

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

Project Manager: JIM WOLFE

Page 1 of 9

Project: E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021

Contract Number: 7838

Payment Number: 7

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>9</u> | <u>3,474,460.73</u> |
| LESS RETAINAGE: | <u>93,540.11</u> |
| SUBTOTAL: | <u>3,380,920.62</u> |
| LESS PREVIOUS PAYMENTS: | <u>2,880,049.75</u> |
| CURRENT PAYMENT DUE: | <u>500,870.87</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.

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

11-12-21
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.

Rachel Belohlavek
INSPECTOR

11-17-2021
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-7-2021
TO: 11-12-2021

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

Tri Country

JR's Landscaping

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

STREET ACCOUNT: 11432-402-170
 STREET STORM ACCOUNT: 11432-402-174
 STORM ACCOUNT: 11432-84-174
 WATER QUALITY ACCOUNT: 11432-84-174-84600
 SANITARY ACCOUNT: 11432-83-173
 WATER ACCOUNT: 11432-86-179

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

SPEEDWAY SAND & GRAVEL, INC.
 E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 7838
 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 |
| STREET ACCOUNT: 11432-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.37 | LUMP SUM | \$8,200.00 | \$3,034.00 | | 0.00 | \$0.00 | 0.37 | \$3,034.00 | 0.37 | \$3,034.00 | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 14.00 | DAYS | \$25.00 | \$350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10770 | MAINTAIN RESIDENTIAL DRIVEWAY ACCESS | 7.00 | EACH | \$400.00 | \$2,800.00 | | 0.00 | \$0.00 | 7.00 | \$2,800.00 | 7.00 | \$2,800.00 | 100.00% |
| 10801 | ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED) | 50.00 | L.F. | \$0.01 | \$0.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10802 | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) | 100.00 | L.F. | \$0.01 | \$1.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911 | MOBILIZATION | 0.37 | LUMP SUM | \$153,900.00 | \$56,943.00 | | 0.00 | \$0.00 | 0.37 | \$56,943.00 | 0.37 | \$56,943.00 | 100.00% |
| 20101 | EXCAVATION CUT | 13,420.00 | C.Y. | \$19.50 | \$261,690.00 | | 6,500.00 | \$126,750.00 | 6,500.00 | \$126,750.00 | 13,000.00 | \$253,500.00 | 96.87% |
| 20130 | UNDERDRAIN | 1,350.00 | L.F. | \$15.50 | \$20,925.00 | | 657.00 | \$10,183.50 | 643.00 | \$9,966.50 | 1,300.00 | \$20,150.00 | 96.30% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 1,500.00 | S.Y. | \$4.40 | \$6,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20219 | BREAKER RUN | 2,500.00 | TON | \$13.60 | \$34,000.00 | | 1,141.96 | \$15,530.66 | 1,368.64 | \$18,613.50 | 2,510.60 | \$34,144.16 | 100.42% |
| 20221 | TOPSOIL | 11,000.00 | S.Y. | \$2.55 | \$28,050.00 | | 0.00 | \$0.00 | 8,250.00 | \$21,037.50 | 8,250.00 | \$21,037.50 | 75.00% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 215.00 | L.F. | \$1.50 | \$322.50 | | 0.00 | \$0.00 | 206.00 | \$309.00 | 206.00 | \$309.00 | 95.81% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 90.00 | L.F. | \$2.00 | \$180.00 | | 0.00 | \$0.00 | 46.90 | \$93.80 | 46.90 | \$93.80 | 52.11% |
| 20321 | REMOVE CONCRETE PAVEMENT | 85.00 | S.Y. | \$10.00 | \$850.00 | | 0.00 | \$0.00 | 49.14 | \$491.40 | 49.14 | \$491.40 | 57.81% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 380.00 | L.F. | \$4.00 | \$1,520.00 | | 0.00 | \$0.00 | 170.00 | \$680.00 | 170.00 | \$680.00 | 44.74% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 5,000.00 | S.F. | \$2.00 | \$10,000.00 | | 0.00 | \$0.00 | 3,849.17 | \$7,698.34 | 3,849.17 | \$7,698.34 | 76.98% |
| 20326 | REMOVE FENCE | 60.00 | L.F. | \$12.00 | \$720.00 | | 0.00 | \$0.00 | 6.00 | \$72.00 | 6.00 | \$72.00 | 10.00% |
| 20401 | CLEARING | 410.00 | I.D. | \$18.25 | \$7,482.50 | | 0.00 | \$0.00 | 592.90 | \$10,820.43 | 592.90 | \$10,820.43 | 144.61% |
| 20406 | GRUBBING | 490.00 | I.D. | \$18.25 | \$8,942.50 | | 0.00 | \$0.00 | 749.70 | \$13,682.03 | 749.70 | \$13,682.03 | 153.00% |
| 20701 | TERRACE SEEDING | 11,000.00 | S.Y. | \$1.00 | \$11,000.00 | | 0.00 | \$0.00 | 8,250.00 | \$8,250.00 | 8,250.00 | \$8,250.00 | 75.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 7838
 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 |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 11,000.00 | S.Y. | \$1.80 | \$19,800.00 | | 0.00 | \$0.00 | 8,250.00 | \$14,850.00 | 8,250.00 | \$14,850.00 | 75.00% |
| 30131 | COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED) | 4,500.00 | S.F. | \$0.10 | \$450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30132 | COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) (UNDISTRIBUTED) | 850.00 | L.F. | \$0.35 | \$297.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 7,700.00 | L.F. | \$16.48 | \$126,896.00 | | 3,650.00 | \$60,152.00 | 3,850.00 | \$63,448.00 | 7,500.00 | \$123,600.00 | 97.40% |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 550.00 | L.F. | \$24.56 | \$13,508.00 | | 100.00 | \$2,456.00 | 400.00 | \$9,824.00 | 500.00 | \$12,280.00 | 90.91% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED) | 50.00 | L.F. | \$38.56 | \$1,928.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30301 | 5" CONCRETE SIDEWALK | 33,300.00 | S.F. | \$3.86 | \$128,538.00 | | 16,500.00 | \$63,690.00 | 16,500.00 | \$63,690.00 | 33,000.00 | \$127,380.00 | 99.10% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 11,500.00 | S.F. | \$5.80 | \$66,700.00 | | 5,250.00 | \$30,450.00 | 5,750.00 | \$33,350.00 | 11,000.00 | \$63,800.00 | 95.65% |
| 30313 | CONCRETE STEPS | 30.00 | S.F. | \$18.00 | \$540.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 288.00 | S.F. | \$30.00 | \$8,640.00 | | 0.00 | \$0.00 | 192.00 | \$5,760.00 | 192.00 | \$5,760.00 | 66.67% |
| 30453 | SPLIT BLOCK RETAINING WALL | 160.00 | S.F. | \$50.00 | \$8,000.00 | | 100.00 | \$5,000.00 | 0.00 | \$0.00 | 100.00 | \$5,000.00 | 62.50% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 4,650.00 | TON | \$10.40 | \$48,360.00 | | 1,350.95 | \$14,049.88 | 2,308.99 | \$24,013.50 | 3,659.94 | \$38,063.38 | 78.71% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 | 8,375.00 | TON | \$10.40 | \$87,100.00 | | 4,932.11 | \$51,293.94 | 4,362.52 | \$45,370.21 | 9,294.63 | \$96,664.15 | 110.98% |
| 40201 | HMA PAVEMENT 3 LT 58-28 S | 1,770.00 | TON | \$57.90 | \$102,483.00 | | 797.09 | \$46,151.52 | 931.36 | \$53,925.74 | 1,728.45 | \$100,077.26 | 97.65% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 1,500.00 | TON | \$62.80 | \$94,200.00 | | 722.27 | \$45,358.56 | 686.58 | \$43,117.22 | 1,408.85 | \$88,475.78 | 93.92% |
| 40231 | ASPHALT DRIVE & TERRACE | 275.00 | S.Y. | \$28.50 | \$7,837.50 | | 0.00 | \$0.00 | 125.00 | \$3,562.50 | 125.00 | \$3,562.50 | 45.45% |
| 40401 | 8 INCH CONCRETE PAVEMENT | 60.00 | S.Y. | \$83.00 | \$4,980.00 | | 0.00 | \$0.00 | 40.55 | \$3,365.65 | 40.55 | \$3,365.65 | 67.58% |
| 40410 | CONCRETE SPEED HUMP | 375.00 | S.Y. | \$107.40 | \$40,275.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 3,500.00 | L.F. | \$0.85 | \$2,975.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 200.00 | L.F. | \$1.20 | \$240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 1,000.00 | L.F. | \$9.50 | \$9,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 115.00 | L.F. | \$22.75 | \$2,616.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 7838
 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 |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 1.00 | EACH | \$360.00 | \$360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 1.00 | EACH | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60831 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 9.00 | EACH | \$275.00 | \$2,475.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60886 | PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE | 222.00 | L.F. | \$3.50 | \$777.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | 8 INCH CONCRETE PAVEMENT, TEXTURED & COLORED | 24.00 | S.Y. | \$118.00 | \$2,832.00 | | 0.00 | \$0.00 | 18.59 | \$2,193.62 | 18.59 | \$2,193.62 | 77.46% |
| 90002 | TREE ROOT INVESTIGATION | 3.00 | EACH | \$1,250.00 | \$3,750.00 | | 0.00 | \$0.00 | 3.00 | \$3,750.00 | 3.00 | \$3,750.00 | 100.00% |
| 90003 | TREE PRUNING (UNDISTRIBUTED) | 6.00 | EACH | \$200.00 | \$1,200.00 | | 0.00 | \$0.00 | 2.00 | \$400.00 | 2.00 | \$400.00 | 33.33% |
| 90004 | REJECT, MOUNTABLE CONCRETE CURB & GUTTER | 220.00 | L.F. | \$24.80 | \$5,456.00 | | 0.00 | \$0.00 | 220.00 | \$5,456.00 | 220.00 | \$5,456.00 | 100.00% |
| 90005 | HIGH FRICTION COLORED SURFACE - BIKE LANE GREEN | 200.00 | S.F. | \$12.50 | \$2,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90006 | PAVEMENT MARKING EPOXY, SYMBOL, CHEVRON | 12.00 | EACH | \$135.00 | \$1,620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$1,252,535.25 | | | \$471,066.06 | | \$657,317.94 | | \$1,128,384.00 | 90.09% |

STREET STORM ACCOUNT: 11432-402-174

| | | | | | | | | | | | | | |
|-------|---|--------|----------|------------|-------------|--|-------|------------|--------|-------------|--------|-------------|---------|
| 20217 | CLEAR STONE | 725.00 | TON | \$15.70 | \$11,382.50 | | 0.00 | \$0.00 | 123.52 | \$1,939.26 | 123.52 | \$1,939.26 | 17.04% |
| 21002 | EROSION CONTROL INSPECTION | 4.00 | EACH | \$500.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 2.00 | EACH | \$725.00 | \$1,450.00 | | 0.00 | \$0.00 | 1.00 | \$725.00 | 1.00 | \$725.00 | 50.00% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 6.00 | EACH | \$725.00 | \$4,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$6,000.00 | \$6,000.00 | | 0.00 | \$0.00 | 1.00 | \$6,000.00 | 1.00 | \$6,000.00 | 100.00% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 32.00 | EACH | \$120.00 | \$3,840.00 | | 0.00 | \$0.00 | 8.00 | \$960.00 | 8.00 | \$960.00 | 25.00% |
| 21017 | SILT SOCK (8 IN) - COMPLETE | 380.00 | L.F. | \$8.00 | \$3,040.00 | | 72.00 | \$576.00 | 18.00 | \$144.00 | 90.00 | \$720.00 | 23.68% |
| 21031 | INLET PROTECTION TYPE C (UNDISTRIBUTED) | 5.00 | EACH | \$125.00 | \$625.00 | | 0.00 | \$0.00 | 5.00 | \$625.00 | 5.00 | \$625.00 | 100.00% |
| 21049 | INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL | 52.00 | EACH | \$300.00 | \$15,600.00 | | 12.00 | \$3,600.00 | 34.00 | \$10,200.00 | 46.00 | \$13,800.00 | 88.46% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 52.00 | EACH | \$65.00 | \$3,380.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 52.00 | EACH | \$25.00 | \$1,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 7838
 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 |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 254.00 | L.F. | \$47.67 | \$12,108.18 | | 0.00 | \$0.00 | 222.00 | \$10,582.74 | 222.00 | \$10,582.74 | 87.40% |
| 50432 | 12 INCH TYPE II PAVEMENT STORM SEWER PIPE | 239.00 | L.F. | \$47.67 | \$11,393.13 | | 0.00 | \$0.00 | 239.00 | \$11,393.13 | 239.00 | \$11,393.13 | 100.00% |
| 50741 | TYPE H INLET | 28.00 | EACH | \$2,220.80 | \$62,182.40 | | 0.00 | \$0.00 | 32.00 | \$71,065.60 | 32.00 | \$71,065.60 | 114.29% |
| | SUBTOTALS | | | | \$138,651.21 | | | \$4,176.00 | | \$113,634.73 | | \$117,810.73 | 84.97% |

STORM ACCOUNT: 11432-84-174

| | | | | | | | | | | | | | |
|-------|--|----------|----------|--------------|-------------|--|--------|------------|----------|-------------|----------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.16 | LUMP SUM | \$8,200.00 | \$1,312.00 | | 0.00 | \$0.00 | 0.16 | \$1,312.00 | 0.16 | \$1,312.00 | 100.00% |
| 10911 | MOBILIZATION | 0.16 | LUMP SUM | \$153,900.00 | \$24,624.00 | | 0.00 | \$0.00 | 0.16 | \$24,624.00 | 0.16 | \$24,624.00 | 100.00% |
| 20221 | TOPSOIL | 2,815.00 | S.Y. | \$2.55 | \$7,178.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20241 | RIPRAP FILTER FABRIC, TYPE HR | 250.00 | S.Y. | \$5.70 | \$1,425.00 | | 250.00 | \$1,425.00 | 0.00 | \$0.00 | 250.00 | \$1,425.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM) | 3.00 | EACH | \$600.00 | \$1,800.00 | | 0.00 | \$0.00 | 3.00 | \$1,800.00 | 3.00 | \$1,800.00 | 100.00% |
| 20313 | REMOVE INLET | 2.00 | EACH | \$500.00 | \$1,000.00 | | 0.00 | \$0.00 | 8.00 | \$4,000.00 | 8.00 | \$4,000.00 | 400.00% |
| 20314 | REMOVE PIPE (STORM) | 114.00 | L.F. | \$25.00 | \$2,850.00 | | 0.00 | \$0.00 | 122.00 | \$3,050.00 | 122.00 | \$3,050.00 | 107.02% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY (STORM) | 51.00 | C.Y. | \$238.00 | \$12,138.00 | | 0.00 | \$0.00 | 40.50 | \$9,639.00 | 40.50 | \$9,639.00 | 79.41% |
| 20336 | PIPE PLUG (STORM) (UNDISTRIBUTED) | 2.00 | EACH | \$350.00 | \$700.00 | | 0.00 | \$0.00 | 1.00 | \$350.00 | 1.00 | \$350.00 | 50.00% |
| 20506 | ADJUST SEWER ACCESS STRUCTURE CASTING | 1.00 | EACH | \$275.00 | \$275.00 | | 0.00 | \$0.00 | 1.00 | \$275.00 | 1.00 | \$275.00 | 100.00% |
| 20701 | TERRACE SEEDING | 417.00 | S.Y. | \$1.00 | \$417.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 2,400.00 | S.Y. | \$1.80 | \$4,320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 417.00 | S.Y. | \$1.80 | \$750.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21082 | EROSION MATTING, CLASS III, TYPE B | 56.00 | S.Y. | \$16.00 | \$896.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50201 | ROCK EXCAVATION (STORM) | 405.00 | C.Y. | \$1.00 | \$405.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 3,129.00 | T.F. | \$0.01 | \$31.29 | | 0.00 | \$0.00 | 2,898.00 | \$28.98 | 2,898.00 | \$28.98 | 92.62% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 50.00 | T.F. | \$40.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 132.00 | L.F. | \$63.34 | \$8,360.88 | | 0.00 | \$0.00 | 132.00 | \$8,360.88 | 132.00 | \$8,360.88 | 100.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 7838
 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 |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 189.00 | L.F. | \$100.59 | \$19,011.51 | | 0.00 | \$0.00 | 189.00 | \$19,011.51 | 189.00 | \$19,011.51 | 100.00% |
| 50404 | 21 INCH TYPE I RCP STORM SEWER PIPE | 514.00 | L.F. | \$82.85 | \$42,584.90 | | 0.00 | \$0.00 | 514.00 | \$42,584.90 | 514.00 | \$42,584.90 | 100.00% |
| 50420 | 24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE | 524.00 | L.F. | \$211.03 | \$110,579.72 | | (134.00) | (\$28,278.02) | 832.00 | \$175,576.96 | 698.00 | \$147,298.94 | 133.21% |
| 50433 | 15 INCH TYPE II PAVEMENT STORM SEWER PIPE | 250.00 | L.F. | \$63.34 | \$15,835.00 | | 0.00 | \$0.00 | 250.00 | \$15,835.00 | 250.00 | \$15,835.00 | 100.00% |
| 50434 | 18 INCH TYPE II PAVEMENT STORM SEWER PIPE | 170.00 | L.F. | \$100.59 | \$17,100.30 | | 0.00 | \$0.00 | 170.00 | \$17,100.30 | 170.00 | \$17,100.30 | 100.00% |
| 50435 | 24 INCH TYPE II PAVEMENT STORM SEWER PIPE | 351.00 | L.F. | \$74.06 | \$25,995.06 | | 0.00 | \$0.00 | 350.00 | \$25,921.00 | 350.00 | \$25,921.00 | 99.72% |
| 50723 | 3'X3' STORM SAS | 4.00 | EACH | \$2,540.00 | \$10,160.00 | | 0.00 | \$0.00 | 4.00 | \$10,160.00 | 4.00 | \$10,160.00 | 100.00% |
| 50724 | 4'X4' STORM SAS | 8.00 | EACH | \$4,690.00 | \$37,520.00 | | 0.00 | \$0.00 | 9.00 | \$42,210.00 | 9.00 | \$42,210.00 | 112.50% |
| 50726 | 6'X6' STORM SAS | 1.00 | EACH | \$10,390.00 | \$10,390.00 | | 0.00 | \$0.00 | 1.00 | \$10,390.00 | 1.00 | \$10,390.00 | 100.00% |
| 50768 | TERRACE INLET TYPE 3 | 4.00 | EACH | \$3,630.00 | \$14,520.00 | | 0.00 | \$0.00 | 4.00 | \$14,520.00 | 4.00 | \$14,520.00 | 100.00% |
| 50792 | STORM SEWER TAP (UNDISTRIBUTED) | 2.00 | EACH | \$825.00 | \$1,650.00 | | 0.00 | \$0.00 | 2.00 | \$1,650.00 | 2.00 | \$1,650.00 | 100.00% |
| 50793 | PRIVATE STORM RECONNECTION TYPE 1 (UNDISTRIBUTED) | 1.00 | EACH | \$1,675.00 | \$1,675.00 | | 0.00 | \$0.00 | 1.00 | \$1,675.00 | 1.00 | \$1,675.00 | 100.00% |
| 50801 | UTILITY LINE OPENING (STORM) (UNDISTRIBUTED) | 20.00 | EACH | \$400.00 | \$8,000.00 | | 0.00 | \$0.00 | 6.00 | \$2,400.00 | 6.00 | \$2,400.00 | 30.00% |
| 90020 | 27 INCH TYPE I RCP STORM SEWER PIPE OR 30 INCH TYPE II PAVEMENT STORM SEWER PIPE | 512.00 | L.F. | \$83.18 | \$42,588.16 | | 506.00 | \$42,089.08 | 0.00 | \$0.00 | 506.00 | \$42,089.08 | 98.83% |
| 90040 | REMOVE AND REPLACE 4' CHAIN LINK FENCE | 152.00 | L.F. | \$65.00 | \$9,880.00 | | 0.00 | \$0.00 | 150.00 | \$9,750.00 | 150.00 | \$9,750.00 | 98.68% |
| 90041 | REMOVE, SALVAGE & REINSTALL WOOD FENCE | 52.00 | L.F. | \$45.00 | \$2,340.00 | | 0.00 | \$0.00 | 145.00 | \$6,525.00 | 145.00 | \$6,525.00 | 278.85% |
| 90042 | REMOVE AND REPLACE 6' CHAIN LINK FENCE | 15.00 | L.F. | \$65.00 | \$975.00 | | 0.00 | \$0.00 | 9.00 | \$585.00 | 9.00 | \$585.00 | 60.00% |
| 90043 | REMOVE 6' CHAIN LINK FENCE | 7.00 | L.F. | \$50.00 | \$350.00 | | 0.00 | \$0.00 | 6.50 | \$325.00 | 6.50 | \$325.00 | 92.86% |
| 90044 | 2 INLETS COMBINED OVERFLOW STRUCTURE | 1.00 | EACH | \$7,369.40 | \$7,369.40 | | 1.00 | \$7,369.40 | 0.00 | \$0.00 | 1.00 | \$7,369.40 | 100.00% |
| 90045 | SAND TRAP REMOVAL | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.00% |
| 90046 | TWIN 3'X4' STRUCTURE | 1.00 | EACH | \$8,727.00 | \$8,727.00 | | 0.00 | \$0.00 | 1.00 | \$8,727.00 | 1.00 | \$8,727.00 | 100.00% |
| 90047 | CONSTRUCTION FENCE | 1,130.00 | L.F. | \$6.00 | \$6,780.00 | | 0.00 | \$0.00 | 900.00 | \$5,400.00 | 900.00 | \$5,400.00 | 79.65% |
| 90048 | 3/8" WASHED STONE | 256.00 | T.F. | \$11.95 | \$3,059.20 | | 253.00 | \$3,023.35 | 0.00 | \$0.00 | 253.00 | \$3,023.35 | 98.83% |

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

SPEEDWAY SAND & GRAVEL, INC.
 E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 7838
 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 |
| 90049 | DIRECTIONAL DRILLING OF 12" PIPE | 581.00 | L.F. | \$205.00 | \$119,105.00 | | 0.00 | \$0.00 | 521.00 | \$106,805.00 | 521.00 | \$106,805.00 | 89.67% |
| 90050 | FINISH GRADING | 385.00 | S.Y. | \$12.00 | \$4,620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90051 | QUICK GROW SEED MIX | 56.00 | S.Y. | \$16.00 | \$896.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90052 | TEMPORARY STORMWATER MANAGEMENT | 1.00 | LUMP SUM | \$4,150.00 | \$4,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | SUBTOTALS | | | | \$596,844.27 | | | \$25,628.81 | | \$571,091.53 | | \$596,720.34 | 99.98% |
| WATER QUALITY ACCOUNT: 11432-84-174-84600 | | | | | | | | | | | | | |
| 21110 | TERRACE RAIN GARDEN | 3,800.00 | S.F. | \$9.00 | \$34,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SANITARY ACCOUNT: 11432-83-173 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.22 | LUMP SUM | \$8,200.00 | \$1,804.00 | | 0.00 | \$0.00 | 0.22 | \$1,804.00 | 0.22 | \$1,804.00 | 100.00% |
| 10911 | MOBILIZATION | 0.22 | LUMP SUM | \$153,900.00 | \$33,858.00 | | 0.00 | \$0.00 | 0.22 | \$33,858.00 | 0.22 | \$33,858.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (SANITARY) | 21.00 | EACH | \$545.00 | \$11,445.00 | | 0.00 | \$0.00 | 21.00 | \$11,445.00 | 21.00 | \$11,445.00 | 100.00% |
| 20314 | REMOVE PIPE (SANITARY) | 784.00 | L.F. | \$30.00 | \$23,520.00 | | 0.00 | \$0.00 | 227.00 | \$6,810.00 | 227.00 | \$6,810.00 | 28.95% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY (SANITARY) | 14.00 | C.Y. | \$337.00 | \$4,718.00 | | 0.00 | \$0.00 | 13.00 | \$4,381.00 | 13.00 | \$4,381.00 | 92.86% |
| 50103 | RECONSTRUCT BENCH & FLOWLINE | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 50.00% |
| 50201 | ROCK EXCAVATION (SANITARY) | 630.00 | C.Y. | \$1.00 | \$630.00 | | 0.00 | \$0.00 | 50.67 | \$50.67 | 50.67 | \$50.67 | 8.04% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 5,521.00 | T.F. | \$0.01 | \$55.21 | | 0.00 | \$0.00 | 5,407.50 | \$54.08 | 5,407.50 | \$54.08 | 97.95% |
| 50301 | 8 INCH PVC SEWER PIPE | 2,992.00 | L.F. | \$101.92 | \$304,944.64 | | 0.00 | \$0.00 | 3,078.00 | \$313,709.76 | 3,078.00 | \$313,709.76 | 102.87% |
| 50302 | 10 INCH PVC SEWER PIPE | 34.00 | L.F. | \$105.79 | \$3,596.86 | | 0.00 | \$0.00 | 34.00 | \$3,596.86 | 34.00 | \$3,596.86 | 100.00% |
| 50321 | 8 INCH PVC PRESSURE SANITARY SEWER PIPE | 711.00 | L.F. | \$113.21 | \$80,492.31 | | 0.00 | \$0.00 | 711.00 | \$80,492.31 | 711.00 | \$80,492.31 | 100.00% |
| 50353 | SANITARY SEWER LATERAL | 1,515.00 | L.F. | \$38.77 | \$58,736.55 | | 0.00 | \$0.00 | 1,377.00 | \$53,386.29 | 1,377.00 | \$53,386.29 | 90.89% |
| 50355 | SANITARY SEWER LATERAL - PRESSURE PIPE | 269.00 | L.F. | \$47.91 | \$12,887.79 | | 0.00 | \$0.00 | 207.50 | \$9,941.33 | 207.50 | \$9,941.33 | 77.14% |
| 50356 | RECONNECT | 46.00 | EACH | \$2,573.05 | \$118,360.30 | | 0.00 | \$0.00 | 48.00 | \$123,506.40 | 48.00 | \$123,506.40 | 104.35% |
| 50357 | RECONNECT - PRESSURE PIPE | 10.00 | EACH | \$2,923.05 | \$29,230.50 | | 0.00 | \$0.00 | 9.00 | \$26,307.45 | 9.00 | \$26,307.45 | 90.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 7838
 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 |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$4,800.00 | \$4,800.00 | | 0.00 | \$0.00 | 1.00 | \$4,800.00 | 1.00 | \$4,800.00 | 100.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 125.00 | EACH | \$30.00 | \$3,750.00 | | 0.00 | \$0.00 | 120.00 | \$3,600.00 | 120.00 | \$3,600.00 | 96.00% |
| 50701 | 4' DIA SANITARY SAS | 25.00 | EACH | \$3,492.50 | \$87,312.50 | | 0.00 | \$0.00 | 26.00 | \$90,805.00 | 26.00 | \$90,805.00 | 104.00% |
| 50702 | 5' DIA SANITARY SAS | 1.00 | EACH | \$5,328.10 | \$5,328.10 | | 0.00 | \$0.00 | 1.00 | \$5,328.10 | 1.00 | \$5,328.10 | 100.00% |
| 50771 | INTERNAL CHIMNEY SEAL | 8.00 | EACH | \$276.50 | \$2,212.00 | | 0.00 | \$0.00 | 3.00 | \$829.50 | 3.00 | \$829.50 | 37.50% |
| 50783 | INSIDE DROP | 2.01 | VF | \$475.92 | \$956.60 | | 0.00 | \$0.00 | 4.42 | \$2,103.57 | 4.42 | \$2,103.57 | 219.90% |
| 50791 | SANITARY SEWER TAP | 12.00 | EACH | \$800.00 | \$9,600.00 | | 0.00 | \$0.00 | 10.00 | \$8,000.00 | 10.00 | \$8,000.00 | 83.33% |
| | SUBTOTALS | | | | \$800,638.36 | | | \$0.00 | | \$786,009.32 | | \$786,009.32 | 98.17% |

WATER ACCOUNT: 11432-86-179

| | | | | | | | | | | | | | |
|-------|---|----------|----------|--------------|--------------|--|------|--------|----------|--------------|----------|--------------|---------|
| 10701 | TRAFFIC CONTROL | 0.25 | LUMP SUM | \$8,200.00 | \$2,050.00 | | 0.00 | \$0.00 | 0.25 | \$2,050.00 | 0.25 | \$2,050.00 | 100.00% |
| 10911 | MOBILIZATION | 0.25 | LUMP SUM | \$153,900.00 | \$38,475.00 | | 0.00 | \$0.00 | 0.25 | \$38,475.00 | 0.25 | \$38,475.00 | 100.00% |
| 50201 | ROCK EXCAVATION (WATER) | 160.00 | C.Y. | \$1.00 | \$160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50801 | UTILITY LINE OPENING (WATER) | 5.00 | EACH | \$400.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 200.00 | L.F. | \$95.43 | \$19,086.00 | | 0.00 | \$0.00 | 148.00 | \$14,123.64 | 148.00 | \$14,123.64 | 74.00% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 900.00 | L.F. | \$108.82 | \$97,938.00 | | 0.00 | \$0.00 | 823.00 | \$89,558.86 | 823.00 | \$89,558.86 | 91.44% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 2,960.00 | L.F. | \$134.16 | \$397,113.60 | | 0.00 | \$0.00 | 2,980.50 | \$399,863.88 | 2,980.50 | \$399,863.88 | 100.69% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 10.00 | EACH | \$2,255.90 | \$22,559.00 | | 0.00 | \$0.00 | 10.00 | \$22,559.00 | 10.00 | \$22,559.00 | 100.00% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 5.00 | EACH | \$2,606.75 | \$13,033.75 | | 0.00 | \$0.00 | 5.00 | \$13,033.75 | 5.00 | \$13,033.75 | 100.00% |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE | 1.00 | EACH | \$3,449.70 | \$3,449.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 6.00 | EACH | \$4,192.55 | \$25,155.30 | | 0.00 | \$0.00 | 6.00 | \$25,155.30 | 6.00 | \$25,155.30 | 100.00% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 9.00 | EACH | \$5,850.85 | \$52,657.65 | | 0.00 | \$0.00 | 9.00 | \$52,657.65 | 9.00 | \$52,657.65 | 100.00% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 45.00 | EACH | \$3,360.90 | \$151,240.50 | | 0.00 | \$0.00 | 44.00 | \$147,879.60 | 44.00 | \$147,879.60 | 97.78% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 12.00 | EACH | \$1,501.49 | \$18,017.88 | | 0.00 | \$0.00 | 6.00 | \$9,008.94 | 6.00 | \$9,008.94 | 50.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 E. DEAN AVENUE, ALLIS AVENUE, SETH CIRCLE AND TYLER CIRCLE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 7838
 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 |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 3.00 | EACH | \$3,284.28 | \$9,852.84 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 6.00 | EACH | \$1,732.68 | \$10,396.08 | | 0.00 | \$0.00 | 4.00 | \$6,930.72 | 4.00 | \$6,930.72 | 66.67% |
| 70082 | CUT OFF EXISTING WATER MAIN | 1.00 | EACH | \$200.00 | \$200.00 | | 0.00 | \$0.00 | 1.00 | \$200.00 | 1.00 | \$200.00 | 100.00% |
| 70090 | ABANDON WATER VALVE BOX | 9.00 | EACH | \$275.00 | \$2,475.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 30.00 | EACH | \$120.00 | \$3,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70104 | ADJUST WATER VALVE BOX SECTIONS | 5.00 | EACH | \$275.00 | \$1,375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70110 | TEMPORARY WATER SUPPLY SYSTEM | 1.00 | LUMP SUM | \$47,000.00 | \$47,000.00 | | 0.00 | \$0.00 | 0.50 | \$23,500.00 | 0.50 | \$23,500.00 | 50.00% |
| 70111 | FURNISH & INSTALL ANODE | 5.00 | EACH | \$180.00 | \$900.00 | | 0.00 | \$0.00 | 3.00 | \$540.00 | 3.00 | \$540.00 | 60.00% |
| | SUBTOTALS | | | | \$918,735.30 | | | \$0.00 | | \$845,536.34 | | \$845,536.34 | 92.03% |
| CONTRACT TOTALS | | | | | \$3,741,604.39 | | | \$500,870.87 | | \$2,973,589.86 | | \$3,474,460.73 | 92.86% |