\$27,950.00		0.00	\$0.00	12.00	\$25,800.00	12.00	\$25,800.00	92.3%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	9.00	EACH	\$4,190.00	\$37,710.00		0.00	\$0.00	9.00	\$37,710.00	9.00	\$37,710.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	30.00	L.F.	\$119.00	\$3,570.00		0.00	\$0.00	20.00	\$2,380.00	20.00	\$2,380.00	66.7%
70056	RECONNECT 1-INCH SERVICE LATERAL	21.00	EACH	\$1,300.00	\$27,300.00		0.00	\$0.00	20.00	\$26,000.00	20.00	\$26,000.00	95.2%
70058	RECONNECT 2-INCH SERVICE LATERAL	4.00	EACH	\$1,170.00	\$4,680.00		0.00	\$0.00	4.00	\$4,680.00	4.00	\$4,680.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	12.00	EACH	\$1,450.00	\$17,400.00		0.00	\$0.00	9.00	\$13,050.00	9.00	\$13,050.00	75.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	4.00	EACH	\$900.00	\$3,600.00		0.00	\$0.00	4.00	\$3,600.00	4.00	\$3,600.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$800.00	\$3,200.00		0.00	\$0.00	4.00	\$3,200.00	4.00	\$3,200.00	100.0%
70090	ABANDON WATER VALVE BOX	14.00	EACH	\$300.00	\$4,200.00		0.00	\$0.00	16.00	\$4,800.00	16.00	\$4,800.00	114.3%
70101	FURNISH AND INSTALL STYROFOAM	160.00	L.F.	\$14.00	\$2,240.00		0.00	\$0.00	152.00	\$2,128.00	152.00	\$2,128.00	95.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$731,235.50			\$0.00		\$655,577.77		\$655,577.77	89.7%
CONTRACT TOTALS					\$2,230,847.05			\$150,061.99		\$1,856,877.25		\$2,006,939.24	90.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7437
 PAYMENT NO. 8

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):												
10253-402-170												
- BIKE DETOUR	1.00	LUMP SUM	\$2,730.00		\$2,730.00	0.00	\$0.00	1.00	\$2,730.00	1.00	\$2,730.00	100.0%
10253-402-174												
- SILT SOCK (12 INCH) COMPLETE	100.00	L.F.	\$12.00		\$1,200.00	0.00	\$0.00	50.00	\$600.00	50.00	\$600.00	50.0%
- EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$700.00		\$700.00	0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
SUBTOTAL					\$1,900.00		\$0.00		\$1,300.00		\$1,300.00	68.4%
10253-86-130												
- PERMANENT TRENCH PATCH TYPE III	48.00	T.F.	\$48.00		\$2,304.00	0.00	\$0.00	28.00	\$1,344.00	28.00	\$1,344.00	58.3%
CHANGE ORDER #1 TOTAL					\$6,934.00		\$0.00		\$5,374.00		\$5,374.00	77.5%
CHANGE ORDER #2, ACCT NO. 10253-84-174												
- TAP AND COLLAR AT BULK HEAD WALL FOR S-21, S-23, S-25 AND S-27	4.00	EACH	\$2,000.00		\$8,000.00	0.00	\$0.00	4.00	\$8,000.00	4.00	\$8,000.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$2,245,781.05		\$150,061.99		\$1,870,251.25		\$2,020,313.24	90.0%