

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: CHRIS DAWSON

Page 1 of 6

Project: CAPITAL CITY PATH SEGMENT 1

Contract Number: 7801

Payment Number: 7

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

TOTAL FROM PAGE: 6

280,502.05

LESS RETAINAGE:

7,964.54

SUBTOTAL:

272,537.51

LESS PREVIOUS PAYMENTS:

235,107.29

CURRENT PAYMENT DUE:

\$ 37,430.22

CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

Janice Ryan
CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

6/18/18
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.

Eric J. Hill
INSPECTOR

7-19-18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: update 2018 LAST 6/1/18
TO: THIS 7/19/18

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

Fabrner Asphalt

Westland

Tri County

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

ACCOUNT NO. 10154-403-172
 ACCOUNT NO. 10154-403-174
 ACCOUNT NO. 11712-84-174-84600

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

SPEEDWAY SAND & GRAVEL, INC.
 CAPITAL CITY PATH SEGMENT 1
 CONTRACT NO. 7801
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | ***** #10 | | 12 PERCENT COMPLETE |
|---------------------------|--|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|----------------------|-------------|---------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| ACCOUNT NO. 10154-403-172 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$4,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 1.00 | \$4,000.00 | 100.0% |
| 10790 | RAILROAD INSURANCE | 1.00 | LUMP SUM | \$3,000.00 | \$3,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$17,000.00 | \$17,000.00 | | 0.00 | \$0.00 | 1.00 | \$17,000.00 | 1.00 | \$17,000.00 | 100.0% |
| 20101 | EXCAVATION CUT | 720.00 | C.Y. | \$20.00 | \$14,400.00 | | 0.00 | \$0.00 | 919.50 | \$18,390.00 | 919.50 | \$18,390.00 | 127.7% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS NON- WOVEN (UNDISTRIBUTED) | 558.00 | S.Y. | \$1.70 | \$948.60 | | 0.00 | \$0.00 | 389.90 | \$662.83 | 389.90 | \$662.83 | 69.9% |
| 20221 | TOPSOIL | 2,825.00 | S.Y. | \$2.25 | \$6,356.25 | | 2,381.50 | \$5,358.38 | 1,644.00 | \$3,699.00 | 4,025.50 | \$9,057.38 | 142.5% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 230.00 | L.F. | \$2.50 | \$575.00 | | 0.00 | \$0.00 | 215.00 | \$537.50 | 215.00 | \$537.50 | 93.5% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 125.00 | L.F. | \$7.00 | \$875.00 | | 0.00 | \$0.00 | 100.40 | \$702.80 | 100.40 | \$702.80 | 80.3% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 1,580.00 | S.F. | \$2.00 | \$3,160.00 | | 0.00 | \$0.00 | 1,357.40 | \$2,714.80 | 1,357.40 | \$2,714.80 | 85.9% |
| 20326 | REMOVE FENCE | 142.00 | L.F. | \$1.50 | \$213.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20401 | CLEARING | 27.00 | I.D. | \$35.00 | \$945.00 | | 0.00 | \$0.00 | 20.00 | \$700.00 | 20.00 | \$700.00 | 74.1% |
| 20404 | CLEARING | 1.00 | LUMP SUM | \$4,795.00 | \$4,795.00 | | 0.00 | \$0.00 | 1.00 | \$4,795.00 | 1.00 | \$4,795.00 | 100.0% |
| 20406 | GRUBBING | 27.00 | I.D. | \$15.00 | \$405.00 | | 0.00 | \$0.00 | 20.00 | \$300.00 | 20.00 | \$300.00 | 74.1% |
| 20409 | GRUBBING | 1.00 | LUMP SUM | \$3,150.00 | \$3,150.00 | | 0.00 | \$0.00 | 1.00 | \$3,150.00 | 1.00 | \$3,150.00 | 100.0% |
| 20701 | TERRACE SEEDING | 3,025.00 | S.Y. | \$2.00 | \$6,050.00 | | 2,431.50 | \$4,863.00 | 1,644.00 | \$3,288.00 | 4,075.50 | \$8,151.00 | 134.7% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 2,825.00 | S.Y. | \$1.80 | \$5,085.00 | | 2,626.00 | \$4,726.80 | 1,399.50 | \$2,519.10 | 4,025.50 | \$7,245.90 | 142.5% |
| 21062 | EROSION MATTING, CLASS I, URBAN TYPE B | 200.00 | S.Y. | \$1.80 | \$360.00 | | (194.50) | (\$350.10) | 244.50 | \$440.10 | 50.00 | \$90.00 | 25.0% |
| 21301 | REMOVE AND REPLACE MAILBOX | 1.00 | EACH | \$100.00 | \$100.00 | | 0.50 | \$50.00 | 0.50 | \$50.00 | 1.00 | \$100.00 | 100.0% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 20.00 | L.F. | \$45.00 | \$900.00 | | 0.60 | \$27.00 | 16.40 | \$738.00 | 17.00 | \$765.00 | 85.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 CAPITAL CITY PATH SEGMENT 1
 CONTRACT NO. 7801
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | ***** #10 | | 12 PERCENT COMPLETE |
|-------|--|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|----------------------|-------------|---------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| 30205 | TYPE "E" CONCRETE CURB & GUTTER | 178.00 | L.F. | \$36.00 | \$6,408.00 | | 0.00 | \$0.00 | 182.00 | \$6,552.00 | 182.00 | \$6,552.00 | 102.2% |
| 30207 | TYPE "H" CONCRETE CURB & GUTTER | 105.00 | L.F. | \$36.00 | \$3,780.00 | | 0.00 | \$0.00 | 94.00 | \$3,384.00 | 94.00 | \$3,384.00 | 89.5% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 200.00 | S.F. | \$5.30 | \$1,060.00 | | 99.70 | \$528.41 | 287.50 | \$1,523.75 | 387.20 | \$2,052.16 | 193.6% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 2,265.00 | S.F. | \$6.25 | \$14,156.25 | | 144.10 | \$900.63 | 2,000.00 | \$12,500.00 | 2,144.10 | \$13,400.63 | 94.7% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 46.00 | S.F. | \$7.00 | \$322.00 | | 0.00 | \$0.00 | 77.70 | \$543.90 | 77.70 | \$543.90 | 168.9% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 76.00 | S.F. | \$35.00 | \$2,660.00 | | 0.00 | \$0.00 | 76.00 | \$2,660.00 | 76.00 | \$2,660.00 | 100.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3 | 1,070.00 | TON | \$19.00 | \$20,330.00 | | 0.00 | \$0.00 | 1,332.52 | \$25,317.88 | 1,332.52 | \$25,317.88 | 124.5% |
| 40201 | HMA PAVEMENT, TYPE E-0.3 | 293.00 | TON | \$70.75 | \$20,729.75 | | 0.00 | \$0.00 | 283.35 | \$20,047.01 | 283.35 | \$20,047.01 | 96.7% |
| 50498 | JOINT TIES | 6.00 | EACH | \$121.00 | \$726.00 | | 0.00 | \$0.00 | 6.00 | \$726.00 | 6.00 | \$726.00 | 100.0% |
| 60229 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD | 25.00 | L.F. | \$8.00 | \$200.00 | | 0.00 | \$0.00 | 19.00 | \$152.00 | 19.00 | \$152.00 | 76.0% |
| 60231 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD | 1,278.00 | L.F. | \$7.00 | \$8,946.00 | | 625.00 | \$4,375.00 | 625.00 | \$4,375.00 | 1,250.00 | \$8,750.00 | 97.8% |
| 60402 | CONSTRUCT LB-2 BASE | 8.00 | EACH | \$1,000.00 | \$8,000.00 | | 0.00 | \$0.00 | 8.00 | \$8,000.00 | 8.00 | \$8,000.00 | 100.0% |
| 60412 | CONSTRUCT TYPE "M" BASE | 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% |
| 60704 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 3 | 2.00 | EACH | \$475.00 | \$950.00 | | 2.00 | \$950.00 | 0.00 | \$0.00 | 2.00 | \$950.00 | 100.0% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4- INCH | 400.00 | L.F. | \$1.50 | \$600.00 | | 354.00 | \$531.00 | 0.00 | \$0.00 | 354.00 | \$531.00 | 88.5% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 410.00 | L.F. | \$3.00 | \$1,230.00 | | 387.00 | \$1,161.00 | 0.00 | \$0.00 | 387.00 | \$1,161.00 | 94.4% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6- INCH | 600.00 | L.F. | \$2.00 | \$1,200.00 | | 530.00 | \$1,060.00 | 0.00 | \$0.00 | 530.00 | \$1,060.00 | 88.3% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8- INCH | 80.00 | L.F. | \$3.00 | \$240.00 | | 80.00 | \$240.00 | 0.00 | \$0.00 | 80.00 | \$240.00 | 100.0% |
| 60815 | PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH | 10.00 | L.F. | \$15.10 | \$151.00 | | 11.00 | \$166.10 | 0.00 | \$0.00 | 11.00 | \$166.10 | 110.0% |
| 60817 | PAVEMENT MARKING EPOXY, ROUNDBOUT EDGE LINE, 18-INCH | 45.00 | L.F. | \$15.50 | \$697.50 | | 46.00 | \$713.00 | 0.00 | \$0.00 | 46.00 | \$713.00 | 102.2% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 80.00 | L.F. | \$17.00 | \$1,360.00 | | 76.00 | \$1,292.00 | 0.00 | \$0.00 | 76.00 | \$1,292.00 | 95.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 CAPITAL CITY PATH SEGMENT 1
 CONTRACT NO. 7801
 PAYMENT NO. 7

| 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 |
| 60820 | PAVEMENT MARKING EPOXY, MEDIAN NOSE | 50.00 | S.F. | \$4.00 | \$200.00 | | 43.00 | \$172.00 | 0.00 | \$0.00 | 43.00 | \$172.00 | 86.0% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 2.00 | EACH | \$135.00 | \$270.00 | | 2.00 | \$270.00 | 0.00 | \$0.00 | 2.00 | \$270.00 | 100.0% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 1.00 | EACH | \$135.00 | \$135.00 | | 1.00 | \$135.00 | 0.00 | \$0.00 | 1.00 | \$135.00 | 100.0% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 1.00 | EACH | \$135.00 | \$135.00 | | 1.00 | \$135.00 | 0.00 | \$0.00 | 1.00 | \$135.00 | 100.0% |
| 60835 | PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING | 1.00 | EACH | \$850.00 | \$850.00 | | 1.00 | \$850.00 | 0.00 | \$0.00 | 1.00 | \$850.00 | 100.0% |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 350.00 | L.F. | \$3.00 | \$1,050.00 | | 351.00 | \$1,053.00 | 0.00 | \$0.00 | 351.00 | \$1,053.00 | 100.3% |
| 60885 | PAVEMENT MARKING REMOVAL, 24-INCH | 5.00 | L.F. | \$15.00 | \$75.00 | | 47.00 | \$705.00 | 0.00 | \$0.00 | 47.00 | \$705.00 | 940.0% |
| 60886 | PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE | 105.00 | L.F. | \$6.00 | \$630.00 | | 78.00 | \$468.00 | 0.00 | \$0.00 | 78.00 | \$468.00 | 74.3% |
| 60892 | PAVEMENT MARKING REMOVAL, SYMBOL, RAILROAD CROSSING | 1.00 | EACH | \$1,310.00 | \$1,310.00 | | 1.00 | \$1,310.00 | 0.00 | \$0.00 | 1.00 | \$1,310.00 | 100.0% |
| 90001 | MODULAR BLOCK GRAVITY WALL | 440.00 | S.F. | \$99.00 | \$43,560.00 | | 0.00 | \$0.00 | 183.27 | \$18,143.73 | 183.27 | \$18,143.73 | 41.7% |
| 90007 | HIGH FRICTION COLORED SURFACE - BIKE LANE GREEN | 450.00 | S.F. | \$14.25 | \$6,412.50 | | 450.00 | \$6,412.50 | 0.00 | \$0.00 | 450.00 | \$6,412.50 | 100.0% |
| SUBTOTALS | | | | | \$222,191.85 | | | \$38,102.72 | | \$169,112.40 | | \$207,215.12 | 93.3% |

ACCOUNT NO. 10154-403-174

| | | | | | | | | | | | | | |
|-------|---|--------|----------|----------|------------|--|--------|----------|--------|------------|--------|------------|--------|
| 20217 | CLEAR STONE | 150.00 | TON | \$17.00 | \$2,550.00 | | 0.00 | \$0.00 | 37.47 | \$636.99 | 37.47 | \$636.99 | 25.0% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$450.00 | \$2,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 2.00 | EACH | \$250.00 | \$500.00 | | 0.00 | \$0.00 | 2.00 | \$500.00 | 2.00 | \$500.00 | 100.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$750.00 | \$750.00 | | 0.25 | \$187.50 | 0.75 | \$562.50 | 1.00 | \$750.00 | 100.0% |
| 21018 | SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN | 540.00 | L.F. | \$6.00 | \$3,240.00 | | 0.00 | \$0.00 | 480.00 | \$2,880.00 | 480.00 | \$2,880.00 | 88.9% |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE | 540.00 | L.F. | \$1.00 | \$540.00 | | 480.00 | \$480.00 | 0.00 | \$0.00 | 480.00 | \$480.00 | 88.9% |
| 21056 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 10.00 | EACH | \$140.00 | \$1,400.00 | | 3.00 | \$420.00 | 7.00 | \$980.00 | 10.00 | \$1,400.00 | 100.0% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 20.00 | EACH | \$50.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 10.00 | EACH | \$50.00 | \$500.00 | | 3.00 | \$150.00 | 7.00 | \$350.00 | 10.00 | \$500.00 | 100.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 CAPITAL CITY PATH SEGMENT 1
 CONTRACT NO. 7801
 PAYMENT NO. 7

| 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 |
| 50432 | 12 INCH TYPE II PAVEMENT STORM SEWER PIPE | 57.00 | L.F. | \$57.00 | \$3,249.00 | | 0.00 | \$0.00 | 57.00 | \$3,249.00 | 57.00 | \$3,249.00 | 100.0% |
| SUBTOTALS | | | | | \$15,979.00 | | | \$1,237.50 | | \$9,158.49 | | \$10,395.99 | 65.1% |
| ACCOUNT NO. 11712-84-174-84600 | | | | | | | | | | | | | |
| 20103 | UNDERDRAIN | 430.00 | L.F. | \$25.00 | \$10,750.00 | | 0.00 | \$0.00 | 419.00 | \$10,475.00 | 419.00 | \$10,475.00 | 97.4% |
| 20226 | LIGHT RIPRAP | 34.00 | TON | \$50.00 | \$1,700.00 | | 0.00 | \$0.00 | 9.32 | \$466.00 | 9.32 | \$466.00 | 27.4% |
| 20228 | MEDIUM RIPRAP | 172.00 | TON | \$50.00 | \$8,600.00 | | 0.00 | \$0.00 | 58.22 | \$2,911.00 | 58.22 | \$2,911.00 | 33.8% |
| 20233 | RIPRAP FILTER FABRIC, TYPE HR | 1,000.00 | S.Y. | \$3.75 | \$3,750.00 | | 0.00 | \$0.00 | 31.10 | \$116.63 | 31.10 | \$116.63 | 3.1% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 1.00 | EACH | \$700.00 | \$700.00 | | 0.00 | \$0.00 | 1.00 | \$700.00 | 1.00 | \$700.00 | 100.0% |
| 20314 | REMOVE PIPE | 35.00 | L.F. | \$25.00 | \$875.00 | | 0.00 | \$0.00 | 41.00 | \$1,025.00 | 41.00 | \$1,025.00 | 117.1% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 24.00 | L.F. | \$60.90 | \$1,461.60 | | 0.00 | \$0.00 | 19.00 | \$1,157.10 | 19.00 | \$1,157.10 | 79.2% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 193.00 | L.F. | \$70.41 | \$13,589.13 | | 0.00 | \$0.00 | 156.00 | \$10,983.96 | 156.00 | \$10,983.96 | 80.8% |
| 50465 | 24 INCH RCP AE | 3.00 | EACH | \$1,158.00 | \$3,474.00 | | (1.00) | (\$1,158.00) | 3.00 | \$3,474.00 | 2.00 | \$2,316.00 | 66.7% |
| 50499 | CONCRETE COLLAR | 2.00 | EACH | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 1.00 | \$400.00 | 1.00 | \$400.00 | 50.0% |
| 50605 | 24 INCH RCP AE GATE | 3.00 | EACH | \$752.00 | \$2,256.00 | | (1.00) | (\$752.00) | 3.00 | \$2,256.00 | 2.00 | \$1,504.00 | 66.7% |
| 90002 | INLET CAPPING | 1.00 | L.F. | \$900.00 | \$900.00 | | 0.00 | \$0.00 | 1.00 | \$900.00 | 1.00 | \$900.00 | 100.0% |
| 90003 | FLOW DIVERSION STRUCTURE | 1.00 | EACH | \$5,200.00 | \$5,200.00 | | 0.00 | \$0.00 | 1.00 | \$5,200.00 | 1.00 | \$5,200.00 | 100.0% |
| 90004 | WETPOND EXCAVATION | 1.00 | LUMP SUM | \$1,800.00 | \$1,800.00 | | 0.00 | \$0.00 | 1.00 | \$1,800.00 | 1.00 | \$1,800.00 | 100.0% |
| 90005 | BIORETENTION CONSTRUCTION | 1.00 | LUMP SUM | \$13,050.00 | \$13,050.00 | | 0.00 | \$0.00 | 1.00 | \$13,050.00 | 1.00 | \$13,050.00 | 100.0% |
| 90006 | OUTLET STRUCTURE & GATE | 1.00 | LUMP SUM | \$3,150.00 | \$3,150.00 | | 0.00 | \$0.00 | 1.00 | \$3,150.00 | 1.00 | \$3,150.00 | 100.0% |
| SUBTOTALS | | | | | \$72,055.73 | | | (\$1,910.00) | | \$58,064.69 | | \$56,154.69 | 77.9% |
| CONTRACT TOTALS | | | | | \$310,226.58 | | | \$37,430.22 | | \$236,335.58 | | \$273,765.80 | 88.25% |

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

SPEEDWAY SAND & GRAVEL, INC.
 CAPITAL CITY PATH SEGMENT 1
 CONTRACT NO. 7801
 PAYMENT NO. 7

| | | 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 |
| CHANGE ORDER #1, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| 10154-403-172 | | | | | | | | | | | | | |
| - IMPORT FILL | | 500.00 | C.Y. | \$17.50 | | \$8,750.00 | 0.00 | \$0.00 | 407.50 | \$7,131.25 | 407.50 | \$7,131.25 | 81.5% |
| 10154-403-174 | | | | | | | | | | | | | |
| - 24 INCH RCP AE | | 1.00 | EACH | -\$1,158.00 | | (\$1,158.00) | 0.00 | \$0.00 | 1.00 | (\$1,158.00) | 1.00 | (\$1,158.00) | 100.0% |
| - 24 INCH RCP AE GATE | | 1.00 | EACH | -\$752.00 | | (\$752.00) | 0.00 | \$0.00 | 1.00 | (\$752.00) | 1.00 | (\$752.00) | 100.0% |
| - 18" AE & GATE | | 1.00 | LUMP SUM | \$1,515.00 | | \$1,515.00 | 0.00 | \$0.00 | 1.00 | \$1,515.00 | 1.00 | \$1,515.00 | 100.0% |
| SUBTOTAL | | | | | | (\$395.00) | | \$0.00 | | (\$395.00) | | (\$395.00) | |
| CHANGE ORDER #1 TOTAL | | | | | | \$8,355.00 | | \$0.00 | | \$6,736.25 | | \$6,736.25 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$318,581.58 | | | \$37,430.22 | | \$243,071.83 | | \$280,502.05 | 88.05% |