



Department of Public Works
Engineering Division
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Assistant City Engineer
 Michael R. Dailey, P.E.
Principal Engineer 2
 Gregory T. Fries, P.E.
 Christopher J. Petykowski, P.E.
Principal Engineer 1
 Christina M. Bachmann, P.E.
 Eric L. Durdee, P.E.
 John S. Fahrney, P.E.
Facilities & Sustainability
 Jeanne E. Hofman, Manager
Operations Manager
 Kathleen M. Cryan
Mapping Section Manager
 Eric T. Pederson, P.S.
Financial Manager
 Steven B. Danner-Rivers

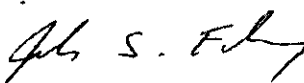
Date: June 21, 2017
 To: Mr. Dave Schmiedicke, Finance Director
 Public Works Contract: Cottage Grove Road Resurfacing
 Contract Number: 7625
 Contractor: SPEEDWAY SAND & GRAVEL INC
 Substantial Date: 9/8/2016

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$3,272,182.52
<i>(Based on Actual Units)</i>	\$3,146,249.89
<i>Net Change by Change Orders</i>	\$199,948.78 or 6.11%
<i>Liquidated Damages</i>	\$7,550.00
<i>Final Contract Amount</i>	\$3,338,648.67

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Since 

John S. Fahrney, P. E.
 Construction Engineer

JDF

cc: Steve Danner-Rivers, Engineering Div.
 Norman Davis, Civil Rights

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

Project Manager: LEANNE HANNAN

Page 1 of 10

Project: COTTAGE GROVE ROAD RESURFACING ASSESSMENT DISTRICT - 2016

Contract Number: 7625

Payment Number: FINAL #12

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>10</u>	3,338,648.67
LESS RETAINAGE:	0.00
SUBTOTAL:	3,338,648.67
LESS PREVIOUS PAYMENTS:	3,259,463.00
CURRENT PAYMENT DUE:	79,185.67

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.**

5/2/17
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.

JS
INSPECTOR

4/29/17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

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.
 COTTAGE GROVE ROAD RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7625
 FINAL PAYMENT NO. 12

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. 11099-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,725.00	\$6,725.00		0.00	\$0.00	1.00	\$6,725.00	1.00	\$6,725.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	552.00	DAYS	\$10.00	\$5,520.00		0.00	\$0.00	369.00	\$3,690.00	369.00	\$3,690.00	66.8%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$125.00	\$1,750.00		0.00	\$0.00	14.00	\$1,750.00	14.00	\$1,750.00	100.0%
10750	RESET MONUMENT	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	50.0%
20221	TOPSOIL	1,766.00	S.Y.	\$2.55	\$4,503.30		0.00	\$0.00	3,938.40	\$10,042.92	3,938.40	\$10,042.92	223.0%
20321	REMOVE CONCRETE PAVEMENT	102.00	S.Y.	\$6.00	\$612.00		0.00	\$0.00	40.50	\$243.00	40.50	\$243.00	39.7%
20322	REMOVE CONCRETE CURB & GUTTER	3,421.00	L.F.	\$3.00	\$10,263.00		0.00	\$0.00	3,628.80	\$10,886.40	3,628.80	\$10,886.40	106.1%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,972.00	S.F.	\$1.10	\$6,569.20		0.00	\$0.00	4,803.30	\$5,283.63	4,803.30	\$5,283.63	80.4%
20501	ADJUST SEWER ACCESS STRUCTURE	11.00	EACH	\$295.00	\$3,245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	1,766.00	S.Y.	\$2.15	\$3,796.90		0.00	\$0.00	3,938.40	\$8,467.56	3,938.40	\$8,467.56	223.0%
21063	EROSION MATTING, CLASS 1, TYPE-A ORGANIC	1,766.00	S.Y.	\$1.45	\$2,560.70		0.00	\$0.00	3,938.40	\$5,710.68	3,938.40	\$5,710.68	223.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	3,421.00	L.F.	\$19.80	\$67,735.80		0.00	\$0.00	3,628.80	\$71,850.24	3,628.80	\$71,850.24	106.1%
30209	SPECIAL WATERWAY	918.00	S.F.	\$8.50	\$7,803.00		0.00	\$0.00	602.73	\$5,123.21	602.73	\$5,123.21	65.7%
30301	5 INCH CONCRETE SIDEWALK	3,668.00	S.F.	\$4.46	\$16,359.28		0.00	\$0.00	2,234.08	\$9,964.00	2,234.08	\$9,964.00	60.9%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,992.00	S.F.	\$5.25	\$10,458.00		0.00	\$0.00	2,569.60	\$13,490.40	2,569.60	\$13,490.40	129.0%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	83.00	SF	\$7.00	\$581.00		0.00	\$0.00	304.40	\$2,130.80	304.40	\$2,130.80	366.7%
30340	CURB RAMP DETECTABLE WARNING FIELDS	32.00	S.F.	\$25.00	\$800.00		0.00	\$0.00	32.00	\$800.00	32.00	\$800.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	292.00	TON	\$15.00	\$4,380.00		0.00	\$0.00	60.53	\$907.95	60.53	\$907.95	20.7%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	80.00	TON	\$15.00	\$1,200.00		0.00	\$0.00	140.49	\$2,107.35	140.49	\$2,107.35	175.6%
40202	HMA PAVEMENT, TYPE E-1	145.00	TON	\$54.50	\$7,902.50		0.00	\$0.00	191.92	\$10,459.64	191.92	\$10,459.64	132.4%
40203	HMA PAVEMENT, TYPE E-3	9,180.00	TON	\$46.30	\$425,034.00		0.00	\$0.00	8,731.79	\$404,281.88	8,731.79	\$404,281.88	95.1%
40301	FULL WIDTH GRINDING	50,532.00	S.Y.	\$1.47	\$74,282.04		0.00	\$0.00	48,725.08	\$71,625.87	48,725.08	\$71,625.87	96.4%
40332	BASE PATCH GRINDING, METHOD 2	150.00	S.Y.	\$14.00	\$2,100.00		0.00	\$0.00	150.00	\$2,100.00	150.00	\$2,100.00	100.0%
40333	BASE PATCH GRINDING, METHOD 3	900.00	S.Y.	\$18.10	\$16,290.00		0.00	\$0.00	900.00	\$16,290.00	900.00	\$16,290.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 COTTAGE GROVE ROAD RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7625
 FINAL PAYMENT NO. 12

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
40335	BASE PATCH GRINDING, METHOD 5	450.00	S.Y.	\$26.60	\$11,970.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	22,290.00	L.F.	\$0.53	\$11,813.70		0.00	\$0.00	17,132.00	\$9,079.96	17,132.00	\$9,079.96	76.9%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	1,100.00	L.F.	\$1.00	\$1,100.00		0.00	\$0.00	1,513.00	\$1,513.00	1,513.00	\$1,513.00	137.5%
60809	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 6-INCH	175.00	L.F.	\$6.20	\$1,085.00		0.00	\$0.00	215.00	\$1,333.00	215.00	\$1,333.00	122.9%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	3,150.00	L.F.	\$4.80	\$15,120.00		0.00	\$0.00	2,978.00	\$14,294.40	2,978.00	\$14,294.40	94.5%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,050.00	L.F.	\$6.00	\$6,300.00		0.00	\$0.00	1,100.00	\$6,600.00	1,100.00	\$6,600.00	104.8%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	950.00	L.F.	\$6.20	\$5,890.00		0.00	\$0.00	708.00	\$4,389.60	708.00	\$4,389.60	74.5%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	200.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	16.00	EACH	\$185.00	\$2,960.00		0.00	\$0.00	17.00	\$3,145.00	17.00	\$3,145.00	106.3%
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW	1.00	EACH	\$160.00	\$160.00		0.00	\$0.00	1.00	\$160.00	1.00	\$160.00	100.0%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$180.00	\$180.00		0.00	\$0.00	3.00	\$540.00	3.00	\$540.00	300.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	7,175.00	L.F.	\$0.50	\$3,587.50		0.00	\$0.00	2,485.00	\$1,242.50	2,485.00	\$1,242.50	34.6%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	100.00	L.F.	\$5.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	5.00	EACH	\$50.00	\$250.00		0.00	\$0.00	9.00	\$450.00	9.00	\$450.00	180.0%
60891	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE ARROW	5.00	EACH	\$50.00	\$250.00		0.00	\$0.00	9.00	\$450.00	9.00	\$450.00	180.0%
60900	TEMPORARY PAVEMENT MARKING PAINT, LINE, 4-INCH	500.00	L.F.	\$0.25	\$125.00		0.00	\$0.00	11,108.00	\$2,777.00	11,108.00	\$2,777.00	2221.6%
60901	TEMPORARY PAVEMENT MARKING PAINT, DOUBLE LINE, 4-INCH	10,000.00	L.F.	\$0.35	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60903	TEMPORARY PAVEMENT MARKING PAINT, LINE, 8-INCH	200.00	L.F.	\$0.50	\$100.00		0.00	\$0.00	869.00	\$434.50	869.00	\$434.50	434.5%
60915	TEMPORARY PAVEMENT MARKING PAINT, STOP LINE, 24-INCH	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	10,000.00	L.F.	\$1.85	\$18,500.00		0.00	\$0.00	2,733.00	\$5,056.05	2,733.00	\$5,056.05	27.3%
60943	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 8-INCH	2,000.00	L.F.	\$1.85	\$3,700.00		0.00	\$0.00	877.00	\$1,622.45	877.00	\$1,622.45	43.9%
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	200.00	L.F.	\$5.50	\$1,100.00		0.00	\$0.00	654.00	\$3,597.00	654.00	\$3,597.00	327.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 COTTAGE GROVE ROAD RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7625
 FINAL PAYMENT NO. 12

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
90200	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	50.00	EACH	\$25.00	\$1,250.00		0.00	\$0.00	197.00	\$4,925.00	197.00	\$4,925.00	394.0%
90201	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	50.00	EACH	\$3.00	\$150.00		0.00	\$0.00	197.00	\$591.00	197.00	\$591.00	394.0%
	SUBTOTAL				\$772,461.92			\$0.00		\$727,530.99		\$727,530.99	94.2%

SIGNAL ACCOUNT NO. 11099-402-176

50225	UTILITY TRENCH PATCH TYPE III	1,000.00	T.F.	\$25.00	\$25,000.00		0.00	\$0.00	1,000.00	\$25,000.00	1,000.00	\$25,000.00	100.0%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	3,800.00	L.F.	\$5.50	\$20,900.00		0.00	\$0.00	3,800.00	\$20,900.00	3,800.00	\$20,900.00	100.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	6,000.00	L.F.	\$5.00	\$30,000.00		0.00	\$0.00	6,000.00	\$30,000.00	6,000.00	\$30,000.00	100.0%
60228	FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 40) CONDUIT	300.00	L.F.	\$5.00	\$1,500.00		0.00	\$0.00	15.00	\$75.00	15.00	\$75.00	5.0%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	30.00	L.F.	\$5.00	\$150.00		0.00	\$0.00	14.00	\$70.00	14.00	\$70.00	46.7%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	500.00	L.F.	\$15.00	\$7,500.00		0.00	\$0.00	338.00	\$5,070.00	338.00	\$5,070.00	67.6%
60261	ELECTRICAL TRENCH	300.00	L.F.	\$3.50	\$1,050.00		0.00	\$0.00	300.00	\$1,050.00	300.00	\$1,050.00	100.0%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	2.00	\$1,600.00	2.00	\$1,600.00	100.0%
60412	CONSTRUCT TYPE "M" BASE	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.0%
60413	CONSTRUCT TYPE "P" BASE	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.0%
60425	REMOVE TRAFFIC SIGNAL OR STREETLIGHT CABINET	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	30.00	EACH	\$650.00	\$19,500.00		0.00	\$0.00	32.00	\$20,800.00	32.00	\$20,800.00	106.7%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	200.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	7.00	EACH	\$1,000.00	\$7,000.00		0.00	\$0.00	9.00	\$9,000.00	9.00	\$9,000.00	128.6%
90202	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	3.00	EACH	\$1,550.00	\$4,650.00		0.00	\$0.00	3.00	\$4,650.00	3.00	\$4,650.00	100.0%
90203	INSTALL AND MAINTAIN SUPPORT STRUCTURES FOR TEMPORARY	1.00	L.S.	\$12,000.00	\$12,000.00		0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00	100.0%
90204	CONCRETE BASE TYPE 10	4.00	EACH	\$4,500.00	\$18,000.00		0.00	\$0.00	4.00	\$18,000.00	4.00	\$18,000.00	100.0%
	SUBTOTAL				\$155,050.00			\$0.00		\$154,815.00		\$154,815.00	99.8%

LIGHTING ACCOUNT NO. 11099-402-177

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	1,000.00	L.F.	\$5.50	\$5,500.00		0.00	\$0.00	1,000.00	\$5,500.00	1,000.00	\$5,500.00	100.0%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

SPEEDWAY SAND & GRAVEL, INC.
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60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	470.00	L.F.	\$5.00	\$2,350.00		0.00	\$0.00	470.00	\$2,350.00	470.00	\$2,350.00	100.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	1,300.00	L.F.	\$5.00	\$6,500.00		0.00	\$0.00	1,383.00	\$6,915.00	1,383.00	\$6,915.00	106.4%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	5,700.00	L.F.	\$4.80	\$27,360.00		0.00	\$0.00	5,500.00	\$26,400.00	5,500.00	\$26,400.00	96.5%
	SUBTOTAL				\$41,710.00			\$0.00		\$41,165.00		\$41,165.00	98.7%
Fiber IT-10024-17-200													
50225	UTILITY TRENCH PATCH TYPE III	1,600.00	T.F.	\$25.00	\$40,000.00		0.00	\$0.00	1,600.00	\$40,000.00	1,600.00	\$40,000.00	100.0%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	1,900.00	L.F.	\$5.50	\$10,450.00		0.00	\$0.00	1,050.00	\$5,775.00	1,050.00	\$5,775.00	55.3%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	5,700.00	L.F.	\$5.00	\$28,500.00		0.00	\$0.00	5,700.00	\$28,500.00	5,700.00	\$28,500.00	100.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	130.00	L.F.	\$15.00	\$1,950.00		0.00	\$0.00	70.00	\$1,050.00	70.00	\$1,050.00	53.8%
60261	ELECTRICAL TRENCH	5,700.00	L.F.	\$3.50	\$19,950.00		0.00	\$0.00	5,867.00	\$20,534.50	5,867.00	\$20,534.50	102.9%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	10.00	EACH	\$650.00	\$6,500.00		0.00	\$0.00	4.00	\$2,600.00	4.00	\$2,600.00	40.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	3.00	EACH	\$1,000.00	\$3,000.00		0.00	\$0.00	3.00	\$3,000.00	3.00	\$3,000.00	100.0%
90202	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	2.00	EACH	\$1,550.00	\$3,100.00		0.00	\$0.00	2.00	\$3,100.00	2.00	\$3,100.00	100.0%
	SUBTOTAL				\$113,450.00			\$0.00		\$104,559.50		\$104,559.50	92.2%
STORM FROM STREET ACCOUNT NO. 11099-402-174													
20217	CLEAR STONE	200.00	TON	\$12.00	\$2,400.00		0.00	\$0.00	121.82	\$1,461.84	121.82	\$1,461.84	60.9%
20501	ADJUST SEWER ACCESS STRUCTURE	4.00	EACH	\$295.00	\$1,180.00		0.00	\$0.00	6.00	\$1,770.00	6.00	\$1,770.00	150.0%
20503	ADJUST INLET	8.00	EACH	\$275.00	\$2,200.00		0.00	\$0.00	16.00	\$4,400.00	16.00	\$4,400.00	200.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	40.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	L.S.	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
21014	CLEAR STONE BERM	6.00	EACH	\$150.00	\$900.00		0.00	\$0.00	10.00	\$1,500.00	10.00	\$1,500.00	166.7%
21017	SILT SOCK (8 INCH) - COMPLETE	20.00	L.F.	\$4.00	\$80.00		0.00	\$0.00	20.00	\$80.00	20.00	\$80.00	100.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	32.00	EACH	\$40.00	\$1,280.00		0.00	\$0.00	27.00	\$1,080.00	27.00	\$1,080.00	84.4%
21033	INLET PROTECTION TYPE C - MAINTAIN	64.00	EACH	\$25.00	\$1,600.00		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.
 COTTAGE GROVE ROAD RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7625
 FINAL PAYMENT NO. 12

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
21034	INLET PROTECTION TYPE C - REMOVE	32.00	EACH	\$20.00	\$640.00		0.00	\$0.00	27.00	\$540.00	27.00	\$540.00	84.4%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	55.00	EACH	\$105.00	\$5,775.00		0.00	\$0.00	36.00	\$3,780.00	36.00	\$3,780.00	65.5%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	110.00	EACH	\$40.00	\$4,400.00		0.00	\$0.00	6.00	\$240.00	6.00	\$240.00	5.5%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	55.00	EACH	\$40.00	\$2,200.00		0.00	\$0.00	36.00	\$1,440.00	36.00	\$1,440.00	65.5%
40366	REBUILD INLET	9.00	EACH	\$1,000.00	\$9,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	22.2%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	155.00	L.F.	\$64.50	\$9,997.50		0.00	\$0.00	164.00	\$10,578.00	164.00	\$10,578.00	105.8%
50741	TYPE 'H' INLET	5.00	EACH	\$2,275.00	\$11,375.00		0.00	\$0.00	5.00	\$11,375.00	5.00	\$11,375.00	100.0%
50764	CURB OUTLET STRUCTURE	1.00	EACH	\$3,400.00	\$3,400.00		0.00	\$0.00	1.00	\$3,400.00	1.00	\$3,400.00	100.0%
50768	TERRACE INLET TYPE 3	2.00	EACH	\$3,000.00	\$6,000.00		0.00	\$0.00	2.00	\$6,000.00	2.00	\$6,000.00	100.0%
	SUBTOTAL				\$69,727.50			\$0.00		\$55,444.84		\$55,444.84	79.5%
STORM ACCOUNT NO. 11099-84-174													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	L.S.	\$6,725.00	\$6,725.00		0.00	\$0.00	1.00	\$6,725.00	1.00	\$6,725.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	L.S.	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
20312	REMOVE CATCHBASIN	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
20313	REMOVE INLET	7.00	EACH	\$325.00	\$2,275.00		0.00	\$0.00	7.00	\$2,275.00	7.00	\$2,275.00	100.0%
50225	UTILITY TRENCH PATH TYPE III	405.00	T.F.	\$25.00	\$10,125.00		0.00	\$0.00	350.00	\$8,750.00	350.00	\$8,750.00	86.4%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	254.00	L.F.	\$67.60	\$17,170.40		0.00	\$0.00	252.00	\$17,035.20	252.00	\$17,035.20	99.2%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	70.00	L.F.	\$75.50	\$5,285.00		0.00	\$0.00	74.00	\$5,587.00	74.00	\$5,587.00	105.7%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	7.00	L.F.	\$134.00	\$938.00		0.00	\$0.00	16.00	\$2,144.00	16.00	\$2,144.00	228.6%
50499	CONCRETE COLLAR	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	5.00	\$2,500.00	5.00	\$2,500.00	100.0%
50723	3'X3' STORM SAS	2.00	EACH	\$2,500.00	\$5,000.00		0.00	\$0.00	2.00	\$5,000.00	2.00	\$5,000.00	100.0%
50792	STORM SEWER TAP	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%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$650.00	\$1,300.00		0.00	\$0.00	2.00	\$1,300.00	2.00	\$1,300.00	100.0%
90035	3'X3' STORM SAS (SPECIAL)	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
	SUBTOTAL				\$60,218.40			\$0.00		\$60,216.20		\$60,216.20	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 COTTAGE GROVE ROAD RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7625
 FINAL PAYMENT NO. 12

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
STORMWATER QUALITY ACCOUNT NO. 11099-84-174-84500													
50722	6'X6' CATCHBASIN	1.00	EACH	\$15,500.00	\$15,500.00		0.00	\$0.00	1.00	\$15,500.00	1.00	\$15,500.00	100.0%
SANITARY ACCOUNT NO. 11099-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	L.S.	\$6,725.00	\$6,725.00		0.00	\$0.00	1.00	\$6,725.00	1.00	\$6,725.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	L.S.	\$13,000.00	\$13,000.00		0.00	\$0.00	1.00	\$13,000.00	1.00	\$13,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	19.00	EACH	\$500.00	\$9,500.00		0.00	\$0.00	19.00	\$9,500.00	19.00	\$9,500.00	100.0%
20314	REMOVE PIPE (SANITARY) UNDISTRIBUTED	75.00	L.F.	\$25.00	\$1,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20315	REMOVE PIPE ASBESTOS	258.00	L.F.	\$83.00	\$21,414.00		0.00	\$0.00	266.00	\$22,078.00	266.00	\$22,078.00	103.1%
20335	ABANDON SEWER WITH SLURRY	114.24	C.Y.	\$250.00	\$28,560.00		0.00	\$0.00	111.40	\$27,850.00	111.40	\$27,850.00	97.5%
20336	PLUG PIPE- SANITARY(UNDISTRIBUTED)	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	10.0%
20401	CLEARING	20.00	I.D.	\$25.00	\$500.00		0.00	\$0.00	31.00	\$775.00	31.00	\$775.00	155.0%
20406	GRUBBING	20.00	I.D.	\$25.00	\$500.00		0.00	\$0.00	31.00	\$775.00	31.00	\$775.00	155.0%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$295.00	\$885.00		0.00	\$0.00	5.00	\$1,475.00	5.00	\$1,475.00	166.7%
50212	SELECT FILL FOR SANITARY SEWER MAIN	4,774.00	T.F.	\$0.10	\$477.40		0.00	\$0.00	4,605.00	\$460.50	4,605.00	\$460.50	96.5%
50225	UTILITY TRENCH PATCH TYPE III	4,183.00	T.F.	\$25.00	\$104,575.00		0.00	\$0.00	3,949.00	\$98,725.00	3,949.00	\$98,725.00	94.4%
50301	8" PVC SANITARY SEWER PIPE SDR-35/SDR-26	252.00	L.F.	\$125.00	\$31,500.00		0.00	\$0.00	258.00	\$32,250.00	258.00	\$32,250.00	102.4%
50302	10" PVC SANITARY SEWER PIPE SDR-35/SDR-26	986.00	L.F.	\$77.50	\$76,415.00		0.00	\$0.00	990.00	\$76,725.00	990.00	\$76,725.00	100.4%
50303	12" PVC SANITARY SEWER PIPE SDR-26	1,131.00	L.F.	\$90.30	\$102,129.30		0.00	\$0.00	1,140.00	\$102,942.00	1,140.00	\$102,942.00	100.8%
50304	15" PVC SANITARY SEWER PIPE SDR-26	73.00	L.F.	\$148.00	\$10,804.00		0.00	\$0.00	67.00	\$9,916.00	67.00	\$9,916.00	91.8%
50306	21" PVC SANITARY SANITARY SEWER PIPE ASTM F679, PS115	1,718.00	L.F.	\$117.00	\$201,006.00		0.00	\$0.00	1,718.00	\$201,006.00	1,718.00	\$201,006.00	100.0%
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	96.00	L.F.	\$130.00	\$12,480.00		0.00	\$0.00	97.00	\$12,610.00	97.00	\$12,610.00	101.0%
50353	SANITARY SEWER LATERAL SDR-35	420.00	L.F.	\$31.00	\$13,020.00		0.00	\$0.00	335.00	\$10,385.00	335.00	\$10,385.00	79.8%
50354	RECONNECT SANITARY LATERAL	15.00	EACH	\$3,500.00	\$52,500.00		0.00	\$0.00	12.00	\$42,000.00	12.00	\$42,000.00	80.0%
50357	COMPRESSION COUPLING	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
50361	WASTEWATER CONTROL	1.00	L.S.	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 COTTAGE GROVE ROAD RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7625
 FINAL PAYMENT NO. 12

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
50390	SEWER ELECTRONIC MARKERS	33.00	EACH	\$30.00	\$990.00		0.00	\$0.00	31.00	\$930.00	31.00	\$930.00	93.9%
50502	DEWATERING TYPE II	1.00	L.S.	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50701	FOUR FOOT DIAMETER SAS	19.00	EACH	\$4,060.00	\$77,140.00		0.00	\$0.00	20.00	\$81,200.00	20.00	\$81,200.00	105.3%
50702	FIVE FOOT DIAMETER SAS	8.00	EACH	\$5,820.00	\$46,560.00		0.00	\$0.00	8.00	\$46,560.00	8.00	\$46,560.00	100.0%
50771	INTERNAL CHIMNEY SEAL	4.00	EACH	\$400.00	\$1,600.00		0.00	\$0.00	4.00	\$1,600.00	4.00	\$1,600.00	100.0%
50780	CLEANOUT	1.00	EACH	\$330.00	\$330.00		0.00	\$0.00	1.00	\$330.00	1.00	\$330.00	100.0%
50781	8 INCH OUTSIDE DROP	10.83	V.F.	\$250.00	\$2,707.50		0.00	\$0.00	17.16	\$4,290.00	17.16	\$4,290.00	158.4%
50791	SANITARY SEWER TAP	15.00	EACH	\$1,000.00	\$15,000.00		0.00	\$0.00	16.00	\$16,000.00	16.00	\$16,000.00	106.7%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOUNT SEAL	14.00	EACH	\$425.00	\$5,950.00		0.00	\$0.00	14.00	\$5,950.00	14.00	\$5,950.00	100.0%
50801	UTILITY LINE OPENING (ULO) UNDISTRIBUTED	3.00	EACH	\$650.00	\$1,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STORM CROSSING (TUNNELING)	4.00	EACH	\$7,500.00	\$30,000.00		0.00	\$0.00	3.00	\$22,500.00	3.00	\$22,500.00	75.0%
90031	SLURRY BACKFILL	30.00	T.F	\$70.00	\$2,100.00		0.00	\$0.00	22.00	\$1,540.00	22.00	\$1,540.00	73.3%
90032	EXCAVATION AND HAULING OF CONTAMINATED SOIL	84.00	TON	\$20.00	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90033	LATERAL TELEVISIONING	2.00	EACH	\$725.00	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90034	PRESSURE SANITARY SEWER LATERAL	98.00	L.F.	\$124.00	\$12,152.00		0.00	\$0.00	98.00	\$12,152.00	98.00	\$12,152.00	100.0%
SUBTOTAL					\$896,725.20			\$0.00		\$867,799.50		\$867,799.50	96.8%
WATER ACCOUNT NO. 11099-86-179													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	L.S.	\$6,725.00	\$6,725.00		0.00	\$0.00	1.00	\$6,725.00	1.00	\$6,725.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	L.S.	\$25,000.00	\$25,000.00		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.0%
20322	REMOVE CONCRETE CURB & GUTTER	200.00	L.F.	\$3.00	\$600.00		0.00	\$0.00	215.00	\$645.00	215.00	\$645.00	107.5%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	450.00	S.F.	\$1.10	\$495.00		0.00	\$0.00	181.00	\$199.10	181.00	\$199.10	40.2%
30201	TYPE "A" CONCRETE CURB AND GUTTER	200.00	L.F.	\$19.80	\$3,960.00		0.00	\$0.00	215.00	\$4,257.00	215.00	\$4,257.00	107.5%
30301	5" CONCRETE SIDEWALK	300.00	S.F.	\$4.46	\$1,338.00		0.00	\$0.00	181.00	\$807.26	181.00	\$807.26	60.3%
30302	7" CONCRETE SIDEWALK AND DRIVE	150.00	S.F.	\$5.25	\$787.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40411	CONCRETE PAVEMENT RECONSTRUCTION	100.00	S.Y.	\$65.00	\$6,500.00		0.00	\$0.00	74.00	\$4,810.00	74.00	\$4,810.00	74.0%

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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
50225	UTILITY TRENCH PATCH TYPE III	6,800.00	T.F.	\$25.00	\$170,000.00		0.00	\$0.00	6,315.00	\$157,875.00	6,315.00	\$157,875.00	92.9%
50227	UTILITY TRENCH PATCH TYPE IV	25.00	T.F.	\$20.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$650.00	\$3,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	180.00	L.F.	\$115.00	\$20,700.00		0.00	\$0.00	110.00	\$12,650.00	110.00	\$12,650.00	61.1%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	320.00	L.F.	\$103.00	\$32,960.00		0.00	\$0.00	319.50	\$32,908.50	319.50	\$32,908.50	99.8%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	520.00	L.F.	\$123.00	\$63,960.00		0.00	\$0.00	527.50	\$64,882.50	527.50	\$64,882.50	101.4%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	25.00	L.F.	\$207.00	\$5,175.00		0.00	\$0.00	41.50	\$8,590.50	41.50	\$8,590.50	166.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	5,500.00	L.F.	\$101.00	\$555,500.00		0.00	\$0.00	5,512.00	\$556,712.00	5,512.00	\$556,712.00	100.2%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	4.00	EACH	\$1,443.00	\$5,772.00		0.00	\$0.00	3.00	\$4,329.00	3.00	\$4,329.00	75.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	12.00	EACH	\$1,766.00	\$21,192.00		0.00	\$0.00	12.00	\$21,192.00	12.00	\$21,192.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	7.00	EACH	\$2,242.00	\$15,694.00		0.00	\$0.00	8.00	\$17,936.00	8.00	\$17,936.00	114.3%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	2.00	EACH	\$3,009.00	\$6,018.00		0.00	\$0.00	2.00	\$6,018.00	2.00	\$6,018.00	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	17.00	EACH	\$3,524.00	\$59,908.00		0.00	\$0.00	18.00	\$63,432.00	18.00	\$63,432.00	105.9%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	8.00	EACH	\$4,670.00	\$37,360.00		0.00	\$0.00	8.00	\$37,360.00	8.00	\$37,360.00	100.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	16.00	EACH	\$1,430.00	\$22,880.00		0.00	\$0.00	15.00	\$21,450.00	15.00	\$21,450.00	93.8%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	7.00	EACH	\$2,340.00	\$16,380.00		0.00	\$0.00	6.00	\$14,040.00	6.00	\$14,040.00	85.7%
70058	RECONNECT 2-INCH SERVICE LATERAL	3.00	EACH	\$2,720.00	\$8,160.00		0.00	\$0.00	3.00	\$8,160.00	3.00	\$8,160.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	19.00	EACH	\$1,800.00	\$34,200.00		0.00	\$0.00	20.00	\$36,000.00	20.00	\$36,000.00	105.3%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	3.00	EACH	\$1,500.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,650.00	\$4,950.00		0.00	\$0.00	1.00	\$1,650.00	1.00	\$1,650.00	33.3%
70090	ABANDON WATER VALVE BOX	25.00	EACH	\$175.00	\$4,375.00		0.00	\$0.00	26.00	\$4,550.00	26.00	\$4,550.00	104.0%
70101	FURNISH AND INSTALL STYROFOAM	200.00	L.F.	\$15.00	\$3,000.00		0.00	\$0.00	152.00	\$2,280.00	152.00	\$2,280.00	76.0%
70102	LANDSCAPE RESTORATION FOR WATER MAIN	200.00	L.F.	\$20.00	\$4,000.00		0.00	\$0.00	193.00	\$3,860.00	193.00	\$3,860.00	96.5%
70104	ADJUST WATER VALVE BOX	10.00	EACH	\$150.00	\$1,500.00		0.00	\$0.00	6.00	\$900.00	6.00	\$900.00	60.0%
SUBTOTAL					\$1,147,339.50			\$0.00		\$1,119,218.86		\$1,119,218.86	97.5%

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

SPEEDWAY SAND & GRAVEL, INC.
 COTTAGE GROVE ROAD RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7625
 FINAL PAYMENT NO. 12

	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
CONTRACT TOTALS					<u>\$3,272,182.52</u>			<u>\$0.00</u>		<u>\$3,146,249.89</u>		<u>\$3,146,249.89</u>	96.2%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW)													
11099-402-170													
- BASE PATCH GRINDING, METHOD 2		3,887.00	S.Y.	\$14.00		\$54,418.00	0.00	\$0.00	3,762.20	\$52,670.80	3,762.20	\$52,670.80	96.8%
- BASE PATCH GRINDING, METHOD 3		6,600.00	S.Y.	\$18.10		\$119,460.00	0.00	\$0.00	5,613.30	\$101,600.73	5,613.30	\$101,600.73	85.1%
- TACK		4,000.00	GAL	\$2.85		\$11,400.00	0.00	\$0.00	3,645.00	\$10,388.25	3,645.00	\$10,388.25	91.1%
- EXCAVATION CUT		275.00	C.Y.	\$22.00		\$6,050.00	0.00	\$0.00	231.60	\$5,095.20	231.60	\$5,095.20	84.2%
SUBTOTAL						<u>\$191,328.00</u>		<u>\$0.00</u>		<u>\$169,754.98</u>		<u>\$169,754.98</u>	88.7%
11099-84-174													
- REBUILD ACCESS STRUCTURE TOPS		2.00	EACH	\$1,000.00		\$2,000.00	0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
CHANGE ORDER #1 TOTAL						<u>\$193,328.00</u>		<u>\$0.00</u>		<u>\$171,754.98</u>		<u>\$171,754.98</u>	
CHANGE ORDER #2, ACC'T NO. 11099-402-176													
- CONSTRUCT ELECTRICAL HANDHOLE TYPE 1		2.00	EACH	\$650.00		\$1,300.00	0.00	\$0.00	2.00	\$1,300.00	2.00	\$1,300.00	100.0%
- CONSTRUCT ELECTRICAL HANDHOLE TYPE 7		1.00	EACH	\$1,550.00		\$1,550.00	0.00	\$0.00	1.00	\$1,550.00	1.00	\$1,550.00	100.0%
CHANGE ORDER #2 TOTAL						<u>\$2,850.00</u>		<u>\$0.00</u>		<u>\$2,850.00</u>		<u>\$2,850.00</u>	
CHANGE ORDER #3, ACC'T NO. 11099-86-179													
- ADDITIONAL 12" FITTING		1.00	EACH	\$1,200.00		\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
- TEMPORARY FLUSHING HYDRANT		1.00	EACH	\$1,500.00		\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
- TEMPORARY 2" BLOW OFF		3.00	EACH	\$500.00		\$1,500.00	0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	100.0%
- T&M REPORT-DOWN TIME & HAULING		1.00	LUMP SUM	\$7,145.93		\$7,145.93	0.00	\$0.00	1.00	\$7,145.93	1.00	\$7,145.93	100.0%
- HD INVOICE GASKETS - F921203		1.00	LUMP SUM	\$3,839.00		\$3,839.00	0.00	\$0.00	1.00	\$3,839.00	1.00	\$3,839.00	100.0%
- HD INVOICE GASKETS - F920670		1.00	LUMP SUM	\$6,306.00		\$6,306.00	0.00	\$0.00	1.00	\$6,306.00	1.00	\$6,306.00	100.0%
- FIRST SUPPLY INVOICE GASKETS - 10035153-00		1.00	LUMP SUM	\$2,919.87		\$2,919.87	0.00	\$0.00	1.00	\$2,919.87	1.00	\$2,919.87	100.0%
- FIRST SUPPLY INVOICE GASKETS - 10103353-00		1.00	LUMP SUM	\$333.00		\$333.00	0.00	\$0.00	1.00	\$333.00	1.00	\$333.00	100.0%
- LYCON LOAD TICKET - SLURRY		1.00	LUMP SUM	\$600.00		\$600.00	0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
CHANGE ORDER #3 TOTAL						<u>\$25,343.80</u>		<u>\$0.00</u>		<u>\$25,343.80</u>		<u>\$25,343.80</u>	
LIQUIDATED DAMAGES		0.00	DAYS	-\$1,510.00		\$0.00	5.00	(\$7,550.00)	0.00	\$0.00	5.00	(\$7,550.00)	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					<u>\$3,493,704.32</u>			<u>(\$7,550.00)</u>		<u>\$3,346,198.67</u>		<u>\$3,338,648.67</u>	95.6%