

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

Project Manager: JIM WOLFE

Page 1 of 17

Project: MONROE STREET

Contract Number: 7974

Payment Number: 18

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>17</u>	<u>16,933,138.72</u>
LESS RETAINAGE:	<u>470,861.95</u>
SUBTOTAL:	<u>16,462,276.77</u>
LESS PREVIOUS PAYMENTS:	<u>16,338,815.52</u>
CURRENT PAYMENT DUE:	<u>\$ 123,461.25</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

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

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

12-31-18
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.

Fadel Zeldan
INSPECTOR

1-2-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Update Quat. 12/4/18
TO: 1/2/19

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

Pay CD # 8
Tem Olm Ave

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.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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: 10251-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$100,000.00	\$100,000.00		0.00	\$0.00	1.00	\$100,000.00	1.00	\$100,000.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	510.00	DAYS	\$15.00	\$7,650.00		0.00	\$0.00	476.00	\$7,140.00	476.00	\$7,140.00	93.3%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	112.00	DAYS	\$45.00	\$5,040.00		0.00	\$0.00	130.00	\$5,850.00	130.00	\$5,850.00	116.1%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	70.00	L.F.	\$15.00	\$1,050.00		0.00	\$0.00	1.00	\$15.00	1.00	\$15.00	1.4%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	70.00	L.F.	\$15.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10901	FIELD OFFICE	1.00	LUMP SUM	\$32,000.00	\$32,000.00		0.00	\$0.00	1.00	\$32,000.00	1.00	\$32,000.00	100.0%
10911	MOBILIZATION	0.48	LUMP SUM	\$1,943,000.00	\$932,640.00		0.00	\$0.00	0.48	\$932,640.00	0.48	\$932,640.00	100.0%
20101	EXCAVATION CUT	46,400.00	C.Y.	\$24.12	\$1,119,168.00		0.00	\$0.00	42,412.90	\$1,022,999.15	42,412.90	\$1,022,999.15	91.4%
20130	UNDERDRAIN	4,000.00	L.F.	\$16.50	\$66,000.00		0.00	\$0.00	2,516.00	\$41,514.00	2,516.00	\$41,514.00	62.9%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	10,235.00	S.Y.	\$2.50	\$25,587.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	11,000.00	TON	\$8.00	\$88,000.00		0.00	\$0.00	6,553.48	\$52,427.84	6,553.48	\$52,427.84	59.6%
20221	TOPSOIL	8,200.00	S.Y.	\$6.00	\$49,200.00		0.00	\$0.00	7,000.00	\$42,000.00	7,000.00	\$42,000.00	85.4%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	10,900.00	L.F.	\$2.50	\$27,250.00		0.00	\$0.00	10,000.00	\$25,000.00	10,000.00	\$25,000.00	91.7%
20303	SAWCUT BITUMINOUS PAVEMENT	10,000.00	L.F.	\$2.00	\$20,000.00		0.00	\$0.00	800.00	\$1,600.00	800.00	\$1,600.00	8.0%
20321	REMOVE CONCRETE PAVEMENT	37,000.00	S.Y.	\$5.50	\$203,500.00		0.00	\$0.00	30,000.00	\$165,000.00	30,000.00	\$165,000.00	81.1%
20322	REMOVE CONCRETE CURB & GUTTER	17,000.00	L.F.	\$4.00	\$68,000.00		0.00	\$0.00	10,000.00	\$40,000.00	10,000.00	\$40,000.00	58.8%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	88,000.00	S.F.	\$2.50	\$220,000.00		0.00	\$0.00	60,000.00	\$150,000.00	60,000.00	\$150,000.00	68.2%
20327	REMOVE TREE GRATE	26.00	EACH	\$400.00	\$10,400.00		0.00	\$0.00	24.00	\$9,600.00	24.00	\$9,600.00	92.3%
20331	ABANDON SEWER ACCESS STRUCTURE	3.00	EACH	\$900.00	\$2,700.00		0.00	\$0.00	3.00	\$2,700.00	3.00	\$2,700.00	100.0%
20401	CLEARING	625.00	I.D.	\$10.00	\$6,250.00		0.00	\$0.00	754.80	\$7,548.00	754.80	\$7,548.00	120.8%
20402	GRUBBING	625.00	I.D.	\$20.00	\$12,500.00		0.00	\$0.00	770.30	\$15,406.00	770.30	\$15,406.00	123.2%
20701	TERRACE SEEDING	3,200.00	S.Y.	\$1.90	\$6,080.00		0.00	\$0.00	3,000.00	\$5,700.00	3,000.00	\$5,700.00	93.8%
20801	SODDING	5,000.00	S.Y.	\$6.00	\$30,000.00		0.00	\$0.00	5,000.00	\$30,000.00	5,000.00	\$30,000.00	100.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,200.00	S.Y.	\$3.00	\$9,600.00		0.00	\$0.00	3,000.00	\$9,000.00	3,000.00	\$9,000.00	93.8%
30201	TYPE 'A' CONCRETE CURB & GUTTER	16,000.00	L.F.	\$19.00	\$304,000.00		0.00	\$0.00	7,000.00	\$133,000.00	7,000.00	\$133,000.00	43.8%

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
30203	TYPE 'X' CONCRETE CURB & GUTTER	1,000.00	L.F.	\$27.00	\$27,000.00		0.00	\$0.00	400.00	\$10,800.00	400.00	\$10,800.00	40.0%
30205	TYPE 'E' CONCRETE CURB & GUTTER	150.00	L.F.	\$25.00	\$3,750.00		0.00	\$0.00	75.00	\$1,875.00	75.00	\$1,875.00	50.0%
30207	TYPE 'H' CONCRETE CURB & GUTTER	150.00	L.F.	\$25.00	\$3,750.00		0.00	\$0.00	85.00	\$2,125.00	85.00	\$2,125.00	56.7%
30208	HAND FORMED CONCRETE CURB & GUTTER	200.00	L.F.	\$32.00	\$6,400.00		0.00	\$0.00	8.00	\$256.00	8.00	\$256.00	4.0%
30301	5 INCH CONCRETE SIDEWALK	63,500.00	S.F.	\$6.25	\$396,875.00		0.00	\$0.00	56,000.00	\$350,000.00	56,000.00	\$350,000.00	88.2%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	30,250.00	S.F.	\$7.10	\$214,775.00		0.00	\$0.00	24,000.00	\$170,400.00	24,000.00	\$170,400.00	79.3%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	460.00	S.F.	\$8.50	\$3,910.00		0.00	\$0.00	200.00	\$1,700.00	200.00	\$1,700.00	43.5%
30340	CURB RAMP DETECTABLE WARNING FIELD	1,380.00	S.F.	\$35.00	\$48,300.00		0.00	\$0.00	1,404.00	\$49,140.00	1,404.00	\$49,140.00	101.7%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	6.00	EACH	\$2,990.00	\$17,940.00		0.00	\$0.00	6.00	\$17,940.00	6.00	\$17,940.00	100.0%
30344	TREE GRATE 4'X12' (INCLUDING FRAME)	15.00	EACH	\$4,950.00	\$74,250.00		0.00	\$0.00	14.00	\$69,300.00	14.00	\$69,300.00	93.3%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	30,000.00	TON	\$8.00	\$240,000.00		0.00	\$0.00	20,602.78	\$164,822.24	20,602.78	\$164,822.24	68.7%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	40,000.00	TON	\$8.00	\$320,000.00		0.00	\$0.00	30,500.25	\$244,002.00	30,500.25	\$244,002.00	76.3%
40203	HMA PAVEMENT TYPE E-3	17,500.00	TON	\$57.00	\$997,500.00		0.00	\$0.00	16,280.82	\$928,006.74	16,280.82	\$928,006.74	93.0%
40211	TACK COAT	2,700.00	GAL	\$2.00	\$5,400.00		0.00	\$0.00	3,785.00	\$7,570.00	3,785.00	\$7,570.00	140.2%
40231	ASPHALT DRIVE & TERRACE	105.00	S.Y.	\$48.00	\$5,040.00		0.00	\$0.00	234.36	\$11,249.28	234.36	\$11,249.28	223.2%
40403	10 INCH CONCRETE PAVEMENT	1,905.00	S.Y.	\$80.90	\$154,114.50		0.00	\$0.00	1,826.36	\$147,752.52	1,826.36	\$147,752.52	95.9%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	7,800.00	L.F.	\$0.80	\$6,240.00		0.00	\$0.00	7,800.00	\$6,240.00	7,800.00	\$6,240.00	100.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,700.00	L.F.	\$0.80	\$2,960.00		0.00	\$0.00	3,700.00	\$2,960.00	3,700.00	\$2,960.00	100.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	350.00	L.F.	\$1.00	\$350.00		0.00	\$0.00	350.00	\$350.00	350.00	\$350.00	100.0%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH	180.00	L.F.	\$4.00	\$720.00		0.00	\$0.00	180.00	\$720.00	180.00	\$720.00	100.0%
60810	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH	200.00	L.F.	\$6.25	\$1,250.00		0.00	\$0.00	200.00	\$1,250.00	200.00	\$1,250.00	100.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	4,000.00	L.F.	\$5.00	\$20,000.00		0.00	\$0.00	4,000.00	\$20,000.00	4,000.00	\$20,000.00	100.0%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	1,100.00	L.F.	\$6.50	\$7,150.00		0.00	\$0.00	1,100.00	\$7,150.00	1,100.00	\$7,150.00	100.0%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	2,000.00	L.F.	\$7.00	\$14,000.00		0.00	\$0.00	200.00	\$1,400.00	200.00	\$1,400.00	10.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	800.00	L.F.	\$8.00	\$6,400.00		0.00	\$0.00	800.00	\$6,400.00	800.00	\$6,400.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
60819	PAVEMENT MARKING EPOXY, CURB	3,200.00	L.F.	\$3.00	\$9,600.00		0.00	\$0.00	3,200.00	\$9,600.00	3,200.00	\$9,600.00	100.0%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	12.00	EACH	\$140.00	\$1,680.00		0.00	\$0.00	12.00	\$1,680.00	12.00	\$1,680.00	100.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	100.0%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$145.00	\$290.00		0.00	\$0.00	2.00	\$290.00	2.00	\$290.00	100.0%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$145.00	\$145.00		0.00	\$0.00	1.00	\$145.00	1.00	\$145.00	100.0%
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT ARROW	2.00	EACH	\$180.00	\$360.00		0.00	\$0.00	2.00	\$360.00	2.00	\$360.00	100.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	100.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	200.00	L.F.	\$1.50	\$300.00		0.00	\$0.00	200.00	\$300.00	200.00	\$300.00	100.0%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	20.00	L	\$6.00	\$120.00		0.00	\$0.00	20.00	\$120.00	20.00	\$120.00	100.0%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	300.00	L.F.	\$2.50	\$750.00		0.00	\$0.00	300.00	\$750.00	300.00	\$750.00	100.0%
60888	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	1.00	EACH	\$115.00	\$115.00		0.00	\$0.00	1.00	\$115.00	1.00	\$115.00	100.0%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	29.00	\$58.00	29.00	\$58.00	29.0%
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	100.00	L.F.	\$6.00	\$600.00		0.00	\$0.00	126.00	\$756.00	126.00	\$756.00	126.0%
60953	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, LEFT ARROW	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60958	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, WORD, ONLY	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	SIDEWALK CURB	40.00	L.F.	\$30.00	\$1,200.00		0.00	\$0.00	30.00	\$900.00	30.00	\$900.00	75.0%
90002	10" COLORED CONCRETE CROSSWALK	470.00	S.Y.	\$106.00	\$49,820.00		0.00	\$0.00	386.86	\$41,007.16	386.86	\$41,007.16	82.3%
90003	COLORED AND TEXTURED CONCRETE 7-INCH	1,585.00	S.F.	\$10.75	\$17,038.75		0.00	\$0.00	1,480.73	\$15,917.85	1,480.73	\$15,917.85	93.4%
90004	CONCRETE ISLAND	470.00	S.F.	\$9.50	\$4,465.00		0.00	\$0.00	518.06	\$4,921.57	518.06	\$4,921.57	110.2%
90005	DECOMPOSED GRANITE	160.00	S.F.	\$20.00	\$3,200.00		0.00	\$0.00	64.00	\$1,280.00	64.00	\$1,280.00	40.0%
90006	PLANTING SOIL MIXTURE	340.00	C.Y.	\$42.00	\$14,280.00		0.00	\$0.00	10.00	\$420.00	10.00	\$420.00	2.9%
90007	BIKE RACK. SINGLE STALL	12.00	EACH	\$275.00	\$3,300.00		0.00	\$0.00	20.00	\$5,500.00	20.00	\$5,500.00	166.7%
90008	REMOVE, SALVAGE & REINSTALL BIKE RACK, SINGLE STALL	11.00	EACH	\$225.00	\$2,475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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90009	TEMPORARY PAVEMENT (UNDISTRIBUTED)	1,800.00	S.Y.	\$47.00	\$84,600.00		0.00	\$0.00	1,324.41	\$62,247.27	1,324.41	\$62,247.27	73.6%
90010	TEMPORARY SIDEWALK (UNDISTRIBUTED)	10,000.00	S.F.	\$3.00	\$30,000.00		0.00	\$0.00	4,000.00	\$12,000.00	4,000.00	\$12,000.00	40.0%
90011	TEMPORARY CROSSWALK ACCESS	50.00	EACH	\$1,000.00	\$50,000.00		0.00	\$0.00	21.00	\$21,000.00	21.00	\$21,000.00	42.0%
90012	INSTALL 4'X8' TREE GRATE FRAME	2.00	EACH	\$940.00	\$1,880.00		0.00	\$0.00	2.00	\$1,880.00	2.00	\$1,880.00	100.0%
90013	CONCRETE PAVEMENT JOINT SEALING	4,400.00	L.F.	\$14.00	\$61,600.00		0.00	\$0.00	2.00	\$28.00	2.00	\$28.00	0.0%
90014	EXCAVATION, LOADING AND HAULING OF PETROLEUM CONTAMINATED SOIL	300.00	TON	\$35.00	\$10,500.00		0.00	\$0.00	412.58	\$14,440.30	412.58	\$14,440.30	137.5%
90015	HIGH FRICTION COLORED SURFACE-BIKE LANE GREEN	5,000.00	S.F.	\$7.25	\$36,250.00		0.00	\$0.00	545.40	\$3,954.15	545.40	\$3,954.15	10.9%
90016	RE-GRADE TERRACE (UNDISTRIBUTED)	300.00	S.Y.	\$6.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90017	REMOVE MISCELLANEOUS UNDERGROUND OBSTRUCTION	60.00	C.Y.	\$100.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90018	5" CONCRETE SIDEWALK WITH POETRY	360.00	S.F.	\$8.50	\$3,060.00		0.00	\$0.00	300.00	\$2,550.00	300.00	\$2,550.00	83.3%
90019	REMOVE & SALVAGE BRICK PAVERS	375.00	S.F.	\$7.00	\$2,625.00		0.00	\$0.00	402.00	\$2,814.00	402.00	\$2,814.00	107.2%
90020	TERRACE EXCAVATION FOR TREE PLANTING (UNDISTRIBUTED)	80.00	C.Y.	\$30.00	\$2,400.00		0.00	\$0.00	86.94	\$2,608.20	86.94	\$2,608.20	108.7%
90021	REMOVE & SALVAGE OVERHEAD BUSINESS SIGN	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%
90022	REMOVE, SALVAGE AND REINSTALL ACCESS GATE	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90023	TEMPORARY BUS STOP LOADING PAD	10.00	EACH	\$1,100.00	\$11,000.00		0.00	\$0.00	2.00	\$2,200.00	2.00	\$2,200.00	20.0%
90024	REMOVE & RESET OPEN CELLED PAVERS	20.00	S.F.	\$40.00	\$800.00		0.00	\$0.00	42.38	\$1,695.20	42.38	\$1,695.20	211.9%
90025	GRADING, PLAZA	1.00	LUMP SUM	\$21,000.00	\$21,000.00		0.00	\$0.00	1.00	\$21,000.00	1.00	\$21,000.00	100.0%
90026	GRADING, WINGRA PARK ENTRANCE	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
90027	POURED IN PLACE PLAYGROUND SURFACING	370.00	S.F.	\$36.00	\$13,320.00		0.00	\$0.00	363.39	\$13,082.04	363.39	\$13,082.04	98.2%
90028	TREE PROTECTION FENCE	250.00	L.F.	\$5.50	\$1,375.00		0.00	\$0.00	403.50	\$2,219.25	403.50	\$2,219.25	161.4%
90029	CAST IN PLACE CURBWall	93.00	L.F.	\$186.00	\$17,298.00		0.00	\$0.00	90.00	\$16,740.00	90.00	\$16,740.00	96.8%
90030	CAST IN PLACE CURBWall WITH SPREAD FOOTING	65.00	L.F.	\$347.00	\$22,555.00		0.00	\$0.00	60.00	\$20,820.00	60.00	\$20,820.00	92.3%
90031	STONE VENEER SCULPTURE BASE	1.00	LUMP SUM	\$8,600.00	\$8,600.00		0.00	\$0.00	1.00	\$8,600.00	1.00	\$8,600.00	100.0%
90032	STONE VENEER SEAT WALL	1.00	LUMP SUM	\$32,200.00	\$32,200.00		0.00	\$0.00	1.00	\$32,200.00	1.00	\$32,200.00	100.0%
90033	STONE VENEER RETAINING WALL	1.00	LUMP SUM	\$36,500.00	\$36,500.00		0.00	\$0.00	1.00	\$36,500.00	1.00	\$36,500.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
90034	CONCRETE SEATWALL ON CONCRETE SLAB	1.00	LUMP SUM	\$14,100.00	\$14,100.00		0.00	\$0.00	1.00	\$14,100.00	1.00	\$14,100.00	100.0%
90035	CONCRETE SEATWALL WITH BACK	1.00	LUMP SUM	\$22,900.00	\$22,900.00		0.00	\$0.00	1.00	\$22,900.00	1.00	\$22,900.00	100.0%
90036	CONCRETE SEATWALL	1.00	LUMP SUM	\$12,400.00	\$12,400.00		0.00	\$0.00	1.00	\$12,400.00	1.00	\$12,400.00	100.0%
90037	MOSAIC WALL	1.00	LUMP SUM	\$166,000.00	\$166,000.00		0.00	\$0.00	1.00	\$166,000.00	1.00	\$166,000.00	100.0%
90038	PRECAST MOSAIC PANEL, UNIT 1	1.00	EACH	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
90039	PRECAST MOSAIC PANEL, UNIT 2	1.00	EACH	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
90040	STONE VENEER PILLAR	3.00	EACH	\$7,700.00	\$23,100.00		0.00	\$0.00	3.00	\$23,100.00	3.00	\$23,100.00	100.0%
90041	MOVEABLE TABLE	10.00	EACH	\$925.00	\$9,250.00		0.00	\$0.00	10.00	\$9,250.00	10.00	\$9,250.00	100.0%
90042	MOVEABLE CHAIR	30.00	EACH	\$330.00	\$9,900.00		0.00	\$0.00	30.00	\$9,900.00	30.00	\$9,900.00	100.0%
90043	DRINKING FOUNTAIN	1.00	EACH	\$12,300.00	\$12,300.00		0.00	\$0.00	1.00	\$12,300.00	1.00	\$12,300.00	100.0%
90044	BENCH, 6-FOOT	2.00	EACH	\$1,440.00	\$2,880.00		0.00	\$0.00	2.00	\$2,880.00	2.00	\$2,880.00	100.0%
90045	BIKE RACK, MULTI-STALL	2.00	EACH	\$775.00	\$1,550.00		0.00	\$0.00	2.00	\$1,550.00	2.00	\$1,550.00	100.0%
90046	VENDOR MEDALLION	17.00	EACH	\$350.00	\$5,950.00		0.00	\$0.00	16.03	\$5,610.50	16.03	\$5,610.50	94.3%
90047	INTERPRETIVE SIGNAGE	1.00	EACH	\$2,365.00	\$2,365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90048	DECORATIVE RIP-RAP	10.00	TON	\$200.00	\$2,000.00		0.00	\$0.00	10.08	\$2,016.00	10.08	\$2,016.00	100.8%
90049	BOULDER OUTCROPPING	7.00	EACH	\$700.00	\$4,900.00		0.00	\$0.00	7.00	\$4,900.00	7.00	\$4,900.00	100.0%
90050	CELEBRATION MAPLE, 2.5" CAL., B&B	3.00	EACH	\$680.00	\$2,040.00		0.00	\$0.00	3.00	\$2,040.00	3.00	\$2,040.00	100.0%
90051	SKYLINE HONEYLOCUST, 2.5" CAL., B&B	4.00	EACH	\$510.00	\$2,040.00		0.00	\$0.00	4.00	\$2,040.00	4.00	\$2,040.00	100.0%
90052	EXCLAMATION LONDON PLANE TREE, 2" CAL., B&B	3.00	EACH	\$725.00	\$2,175.00		0.00	\$0.00	3.00	\$2,175.00	3.00	\$2,175.00	100.0%
90053	AUTUMN BRILLIANCE SERVICEBERRY, 5-FOOT HT., B&B	1.00	EACH	\$625.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90054	SHRUBS	8.00	EACH	\$80.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90055	PERENNIALS & GRASSES, 4-INCH, POT	580.00	EACH	\$14.00	\$8,120.00		0.00	\$0.00	359.00	\$5,026.00	359.00	\$5,026.00	61.9%
90056	PERENNIALS & GRASSES, 1 GAL., CONT.	295.00	EACH	\$20.00	\$5,900.00		0.00	\$0.00	205.00	\$4,100.00	205.00	\$4,100.00	69.5%
90057	SHREDDED HARDWOOD BARK MULCH	22.00	C.Y.	\$80.00	\$1,760.00		0.00	\$0.00	22.00	\$1,760.00	22.00	\$1,760.00	100.0%
90058	SHORTGRASS PRAIRIE SEED MIX	97.00	S.Y.	\$5.00	\$485.00		0.00	\$0.00	97.00	\$485.00	97.00	\$485.00	100.0%

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SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
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 PAYMENT NO. 18

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
90059	SCULPTURE FOUNDATION	1.00	EACH	\$1,350.00	\$1,350.00		0.00	\$0.00	1.00	\$1,350.00	1.00	\$1,350.00	100.0%
90060	ASPHALT REJUVENATOR	45,000.00	S.Y.	\$1.14	\$51,300.00		0.00	\$0.00	20,960.23	\$23,894.66	20,960.23	\$23,894.66	46.6%
90100	INCENTIVE FOR COMPLETION OF WORK	15.00	DAY	\$3,000.00	\$45,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$6,919,321.75			\$0.00		\$5,762,074.92		\$5,762,074.92	83.3%

STREET STORM ACCOUNT: 10251-402-174

20217	CLEAR STONE	7,000.00	TON	\$2.50	\$17,500.00		0.00	\$0.00	789.62	\$1,974.05	789.62	\$1,974.05	11.3%
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$500.00	\$7,500.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	13.3%
21011	CONSTRUCTION ENTRANCE	25.00	EACH	\$400.00	\$10,000.00		0.00	\$0.00	4.00	\$1,600.00	4.00	\$1,600.00	16.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	14.00	EACH	\$400.00	\$5,600.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	14.3%
21013	STREET SWEEPING	5.00	LUMP SUM	\$3,000.00	\$15,000.00		0.00	\$0.00	3.00	\$9,000.00	3.00	\$9,000.00	60.0%
21015	STREET CONSTRUCTION STONE BERM	56.00	EACH	\$400.00	\$22,400.00		0.00	\$0.00	31.00	\$12,400.00	31.00	\$12,400.00	55.4%
21017	SILT SOCK (8 INCH) - COMPLETE	200.00	L.F.	\$7.00	\$1,400.00		0.00	\$0.00	118.00	\$826.00	118.00	\$826.00	59.0%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	27.00	EACH	\$125.00	\$3,375.00		0.00	\$0.00	54.00	\$6,750.00	54.00	\$6,750.00	200.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	54.00	EACH	\$80.00	\$4,320.00		0.00	\$0.00	50.00	\$4,000.00	50.00	\$4,000.00	92.6%
21034	INLET PROTECTION, TYPE C - REMOVE	27.00	EACH	\$50.00	\$1,350.00		0.00	\$0.00	10.00	\$500.00	10.00	\$500.00	37.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	2,704.50	L.F.	\$86.85	\$234,885.83		0.00	\$0.00	2,500.00	\$217,125.00	2,500.00	\$217,125.00	92.4%
50741	TYPE H INLET	87.00	EACH	\$2,700.00	\$234,900.00		0.00	\$0.00	87.00	\$234,900.00	87.00	\$234,900.00	100.0%
50801	UTILITY LINE OPENING (ULO)	78.00	EACH	\$750.00	\$58,500.00		0.00	\$0.00	80.00	\$60,000.00	80.00	\$60,000.00	102.6%
90069	RIGID FRAME INLET PROTECTION-COMplete	222.00	EACH	\$350.00	\$77,700.00		0.00	\$0.00	150.00	\$52,500.00	150.00	\$52,500.00	67.6%
SUB TOTALS					\$694,430.83			\$0.00		\$603,375.05		\$603,375.05	86.9%

STORM ACCOUNT: 10251-84-174

10911	MOBILIZATION	0.09	LUMP SUM	\$1,943,000.00	\$174,870.00		0.00	\$0.00	0.09	\$174,870.00	0.09	\$174,870.00	100.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	58.00	S.Y.	\$12.00	\$696.00		0.00	\$0.00	20.00	\$240.00	20.00	\$240.00	34.5%
20311	REMOVE SEWER ACCESS STRUCTURE	10.00	EACH	\$1,200.00	\$12,000.00		0.00	\$0.00	10.00	\$12,000.00	10.00	\$12,000.00	100.0%
20312	REMOVE CATCHBASIN	6.00	EACH	\$800.00	\$4,800.00		0.00	\$0.00	6.00	\$4,800.00	6.00	\$4,800.00	100.0%

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 MONROE STREET
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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
20313	REMOVE INLET	75.00	EACH	\$500.00	\$37,500.00		0.00	\$0.00	75.00	\$37,500.00	75.00	\$37,500.00	100.0%
20314	REMOVE PIPE	2,555.00	L.F.	\$30.00	\$76,650.00		0.00	\$0.00	2,400.00	\$72,000.00	2,400.00	\$72,000.00	93.9%
20331	ABANDON SEWER ACCESS STRUCTURE	3.00	EACH	\$900.00	\$2,700.00		0.00	\$0.00	2.00	\$1,800.00	2.00	\$1,800.00	66.7%
20332	ABANDON CATCHBASIN	2.00	EACH	\$700.00	\$1,400.00		0.00	\$0.00	3.00	\$2,100.00	3.00	\$2,100.00	150.0%
20335	ABANDON SEWER PIPE WITH SLURRY	25.00	C.Y.	\$320.00	\$8,000.00		0.00	\$0.00	5.00	\$1,600.00	5.00	\$1,600.00	20.0%
20336	PIPE PLUG	2.00	EACH	\$350.00	\$700.00		0.00	\$0.00	2.00	\$700.00	2.00	\$700.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	12.00	EACH	\$400.00	\$4,800.00		0.00	\$0.00	10.00	\$4,000.00	10.00	\$4,000.00	83.3%
20502	ADJUST CATCHBASIN	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	3.00	\$1,350.00	3.00	\$1,350.00	150.0%
20503	ADJUST INLET	22.00	EACH	\$400.00	\$8,800.00		0.00	\$0.00	20.00	\$8,000.00	20.00	\$8,000.00	90.9%
50201	ROCK EXCAVATION	370.00	C.Y.	\$1.00	\$370.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT FILL FOR STORM SEWER MAIN	9,324.50	L.F.	\$1.00	\$9,324.50		0.00	\$0.00	9,000.00	\$9,000.00	9,000.00	\$9,000.00	96.5%
50225	UTILITY TRENCH PATCH TYPE III	120.00	T.F.	\$50.00	\$6,000.00		0.00	\$0.00	91.00	\$4,550.00	91.00	\$4,550.00	75.8%
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	4.00	L.F.	\$150.10	\$600.40		0.00	\$0.00	8.00	\$1,200.80	8.00	\$1,200.80	200.0%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	63.50	L.F.	\$118.25	\$7,508.88		0.00	\$0.00	85.50	\$10,110.38	85.50	\$10,110.38	134.6%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	1,612.00	L.F.	\$81.15	\$130,813.80		0.00	\$0.00	1,000.00	\$81,150.00	1,000.00	\$81,150.00	62.0%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	783.00	L.F.	\$85.00	\$66,555.00		0.00	\$0.00	600.00	\$51,000.00	600.00	\$51,000.00	76.6%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	739.00	L.F.	\$88.10	\$65,105.90		0.00	\$0.00	700.00	\$61,670.00	700.00	\$61,670.00	94.7%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	1,829.00	L.F.	\$117.65	\$215,181.85		0.00	\$0.00	1,600.00	\$188,240.00	1,600.00	\$188,240.00	87.5%
50410	42 INCH TYPE I RCP STORM SEWER PIPE	1,094.00	L.F.	\$145.00	\$158,630.00		0.00	\$0.00	1,000.00	\$145,000.00	1,000.00	\$145,000.00	91.4%
50418	14 INCH X 23 INCH TYPE I HERCP STORM SEWER PIPE	81.00	L.F.	\$160.00	\$12,960.00		0.00	\$0.00	80.00	\$12,800.00	80.00	\$12,800.00	98.8%
50421	29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	187.00	L.F.	\$224.00	\$41,888.00		0.00	\$0.00	180.00	\$40,320.00	180.00	\$40,320.00	96.3%
50422	34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE	96.50	L.F.	\$268.00	\$25,862.00		0.00	\$0.00	90.00	\$24,120.00	90.00	\$24,120.00	93.3%
50485	34 INCH X 53 INCH HERCP AE	1.00	EACH	\$3,015.00	\$3,015.00		0.00	\$0.00	1.00	\$3,015.00	1.00	\$3,015.00	100.0%
50499	CONCRETE COLLAR	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
50625	34 INCH X 53 INCH HERCP AE GATE	1.00	EACH	\$1,760.00	\$1,760.00		0.00	\$0.00	1.00	\$1,760.00	1.00	\$1,760.00	100.0%

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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
50723	3'X3' STORM SAS	32.00	EACH	\$3,060.00	\$97,920.00		0.00	\$0.00	28.00	\$85,680.00	28.00	\$85,680.00	87.5%
50724	4'X4' STORM SAS	1.00	EACH	\$4,425.00	\$4,425.00		0.00	\$0.00	3.00	\$13,275.00	3.00	\$13,275.00	300.0%
50725	5'X5' STORM SAS	26.00	EACH	\$7,100.00	\$184,600.00		0.00	\$0.00	24.00	\$170,400.00	24.00	\$170,400.00	92.3%
50726	6'X6' STORM SAS	3.00	EACH	\$7,890.00	\$23,670.00		0.00	\$0.00	3.00	\$23,670.00	3.00	\$23,670.00	100.0%
50761	SADDLED INLET TYPE 1	2.00	EACH	\$2,800.00	\$5,600.00		0.00	\$0.00	3.00	\$8,400.00	3.00	\$8,400.00	150.0%
50792	STORM SEWER TAP	19.00	EACH	\$1,200.00	\$22,800.00		0.00	\$0.00	18.00	\$21,600.00	18.00	\$21,600.00	94.7%
50793	PRIVATE STORM SEWER RECONNECT,TYPE 1	18.00	EACH	\$2,500.00	\$45,000.00		0.00	\$0.00	12.00	\$30,000.00	12.00	\$30,000.00	66.7%
90065	RECONSTRUCT CATCHBASIN TO SAS CASTING	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	2.00	\$4,000.00	2.00	\$4,000.00	200.0%
90066	8' x 4' RCB ASTM C-1433 45 DEGREES PRECAST BEND	6.00	EACH	\$9,000.00	\$54,000.00		0.00	\$0.00	5.00	\$45,000.00	5.00	\$45,000.00	83.3%
90067	7' x 7' STORM SAS	1.00	EACH	\$9,820.00	\$9,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90068	3' x 3' SAS MODIFIED	4.00	EACH	\$4,740.00	\$18,960.00		0.00	\$0.00	2.00	\$9,480.00	2.00	\$9,480.00	50.0%
90070	8' X 4' ASTM - C-1433 BOX CULVERT- INSTALLATION	131.00	L.F.	\$1,410.00	\$184,710.00		0.00	\$0.00	153.10	\$215,871.00	153.10	\$215,871.00	116.9%
90071	STORM CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	100.0%
SUB TOTALS					\$1,753,796.33			\$0.00	\$1,603,172.18	\$1,603,172.18		\$1,603,172.18	91.4%
STORMWATER QUALITY ACCOUNT: 10331-84-174-84600													
20336	PIPE PLUG	3.00	EACH	\$350.00	\$1,050.00		0.00	\$0.00	3.00	\$1,050.00	3.00	\$1,050.00	100.0%
21110	TERRACE RAIN GARDEN	750.00	S.F.	\$14.00	\$10,500.00		0.00	\$0.00	193.80	\$2,713.20	193.80	\$2,713.20	25.8%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	120.00	L.F.	\$86.85	\$10,422.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	55.00	L.F.	\$88.10	\$4,845.50		0.00	\$0.00	55.00	\$4,845.50	55.00	\$4,845.50	100.0%
50726	6'X6' STORM SAS	3.00	EACH	\$7,890.00	\$23,670.00		0.00	\$0.00	2.00	\$15,780.00	2.00	\$15,780.00	66.7%
90074	3'X4' BOX CULVERT	104.00	L.F.	\$396.00	\$41,184.00		0.00	\$0.00	104.00	\$41,184.00	104.00	\$41,184.00	100.0%
90075	ROCK INFILTRATION TRENCH	1.00	LUMP SUM	\$21,200.00	\$21,200.00		0.00	\$0.00	1.00	\$21,200.00	1.00	\$21,200.00	100.0%
90076	WINGRA SCREEN TREATMENT STRUCTURE	1.00	EACH	\$144,000.00	\$144,000.00		0.00	\$0.00	1.00	\$144,000.00	1.00	\$144,000.00	100.0%
90077	3'X3' STORM SAS WITH SUMP	2.00	EACH	\$4,100.00	\$8,200.00		0.00	\$0.00	2.00	\$8,200.00	2.00	\$8,200.00	100.0%
90078	BIORETENTION CONSTRUCTION	1,403.00	S.F.	\$14.00	\$19,642.00		0.00	\$0.00	1,000.00	\$14,000.00	1,000.00	\$14,000.00	71.3%

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
90079	PRECAST CONCRETE SIDEWALK PANEL	100.00	S.F.	\$42.00	\$4,200.00		0.00	\$0.00	68.47	\$2,875.74	68.47	\$2,875.74	68.5%
SUB TOTALS					\$288,913.50			\$0.00		\$255,848.44		\$255,848.44	88.6%

SANITARY ACCOUNT: 10251-83-173

10911	MOBILIZATION	0.24	LUMP SUM	\$1,943,000.00	\$466,320.00		0.00	\$0.00	0.24	\$466,320.00	0.24	\$466,320.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	52.00	EACH	\$1,200.00	\$62,400.00		0.00	\$0.00	56.00	\$67,200.00	56.00	\$67,200.00	107.7%
20314	REMOVE PIPE	535.00	L.F.	\$30.00	\$16,050.00		0.00	\$0.00	500.00	\$15,000.00	500.00	\$15,000.00	93.5%
20331	ABANDON SEWER ACCESS STRUCTURE	15.00	EACH	\$900.00	\$13,500.00		0.00	\$0.00	8.00	\$7,200.00	8.00	\$7,200.00	53.3%
20335	ABANDON SEWER PIPE WITH SLURRY	489.50	C.Y.	\$320.00	\$156,640.00		0.00	\$0.00	380.00	\$121,600.00	380.00	\$121,600.00	77.6%
20336	PIPE PLUG	50.00	EACH	\$350.00	\$17,500.00		0.00	\$0.00	10.00	\$3,500.00	10.00	\$3,500.00	20.0%
20501	ADJUST SEWER ACCESS STRUCTURE	4.00	EACH	\$400.00	\$1,600.00		0.00	\$0.00	5.00	\$2,000.00	5.00	\$2,000.00	125.0%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	5.00	EACH	\$1,500.00	\$7,500.00		0.00	\$0.00	3.00	\$4,500.00	3.00	\$4,500.00	60.0%
50201	ROCK EXCAVATION	795.00	C.Y.	\$1.00	\$795.00		0.00	\$0.00	100.00	\$100.00	100.00	\$100.00	12.6%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
50212	SELECT FILL FOR SANITARY SEWER MAIN	15,881.00	T.F.	\$1.00	\$15,881.00		0.00	\$0.00	14,000.00	\$14,000.00	14,000.00	\$14,000.00	88.2%
50225	UTILITY TRENCH PATCH TYPE III	485.00	T.F.	\$50.00	\$24,250.00		0.00	\$0.00	43.50	\$2,175.00	43.50	\$2,175.00	9.0%
50301	8" PVC SANITARY SEWER PIPE SDR-35/ SDR-26	4,959.00	L.F.	\$178.00	\$882,702.00		0.00	\$0.00	4,900.00	\$872,200.00	4,900.00	\$872,200.00	98.8%
50302	10" PVC SANITARY SEWER PIPE SDR-35	1,224.00	L.F.	\$174.00	\$212,976.00		0.00	\$0.00	1,000.00	\$174,000.00	1,000.00	\$174,000.00	81.7%
50303	12" PVC SANITARY SEWER PIPE SDR-35/ SDR-26	2,665.00	L.F.	\$181.00	\$482,365.00		0.00	\$0.00	2,600.00	\$470,600.00	2,600.00	\$470,600.00	97.6%
50304	15" PVC SANITARY SEWER PIPE SDR-35	1,285.00	L.F.	\$191.00	\$245,435.00		0.00	\$0.00	1,000.00	\$191,000.00	1,000.00	\$191,000.00	77.8%
50305	18" PVC SANITARY SEWER PIPE PS 46, ASTM F679	212.00	L.F.	\$226.00	\$47,912.00		0.00	\$0.00	212.00	\$47,912.00	212.00	\$47,912.00	100.0%
50306	21" PVC SANITARY SEWER PIPE PS 46, ASTM F679	34.00	L.F.	\$277.00	\$9,418.00		0.00	\$0.00	30.00	\$8,310.00	30.00	\$8,310.00	88.2%
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	80.00	L.F.	\$150.10	\$12,008.00		0.00	\$0.00	60.00	\$9,006.00	60.00	\$9,006.00	75.0%
50353	SANITARY SEWER LATERAL SDR-35/SDR-26	5,374.00	L.F.	\$76.00	\$408,424.00		0.00	\$0.00	5,000.00	\$380,000.00	5,000.00	\$380,000.00	93.0%
50355	RECONNECT SANITARY LATERAL	202.00	EACH	\$4,088.00	\$825,776.00		0.00	\$0.00	190.00	\$776,720.00	190.00	\$776,720.00	94.1%
50357	COMPRESSION COUPLING	11.00	EACH	\$320.00	\$3,520.00		0.00	\$0.00	3.00	\$960.00	3.00	\$960.00	27.3%

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
50390	SEWER ELECTRONIC MARKERS	450.00	EACH	\$40.00	\$18,000.00		0.00	\$0.00	400.00	\$16,000.00	400.00	\$16,000.00	88.9%
50701	FOUR FOOT DIAMETER SAS	53.00	EACH	\$3,880.00	\$205,640.00		0.00	\$0.00	53.00	\$205,640.00	53.00	\$205,640.00	100.0%
50702	FIVE FOOT DIAMETER SAS	6.00	EACH	\$5,480.00	\$32,880.00		0.00	\$0.00	6.00	\$32,880.00	6.00	\$32,880.00	100.0%
50703	SIX FOOT DIAMETER SAS	1.00	EACH	\$8,444.00	\$8,444.00		0.00	\$0.00	1.00	\$8,444.00	1.00	\$8,444.00	100.0%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$425.00	\$850.00		0.00	\$0.00	1.00	\$425.00	1.00	\$425.00	50.0%
50781	8 INCH OUTSIDE DROP	5.60	V.F.	\$395.00	\$2,212.00		0.00	\$0.00	5.66	\$2,235.70	5.66	\$2,235.70	101.1%
50783	8 INCH INSIDE DROP	3.90	V.F.	\$395.00	\$1,540.50		0.00	\$0.00	3.00	\$1,185.00	3.00	\$1,185.00	76.9%
50791	SANITARY SEWER TAP	25.00	EACH	\$1,610.00	\$40,250.00		0.00	\$0.00	20.00	\$32,200.00	20.00	\$32,200.00	80.0%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	10.00	EACH	\$585.00	\$5,850.00		0.00	\$0.00	10.00	\$5,850.00	10.00	\$5,850.00	100.0%
50801	UTILITY LINE OPENING (ULO)	25.00	EACH	\$750.00	\$18,750.00		0.00	\$0.00	7.00	\$5,250.00	7.00	\$5,250.00	28.0%
90080	REMOVE CLEANOUT	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	100.0%
90081	SANITARY SEWER PRESSURE LATERAL	48.00	L.F.	\$136.00	\$6,528.00		0.00	\$0.00	28.00	\$3,808.00	28.00	\$3,808.00	58.3%
90082	INSTALL BACKFLOW PREVENTER	5.00	EACH	\$597.00	\$2,985.00		0.00	\$0.00	10.00	\$5,970.00	10.00	\$5,970.00	200.0%
90083	WASTEWATER CONTROL- CITY	1.00	LUMP SUM	\$134,000.00	\$134,000.00		0.00	\$0.00	1.00	\$134,000.00	1.00	\$134,000.00	100.0%
90084	WASTEWATER CONTROL- MMSD	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.00	\$0.00	1.00	\$26,000.00	1.00	\$26,000.00	100.0%
90085	RECONDITION MMSD MANHOLE	1.00	EACH	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
SUB TOTALS					\$4,422,101.50			\$0.00		\$4,119,390.70		\$4,119,390.70	93.2%
WATER ACCOUNT: 10251-86-179													
10911	MOBILIZATION	0.19	LUMP SUM	\$1,943,000.00	\$369,170.00		0.00	\$0.00	0.19	\$369,170.00	0.19	\$369,170.00	100.0%
50201	ROCK EXCAVATION	275.00	C.Y.	\$1.00	\$275.00		0.00	\$0.00	49.21	\$49.21	49.21	\$49.21	17.9%
50225	UTILITY TRENCH PATCH TYPE III	200.00	T.F.	\$50.00	\$10,000.00		0.00	\$0.00	109.00	\$5,450.00	109.00	\$5,450.00	54.5%
50801	UTILITY LINE OPENING (ULO)	3.00	EACH	\$750.00	\$2,250.00		0.00	\$0.00	14.00	\$10,500.00	14.00	\$10,500.00	466.7%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	85.00	L.F.	\$172.00	\$14,620.00		0.00	\$0.00	78.00	\$13,416.00	78.00	\$13,416.00	91.8%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	460.00	L.F.	\$160.00	\$73,600.00		0.00	\$0.00	409.00	\$65,440.00	409.00	\$65,440.00	88.9%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,260.00	L.F.	\$175.00	\$220,500.00		0.00	\$0.00	1,103.00	\$193,025.00	1,103.00	\$193,025.00	87.5%

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	240.00	L.F.	\$183.00	\$43,920.00		0.00	\$0.00	198.00	\$36,234.00	198.00	\$36,234.00	82.5%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	9,180.00	L.F.	\$170.00	\$1,560,600.00		0.00	\$0.00	9,084.00	\$1,544,280.00	9,084.00	\$1,544,280.00	99.0%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	5.00	EACH	\$1,660.00	\$8,300.00		0.00	\$0.00	5.00	\$8,300.00	5.00	\$8,300.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	31.00	EACH	\$1,920.00	\$59,520.00		0.00	\$0.00	31.00	\$59,520.00	31.00	\$59,520.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	21.00	EACH	\$2,410.00	\$50,610.00		0.00	\$0.00	20.00	\$48,200.00	20.00	\$48,200.00	95.2%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	11.00	EACH	\$3,265.00	\$35,915.00		0.00	\$0.00	8.00	\$26,120.00	8.00	\$26,120.00	72.7%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	43.00	EACH	\$4,070.00	\$175,010.00		0.00	\$0.00	45.00	\$183,150.00	45.00	\$183,150.00	104.7%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	25.00	EACH	\$5,015.00	\$125,375.00		0.00	\$0.00	22.00	\$110,330.00	22.00	\$110,330.00	88.0%
70050	FURNISH AND INSTALL 1 INCH SERVICE LATERALS	1.00	EACH	\$4,026.00	\$4,026.00		0.00	\$0.00	1.00	\$4,026.00	1.00	\$4,026.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	30.00	EACH	\$4,246.00	\$127,380.00		0.00	\$0.00	11.00	\$46,706.00	11.00	\$46,706.00	36.7%
70054	REPLACE 1 1/2-INCH COPPER SERVICE LATERAL	3.00	EACH	\$5,266.00	\$15,798.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70055	REPLACE 2-INCH COPPER SERVICE LATERAL	2.00	EACH	\$6,156.00	\$12,312.00		0.00	\$0.00	1.00	\$6,156.00	1.00	\$6,156.00	50.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	144.00	EACH	\$2,811.00	\$404,784.00		0.00	\$0.00	138.00	\$387,918.00	138.00	\$387,918.00	95.8%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	11.00	EACH	\$3,637.00	\$40,007.00		0.00	\$0.00	11.00	\$40,007.00	11.00	\$40,007.00	100.0%
70058	RECONNECT 2-INCH SERVICE LATERAL	5.00	EACH	\$4,332.00	\$21,660.00		0.00	\$0.00	3.00	\$12,996.00	3.00	\$12,996.00	60.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	46.00	EACH	\$2,400.00	\$110,400.00		0.00	\$0.00	41.00	\$98,400.00	41.00	\$98,400.00	89.1%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	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%
70082	CUT OFF EXISTING WATER MAIN	15.00	EACH	\$2,500.00	\$37,500.00		0.00	\$0.00	10.00	\$25,000.00	10.00	\$25,000.00	66.7%
70090	ABANDON WATER VALVE BOX	71.00	EACH	\$250.00	\$17,750.00		0.00	\$0.00	25.00	\$6,250.00	25.00	\$6,250.00	35.2%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	31.00	EACH	\$600.00	\$18,600.00		0.00	\$0.00	18.00	\$10,800.00	18.00	\$10,800.00	58.1%
70101	FURNISH AND INSTALL INSULATION	880.00	L.F.	\$20.00	\$17,600.00		0.00	\$0.00	416.00	\$8,320.00	416.00	\$8,320.00	47.3%
70104	ADJUST WATER VALVE BOX	17.00	EACH	\$250.00	\$4,250.00		0.00	\$0.00	8.00	\$2,000.00	8.00	\$2,000.00	47.1%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	8.00	EACH	\$500.00	\$4,000.00		0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	37.5%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	275.00	C.Y.	\$5.00	\$1,375.00		0.00	\$0.00	2.59	\$12.95	2.59	\$12.95	0.9%
90092	CLAY TRENCH PLUG	12.00	EACH	\$500.00	\$6,000.00		0.00	\$0.00	9.00	\$4,500.00	9.00	\$4,500.00	75.0%
SUB TOTALS					\$3,595,107.00			\$0.00	\$3,329,776.16		\$3,329,776.16		92.6%

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
SIGNAL ACCOUNT: 10251-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	6,040.00	LF	\$8.50	\$51,340.00		0.00	\$0.00	4,925.00	\$41,862.50	4,925.00	\$41,862.50	81.5%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	10,320.00	LF	\$7.50	\$77,400.00		0.00	\$0.00	11,320.00	\$84,900.00	11,320.00	\$84,900.00	109.7%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	220.00	LF	\$7.00	\$1,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	375.00	LF	\$6.50	\$2,437.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	875.00	LF	\$6.50	\$5,687.50		0.00	\$0.00	1,060.00	\$6,890.00	1,060.00	\$6,890.00	121.1%
60236	FURNISH & INSTALL 1 INCH PVC (SCHEDULE 40) CONDUIT	170.00	LF	\$5.00	\$850.00		0.00	\$0.00	190.00	\$950.00	190.00	\$950.00	111.8%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	800.00	LF	\$27.00	\$21,600.00		0.00	\$0.00	741.00	\$20,007.00	741.00	\$20,007.00	92.6%
60261	ELECTRICAL TRENCH	13,520.00	LF	\$2.00	\$27,040.00		0.00	\$0.00	13,520.00	\$27,040.00	13,520.00	\$27,040.00	100.0%
60403	CONSTRUCT LB-3 BASE	3.00	EACH	\$900.00	\$2,700.00		0.00	\$0.00	6.00	\$5,400.00	6.00	\$5,400.00	200.0%
60407	CONSTRUCT LB-8 BASE	19.00	EACH	\$1,100.00	\$20,900.00		0.00	\$0.00	19.00	\$20,900.00	19.00	\$20,900.00	100.0%
60409	CONSTRUCTION OFFSET BASE	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60411	CONSTRUCT TYPE "G" BASE	17.00	EACH	\$700.00	\$11,900.00		0.00	\$0.00	18.00	\$12,600.00	18.00	\$12,600.00	105.9%
60412	CONSTRUCT TYPE "M" BASE	2.00	EACH	\$1,400.00	\$2,800.00		0.00	\$0.00	2.00	\$2,800.00	2.00	\$2,800.00	100.0%
60413	CONSTRUCT TYPE "P" BASE	5.00	EACH	\$1,400.00	\$7,000.00		0.00	\$0.00	5.00	\$7,000.00	5.00	\$7,000.00	100.0%
60423	REMOVE TRAFFIC SIGNAL BASE	43.00	EACH	\$400.00	\$17,200.00		0.00	\$0.00	43.00	\$17,200.00	43.00	\$17,200.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	24.00	EACH	\$300.00	\$7,200.00		0.00	\$0.00	26.00	\$7,800.00	26.00	\$7,800.00	108.3%
60441	AUGER CONCRETE ELECTRICAL BASE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	31.00	EACH	\$900.00	\$27,900.00		0.00	\$0.00	31.00	\$27,900.00	31.00	\$27,900.00	100.0%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	7.00	EACH	\$500.00	\$3,500.00		0.00	\$0.00	11.00	\$5,500.00	11.00	\$5,500.00	157.1%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	47.00	EACH	\$1,100.00	\$51,700.00		0.00	\$0.00	45.00	\$49,500.00	45.00	\$49,500.00	95.7%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	22.00	EACH	\$1,600.00	\$35,200.00		0.00	\$0.00	25.00	\$40,000.00	25.00	\$40,000.00	113.6%
90091	DOUBLE DUPLEX RECEPTACLE IN FLUSH BOX	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%
SUB TOTALS					\$382,295.00			\$0.00	\$382,249.50	\$382,249.50	\$382,249.50	100.0%	

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
LIGHTING ACCOUNT: 10251-402-177													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	195.00	LF	\$8.50	\$1,657.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	225.00	LF	\$7.50	\$1,687.50		0.00	\$0.00	25.00	\$187.50	25.00	\$187.50	11.1%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	2,980.00	LF	\$7.00	\$20,860.00		0.00	\$0.00	2,161.00	\$15,127.00	2,161.00	\$15,127.00	72.5%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	11,380.00	LF	\$6.50	\$73,970.00		0.00	\$0.00	12,750.00	\$82,875.00	12,750.00	\$82,875.00	112.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	790.00	LF	\$27.00	\$21,330.00		0.00	\$0.00	178.00	\$4,806.00	178.00	\$4,806.00	22.5%
60255	FURNISH & INSTALL 3#6 AND 1#8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	16,200.00	LF	\$5.00	\$81,000.00		0.00	\$0.00	17,410.00	\$87,050.00	17,410.00	\$87,050.00	107.5%
60261	ELECTRICAL TRENCH	12,900.00	LF	\$2.00	\$25,800.00		0.00	\$0.00	2,174.00	\$4,348.00	2,174.00	\$4,348.00	16.9%
60401	CONSTRUCT LB-1 BASE	56.00	EACH	\$600.00	\$33,600.00		0.00	\$0.00	60.00	\$36,000.00	60.00	\$36,000.00	107.1%
60403	CONSTRUCT LB-3 BASE	55.00	EACH	\$900.00	\$49,500.00		0.00	\$0.00	55.00	\$49,500.00	55.00	\$49,500.00	100.0%
60409	CONSTRUCTION OFFSET BASE	18.00	EACH	\$1,200.00	\$21,600.00		0.00	\$0.00	14.00	\$16,800.00	14.00	\$16,800.00	77.8%
60412	CONSTRUCT TYPE "M" BASE	5.00	EACH	\$1,400.00	\$7,000.00		0.00	\$0.00	4.00	\$5,600.00	4.00	\$5,600.00	80.0%
60421	REMOVE STREET LIGHT BASE	43.00	EACH	\$400.00	\$17,200.00		0.00	\$0.00	43.00	\$17,200.00	43.00	\$17,200.00	100.0%
60422	REMOVE STREET LIGHT POLE	43.00	EACH	\$500.00	\$21,500.00		0.00	\$0.00	49.00	\$24,500.00	49.00	\$24,500.00	114.0%
60441	AUGER CONCRETE ELECTRICAL BASE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60501	INSTALL CITY FURNISHED STREETLIGHT UNIT	74.00	EACH	\$500.00	\$37,000.00		0.00	\$0.00	71.00	\$35,500.00	71.00	\$35,500.00	95.9%
60504	INSTALL CITY FURNISHED PEDESTRIAN STREETLIGHT UNIT	69.00	EACH	\$450.00	\$31,050.00		0.00	\$0.00	65.00	\$29,250.00	65.00	\$29,250.00	94.2%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	5.00	EACH	\$900.00	\$4,500.00		0.00	\$0.00	6.00	\$5,400.00	6.00	\$5,400.00	120.0%
90090	MAINTAIN STREET LIGHTS AND SUPPORT STRUCTURES FOR TEMPORARY TRAFFIC SIGNALS	1.00	LUMP SUM	\$120,000.00	\$120,000.00		0.00	\$0.00	1.00	\$120,000.00	1.00	\$120,000.00	100.0%
SUB TOTALS					\$570,255.00			\$0.00		\$534,143.50		\$534,143.50	93.7%
PARKING ACCOUNT: 82300579-54330-00000													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	325.00	LF	\$8.50	\$2,762.50		0.00	\$0.00	325.00	\$2,762.50	325.00	\$2,762.50	100.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	360.00	LF	\$7.50	\$2,700.00		0.00	\$0.00	360.00	\$2,700.00	360.00	\$2,700.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
60255	FURNISH & INSTALL 3#6 AND 1#8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	40.00	LF	\$5.00	\$200.00		0.00	\$0.00	40.00	\$200.00	40.00	\$200.00	100.0%
60261	ELECTRICAL TRENCH	685.00	LF	\$2.00	\$1,370.00		0.00	\$0.00	680.00	\$1,360.00	680.00	\$1,360.00	99.3%
60401	CONSTRUCT LB-1 BASE	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	2.00	\$1,200.00	2.00	\$1,200.00	100.0%
60414	BASE FOR MULTISPACE PARKING METER	11.00	EACH	\$500.00	\$5,500.00		0.00	\$0.00	11.00	\$5,500.00	11.00	\$5,500.00	100.0%
60504	INSTALL CITY FURNISHED PEDESTRIAN STREETLIGHT UNIT	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	2.00	\$900.00	2.00	\$900.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	11.00	EACH	\$900.00	\$9,900.00		0.00	\$0.00	11.00	\$9,900.00	11.00	\$9,900.00	100.0%
SUB TOTALS					\$24,532.50			\$0.00	\$24,522.50		\$24,522.50		100.0%
CONTRACT TOTALS					\$18,650,753.41			\$0.00	\$16,614,552.95		\$16,614,552.95		89.1%

CHANGE ORDER #1, ACCT NOS. (SEE BELOW)

10251-402-174

- INLET PROTECTION TYPE D HYBRID - INSTALLED	75.00	EACH	\$180.00	\$13,500.00	0.00	\$0.00	65.00	\$11,700.00	65.00	\$11,700.00	86.7%
- INLET PROTECTION TYPE D HYBRID - MAINTAIN	40.00	EACH	\$80.00	\$3,200.00	0.00	\$0.00	25.00	\$2,000.00	25.00	\$2,000.00	62.5%
- INLET PROTECTION TYPE D HYBRID - REMOVED	75.00	EACH	\$50.00	\$3,750.00	0.00	\$0.00	10.00	\$500.00	10.00	\$500.00	13.3%
- RIDGID FRAME INLET PROTECTIONS	-75.00	EACH	\$350.00	(\$26,250.00)	0.00	\$0.00	(20.00)	(\$7,000.00)	(20.00)	(\$7,000.00)	26.7%
SUBTOTAL				(\$5,800.00)		\$0.00		\$7,200.00		\$7,200.00	

10251-84-174

- REMOVE, SALVAGE AND REPLACE RIPRAP	1.00	LUMP SUM	\$600.00	\$600.00	0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
- REMOVE, SALVAGE AND REPLACE FENCE	21.00	LF	\$60.00	\$1,260.00	0.00	\$0.00	10.50	\$630.00	10.50	\$630.00	50.0%
SUBTOTAL				\$1,860.00		\$0.00		\$1,230.00		\$1,230.00	

CHANGE ORDER #1 TOTAL

(\$3,940.00) \$0.00 \$8,430.00 \$8,430.00

CHANGE ORDER #2, ACCT NO. 10251-86-179

- LABOR	12.00	HR	\$91.00	\$1,092.00	0.00	\$0.00	12.00	\$1,092.00	12.00	\$1,092.00	100.0%
- LABOR	12.00	HR	\$91.00	\$1,092.00	0.00	\$0.00	12.00	\$1,092.00	12.00	\$1,092.00	100.0%
- LABOR	12.00	HR	\$91.00	\$1,092.00	0.00	\$0.00	12.00	\$1,092.00	12.00	\$1,092.00	100.0%
- BACKHOE W/ OPERATOR	12.00	HR	\$208.00	\$2,496.00	0.00	\$0.00	12.00	\$2,496.00	12.00	\$2,496.00	100.0%
- 12 INCH 45 DEGREE BEND W/ 15%	4.00	EACH	\$307.54	\$1,230.16	0.00	\$0.00	4.00	\$1,230.16	4.00	\$1,230.16	100.0%
- 12 INCH MEGA LUGS W/ 15%	8.00	EACH	\$151.54	\$1,212.32	0.00	\$0.00	8.00	\$1,212.32	8.00	\$1,212.32	100.0%
- FURNISH & INSTALL CURB BOX AND STOP	1.00	EACH	\$850.00	\$850.00	0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.0%
CHANGE ORDER #2 TOTAL				\$9,064.48		\$0.00		\$9,064.48		\$9,064.48	

CHANGE ORDER #3, ACCT NO. 10331-84-174-84600

- 4'X3' BOX CULVERT BEND	2.00	EACH	\$4,650.00	\$9,300.00	0.00	\$0.00	2.00	\$9,300.00	2.00	\$9,300.00	100.0%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
- ABANDON CATCHBASIN		1.00	EACH	\$900.00		\$900.00	0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
- TAPS		3.00	EACH	\$1,200.00		\$3,600.00	0.00	\$0.00	3.00	\$3,600.00	3.00	\$3,600.00	100.0%
- 15" RCP STORM SEWER		89.00	LF	\$118.25		\$10,524.25	0.00	\$0.00	85.50	\$10,110.38	85.50	\$10,110.38	96.1%
- SADDLED H INLET		1.00	EACH	\$2,800.00		\$2,800.00	0.00	\$0.00	1.00	\$2,800.00	1.00	\$2,800.00	100.0%
- 4'X3' BOX CULVERT		68.00	LF	\$396.00		\$26,928.00	0.00	\$0.00	62.00	\$24,552.00	62.00	\$24,552.00	91.2%
- PIPE PLUG		3.00	EACH	\$350.00		\$1,050.00	0.00	\$0.00	3.00	\$1,050.00	3.00	\$1,050.00	100.0%
CHANGE ORDER #3 TOTAL						\$55,102.25		\$0.00		\$52,312.38		\$52,312.38	

CHANGE ORDER #4, ACCT NOS. (SEE BELOW)

10331-84-174-84600

- 24" RCP STORM SEWER		42.00	LF	\$88.10		\$3,700.20	0.00	\$0.00	42.00	\$3,700.20	42.00	\$3,700.20	100.0%
- PIPE SUPPORT FOR BOX		1.00	LUMP SUM	\$1,200.00		\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
- 8" DUCTILE IRON		1.00	LUMP SUM	\$1,450.00		\$1,450.00	0.00	\$0.00	1.00	\$1,450.00	1.00	\$1,450.00	100.0%
- 6" PVC STORM		25.00	LF	\$81.00		\$2,025.00	0.00	\$0.00	23.50	\$1,903.50	23.50	\$1,903.50	94.0%
- H INLET WITH AN 1878 B7G CASTING		1.00	EACH	\$2,700.00		\$2,700.00	0.00	\$0.00	1.00	\$2,700.00	1.00	\$2,700.00	100.0%
SUBTOTAL						\$11,075.20		\$0.00		\$10,953.70		\$10,953.70	

10251-83-173

- 8" WATER OFFSET FOR SANITARY - LEWIS CT		1.00	LUMP SUM	\$9,322.25		\$9,322.25	0.00	\$0.00	1.00	\$9,322.25	1.00	\$9,322.25	100.0%
- 10" WATER OFFSET FOR SANITARY - LEWIS CT		1.00	LUMP SUM	\$6,906.00		\$6,906.00	0.00	\$0.00	1.00	\$6,906.00	1.00	\$6,906.00	100.0%
SUBTOTAL						\$16,228.25		\$0.00		\$16,228.25		\$16,228.25	

CHANGE ORDER #4 TOTAL

\$27,303.45 \$0.00 \$27,181.95 \$27,181.95

CHANGE ORDER #5, ACCT NOS. (SEE BELOW)

10251-84-174

- PIPE SUPPORTS FOR 36" STORM PIPE		1.00	PAIR	\$1,200.00		\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- PRIVATE STORM EXTENSION 8" PVC		25.00	LF	\$81.20		\$2,030.00	0.00	\$0.00	21.00	\$1,705.20	21.00	\$1,705.20	84.0%
- 1709 MONROE ST STORM EXTENSION		40.00	LF	\$150.10		\$6,004.00	0.00	\$0.00	30.00	\$4,503.00	30.00	\$4,503.00	75.0%
- NEW RECESSED 48" ROOF		1.00	LUMP SUM	\$1,850.00		\$1,850.00	0.00	\$0.00	1.00	\$1,850.00	1.00	\$1,850.00	100.0%
- SILT FENCE		61.00	LF	\$4.00		\$244.00	0.00	\$0.00	61.00	\$244.00	61.00	\$244.00	100.0%
SUBTOTAL						\$11,328.00		\$0.00		\$8,302.20		\$8,302.20	

10251-83-173

- REMOVAL OF ASBESTOS PIPE THROUGH MMSD MANHOLE		1.00	LUMP SUM	\$3,250.00		\$3,250.00	0.00	\$0.00	1.00	\$3,250.00	1.00	\$3,250.00	100.0%
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10251-402-174

- ROOF FOR EXISTING CISTERN ON WESTERN		1.00	LUMP SUM	\$2,650.00		\$2,650.00	0.00	\$0.00	1.00	\$2,650.00	1.00	\$2,650.00	100.0%
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CHANGE ORDER #5 TOTAL

\$17,228.00 \$0.00 \$14,202.20 \$14,202.20

CHANGE ORDER #6, ACCT NOS. (SEE BELOW)

10251-402-170

- MULCH AND TOPSOIL VARIOUS PLACES		150.00	SY	\$15.75		\$2,362.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 18

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
10251-83-173													
	- BACK FLOW PREVENTERS	32.00	EACH	\$597.00		\$19,104.00	0.00	\$0.00	28.00	\$16,716.00	28.00	\$16,716.00	87.5%
	- PROVIDE & INSTALL 4' DIA MH AND 23' OF 10" PIPE @ GLENWAY	1.00	LUMP SUM	\$19,100.00		\$19,100.00	0.00	\$0.00	1.00	\$19,100.00	1.00	\$19,100.00	100.0%
	- PROVIDE & INSTALL (2) 4' DIA MH AND 50' OF 12" PIPE - MONROE CROSSING @ COPELAND	1.00	LUMP SUM	\$38,400.00		\$38,400.00	0.00	\$0.00	1.00	\$38,400.00	1.00	\$38,400.00	100.0%
	SUBTOTAL					\$76,604.00		\$0.00		\$74,216.00		\$74,216.00	
	CHANGE ORDER #6 TOTAL					\$78,966.50		\$0.00		\$74,216.00		\$74,216.00	
CHANGE ORDER #7, ACCT NOS. (SEE BELOW)													
10251-83-173													
	- BOTTOM SECTION OF SAS#103 - DIFFERENCE IN COST FOR CASTINGS FOR BACK FLOW PREVENTERS	1.00	EACH	\$513.15		\$513.15	0.00	\$0.00	1.00	\$513.15	1.00	\$513.15	100.0%
	- DIFFERENCE IN COST FOR CASTINGS FOR BACK FLOW PREVENTERS	5.00	EACH	\$213.00		\$1,065.00	0.00	\$0.00	5.00	\$1,065.00	5.00	\$1,065.00	100.0%
	- DIFFERENCE IN COST FOR CASTINGS FOR BACK FLOW PREVENTERS	28.00	EACH	\$83.72		\$2,344.16	0.00	\$0.00	28.00	\$2,344.16	28.00	\$2,344.16	100.0%
	SUBTOTAL					\$3,922.31		\$0.00		\$3,922.31		\$3,922.31	
10251-402-170													
	- 20 SHEETS OF OSB 4'X8'	1.00	LUMP SUM	\$670.00		\$670.00	0.00	\$0.00	1.00	\$670.00	1.00	\$670.00	100.0%
	- CONCRETE STAMP FOR SOMETHING SACRED	1.00	LUMP SUM	-\$379.00		(\$379.00)	0.00	\$0.00	1.00	(\$379.00)	1.00	(\$379.00)	100.0%
	- CONCRETE STAMP FOR NEIGHBORHOOD REPAIR	1.00	LUMP SUM	-\$877.00		(\$877.00)	0.00	\$0.00	1.00	(\$877.00)	1.00	(\$877.00)	100.0%
	SUBTOTAL					(\$586.00)		\$0.00		(\$586.00)		(\$586.00)	
10331-84-174-84600													
	- 6" PERFORATED PVC	24.00	LF	\$75.00		\$1,800.00	0.00	\$0.00	24.00	\$1,800.00	24.00	\$1,800.00	100.0%
	- 8" PVC FOR WINGRA PARK	51.00	LF	\$81.20		\$4,141.20	0.00	\$0.00	51.00	\$4,141.20	51.00	\$4,141.20	100.0%
	SUBTOTAL					\$5,941.20		\$0.00		\$5,941.20		\$5,941.20	
10251-84-174													
	- BARREL SECTIONS FOR S-72, NOT INSTALLED AND TAKEN BY CITY	1.00	LUMP SUM	\$440.00		\$440.00	0.00	\$0.00	1.00	\$440.00	1.00	\$440.00	100.0%
	CHANGE ORDER #7 TOTAL					\$9,717.51		\$0.00		\$9,717.51		\$9,717.51	
CHANGE ORDER #8, ACCT NO. 12510-83-173													
	- EMERGENCY SEWER REPAIR - OLIN TURVILLE SLIPLINE	1.00	LUMP SUM	\$123,461.25		\$123,461.25	1.00	\$123,461.25	0.00	\$0.00	1.00	\$123,461.25	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$18,967,656.85		\$123,461.25		\$16,809,677.47		\$16,933,138.72	89.27%