

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

Project Manager: JIM WOLFE

Page 1 of 15

Project: MONROE STREET

Contract Number: 7974

Payment Number: 4

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|------------------------|
| TOTAL FROM PAGE: <u>15</u> | <u>3,934,806.66</u> |
| LESS RETAINAGE: | <u>196,740.34</u> |
| SUBTOTAL: | <u>3,738,066.32</u> |
| LESS PREVIOUS PAYMENTS: | <u>2,690,608.55</u> |
| CURRENT PAYMENT DUE: | <u>\$ 1,047,457.77</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.**

5/4/18
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.

Tom S. Schlueter
INSPECTOR

5-8-18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last PAY 4/20/18
TO: 5-8-18

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

JKS *Neil Schlough along w/15 other trucks* *Guide Lines (last period)*
Red Arrow *GEO-CAL*

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

STREET ACCOUNT: 10251-402-170
 STREET STORM ACCOUNT: 10251-402-174
 STORM ACCOUNT: 10251-84-174
 STORMWATER QUALITY ACCOUNT: 10331-84-174-84600
 SANITARY ACCOUNT: 10251-83-173
 WATER ACCOUNT: 10251-86-179
 SIGNAL ACCOUNT: 10251-402-176
 LIGHTING ACCOUNT: 10251-402-177
 PARKING ACCOUNT: 82300579-54330-00000

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 | 0.25 | \$25,000.00 | 0.25 | \$25,000.00 | 25.0% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 510.00 | DAYS | \$15.00 | \$7,650.00 | | 54.00 | \$810.00 | 70.00 | \$1,050.00 | 124.00 | \$1,860.00 | 24.3% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 112.00 | DAYS | \$45.00 | \$5,040.00 | | 0.00 | \$0.00 | 118.00 | \$5,310.00 | 118.00 | \$5,310.00 | 105.4% |
| 10801 | ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED) | 70.00 | L.F. | \$15.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.40 | \$12,800.00 | 0.40 | \$12,800.00 | 40.0% |
| 10911 | MOBILIZATION | 0.48 | LUMP SUM | \$1,943,000.00 | \$932,640.00 | | 0.04 | \$77,720.00 | 0.20 | \$388,600.00 | 0.24 | \$466,320.00 | 50.0% |
| 20101 | EXCAVATION CUT | 46,400.00 | C.Y. | \$24.12 | \$1,119,168.00 | | 3,600.00 | \$86,832.00 | 400.00 | \$9,648.00 | 4,000.00 | \$96,480.00 | 8.6% |
| 20130 | UNDERDRAIN | 4,000.00 | L.F. | \$16.50 | \$66,000.00 | | 75.00 | \$1,237.50 | 0.00 | \$0.00 | 75.00 | \$1,237.50 | 1.9% |
| 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 | | 200.00 | \$1,600.00 | 0.00 | \$0.00 | 200.00 | \$1,600.00 | 1.8% |
| 20221 | TOPSOIL | 8,200.00 | S.Y. | \$6.00 | \$49,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 10,900.00 | L.F. | \$2.50 | \$27,250.00 | | 0.00 | \$0.00 | 2,000.00 | \$5,000.00 | 2,000.00 | \$5,000.00 | 18.3% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 10,000.00 | L.F. | \$2.00 | \$20,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20321 | REMOVE CONCRETE PAVEMENT | 37,000.00 | S.Y. | \$5.50 | \$203,500.00 | | 6,000.00 | \$33,000.00 | 4,000.00 | \$22,000.00 | 10,000.00 | \$55,000.00 | 27.0% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 17,000.00 | L.F. | \$4.00 | \$68,000.00 | | 3,500.00 | \$14,000.00 | 500.00 | \$2,000.00 | 4,000.00 | \$16,000.00 | 23.5% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 88,000.00 | S.F. | \$2.50 | \$220,000.00 | | 0.00 | \$0.00 | 4,000.00 | \$10,000.00 | 4,000.00 | \$10,000.00 | 4.5% |
| 20327 | REMOVE TREE GRATE | 26.00 | EACH | \$400.00 | \$10,400.00 | | 4.00 | \$1,600.00 | 0.00 | \$0.00 | 4.00 | \$1,600.00 | 15.4% |
| 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 | 754.00 | \$7,540.00 | 754.00 | \$7,540.00 | 120.6% |
| 20402 | GRUBBING | 625.00 | I.D. | \$20.00 | \$12,500.00 | | 0.00 | \$0.00 | 380.00 | \$7,600.00 | 380.00 | \$7,600.00 | 60.8% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 |
| 20701 | TERRACE SEEDING | 3,200.00 | S.Y. | \$1.90 | \$6,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20801 | SODDING | 5,000.00 | S.Y. | \$6.00 | \$30,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 3,200.00 | S.Y. | \$3.00 | \$9,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 16,000.00 | L.F. | \$19.00 | \$304,000.00 | | 810.00 | \$15,390.00 | 0.00 | \$0.00 | 810.00 | \$15,390.00 | 5.1% |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 1,000.00 | L.F. | \$27.00 | \$27,000.00 | | 105.00 | \$2,835.00 | 0.00 | \$0.00 | 105.00 | \$2,835.00 | 10.5% |
| 30205 | TYPE 'E' CONCRETE CURB & GUTTER | 150.00 | L.F. | \$25.00 | \$3,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 150.00 | L.F. | \$25.00 | \$3,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER | 200.00 | L.F. | \$32.00 | \$6,400.00 | | 8.00 | \$256.00 | 0.00 | \$0.00 | 8.00 | \$256.00 | 4.0% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 63,500.00 | S.F. | \$6.25 | \$396,875.00 | | 3,000.00 | \$18,750.00 | 0.00 | \$0.00 | 3,000.00 | \$18,750.00 | 4.7% |
| 30302 | 7 INCH CONCRETE SIDEWALK AND DRIVE | 30,250.00 | S.F. | \$7.10 | \$214,775.00 | | 202.00 | \$1,434.20 | 0.00 | \$0.00 | 202.00 | \$1,434.20 | 0.7% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 460.00 | S.F. | \$8.50 | \$3,910.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 1,380.00 | S.F. | \$35.00 | \$48,300.00 | | 48.00 | \$1,680.00 | 0.00 | \$0.00 | 48.00 | \$1,680.00 | 3.5% |
| 30342 | TREE GRATE 4'X8' (INCLUDING FRAME) | 6.00 | EACH | \$2,990.00 | \$17,940.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30344 | TREE GRATE 4'X12' (INCLUDING FRAME) | 15.00 | EACH | \$4,950.00 | \$74,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 30,000.00 | TON | \$8.00 | \$240,000.00 | | 1,800.00 | \$14,400.00 | 0.00 | \$0.00 | 1,800.00 | \$14,400.00 | 6.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 40,000.00 | TON | \$8.00 | \$320,000.00 | | 2,100.00 | \$16,800.00 | 0.00 | \$0.00 | 2,100.00 | \$16,800.00 | 5.3% |
| 40203 | HMA PAVEMENT TYPE E-3 | 17,500.00 | TON | \$57.00 | \$997,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40211 | TACK COAT | 2,700.00 | GAL | \$2.00 | \$5,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPHALT DRIVE & TERRACE | 105.00 | S.Y. | \$48.00 | \$5,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40403 | 10 INCH CONCRETE PAVEMENT | 1,905.00 | S.Y. | \$80.90 | \$154,114.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 7,800.00 | L.F. | \$0.80 | \$6,240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 3,700.00 | L.F. | \$0.80 | \$2,960.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 350.00 | L.F. | \$1.00 | \$350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60806 | PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH | 180.00 | L.F. | \$4.00 | \$720.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60810 | PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH | 200.00 | L.F. | \$6.25 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

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| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 4,000.00 | L.F. | \$5.00 | \$20,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 1,100.00 | L.F. | \$6.50 | \$7,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 2,000.00 | L.F. | \$7.00 | \$14,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 800.00 | L.F. | \$8.00 | \$6,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60819 | PAVEMENT MARKING EPOXY, CURB | 3,200.00 | L.F. | \$3.00 | \$9,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60820 | PAVEMENT MARKING EPOXY, MEDIAN NOSE | 12.00 | EACH | \$140.00 | \$1,680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 2.00 | EACH | \$200.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60826 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW | 1.00 | EACH | \$200.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 2.00 | EACH | \$145.00 | \$290.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 1.00 | EACH | \$145.00 | \$145.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60833 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT ARROW | 2.00 | EACH | \$180.00 | \$360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 3.00 | EACH | \$150.00 | \$450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 200.00 | L.F. | \$1.50 | \$300.00 | | 0.00 | \$0.00 | 20.00 | \$30.00 | 20.00 | \$30.00 | 10.0% |
| 60885 | PAVEMENT MARKING REMOVAL, 24-INCH | 20.00 | L | \$6.00 | \$120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60886 | PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE | 300.00 | L.F. | \$2.50 | \$750.00 | | 0.00 | \$0.00 | 804.00 | \$2,010.00 | 804.00 | \$2,010.00 | 268.0% |
| 60888 | PAVEMENT MARKING REMOVAL, SYMBOL, ARROW | 1.00 | EACH | \$115.00 | \$115.00 | | 0.00 | \$0.00 | 4.00 | \$460.00 | 4.00 | \$460.00 | 400.0% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH | 100.00 | L.F. | \$2.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60945 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH | 100.00 | L.F. | \$6.00 | \$600.00 | | 0.00 | \$0.00 | 62.00 | \$372.00 | 62.00 | \$372.00 | 62.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90002 | 10" COLORED CONCRETE CROSSWALK | 470.00 | S.Y. | \$106.00 | \$49,820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90003 | COLORED AND TEXTURED CONCRETE 7-INCH | 1,585.00 | S.F. | \$10.75 | \$17,038.75 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90004 | CONCRETE ISLAND | 470.00 | S.F. | \$9.50 | \$4,465.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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| 90005 | DECOMPOSED GRANITE | 160.00 | S.F. | \$20.00 | \$3,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90006 | PLANTING SOIL MIXTURE | 340.00 | C.Y. | \$42.00 | \$14,280.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90007 | BIKE RACK. SINGLE STALL | 12.00 | EACH | \$275.00 | \$3,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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% |
| 90009 | TEMPORARY PAVEMENT (UNDISTRIBUTED) | 1,800.00 | S.Y. | \$47.00 | \$84,600.00 | | 0.00 | \$0.00 | 49.90 | \$2,345.30 | 49.90 | \$2,345.30 | 2.8% |
| 90010 | TEMPORARY SIDEWALK (UNDISTRIBUTED) | 10,000.00 | S.F. | \$3.00 | \$30,000.00 | | 0.00 | \$0.00 | 1,125.10 | \$3,375.30 | 1,125.10 | \$3,375.30 | 11.3% |
| 90011 | TEMPORARY CROSSWALK ACCESS | 50.00 | EACH | \$1,000.00 | \$50,000.00 | | 9.00 | \$9,000.00 | 12.00 | \$12,000.00 | 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90013 | CONCRETE PAVEMENT JOINT SEALING | 4,400.00 | L.F. | \$14.00 | \$61,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90014 | EXCAVATION, LOADING AND HAULING OF PETROLEUM CONTAMINATED SOIL | 300.00 | TON | \$35.00 | \$10,500.00 | | 0.00 | \$0.00 | 246.09 | \$8,613.15 | 246.09 | \$8,613.15 | 82.0% |
| 90015 | HIGH FRICTION COLORED SURFACE-BIKE LANE GREEN | 5,000.00 | S.F. | \$7.25 | \$36,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90019 | REMOVE & SALVAGE BRICK PAVERS | 375.00 | S.F. | \$7.00 | \$2,625.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90020 | TERRACE EXCAVATION FOR TREE PLANTING (UNDISTRIBUTED) | 80.00 | C.Y. | \$30.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90021 | REMOVE & SALVAGE OVERHEAD BUSINESS SIGN | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90025 | GRADING, PLAZA | 1.00 | LUMP SUM | \$21,000.00 | \$21,000.00 | | 0.00 | \$0.00 | 0.25 | \$5,250.00 | 0.25 | \$5,250.00 | 25.0% |
| 90026 | GRADING, WINGRA PARK ENTRANCE | 1.00 | LUMP SUM | \$2,500.00 | \$2,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90027 | POURED IN PLACE PLAYGROUND SURFACING | 370.00 | S.F. | \$36.00 | \$13,320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90028 | TREE PROTECTION FENCE | 250.00 | L.F. | \$5.50 | \$1,375.00 | | 0.00 | \$0.00 | 380.00 | \$2,090.00 | 380.00 | \$2,090.00 | 152.0% |
| 90029 | CAST IN PLACE CURBWall | 93.00 | L.F. | \$186.00 | \$17,298.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 |
| 90030 | CAST IN PLACE CURBWall WITH SPREAD FOOTING | 65.00 | L.F. | \$347.00 | \$22,555.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90031 | STONE VENEER SCULPTURE BASE | 1.00 | LUMP SUM | \$8,600.00 | \$8,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90032 | STONE VENEER SEAT WALL | 1.00 | LUMP SUM | \$32,200.00 | \$32,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90033 | STONE VENEER RETAINING WALL | 1.00 | LUMP SUM | \$36,500.00 | \$36,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90034 | CONCRETE SEATWALL ON CONCRETE SLAB | 1.00 | LUMP SUM | \$14,100.00 | \$14,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90035 | CONCRETE SEATWALL WITH BACK | 1.00 | LUMP SUM | \$22,900.00 | \$22,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90036 | CONCRETE SEATWALL | 1.00 | LUMP SUM | \$12,400.00 | \$12,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90037 | MOSAIC WALL | 1.00 | LUMP SUM | \$166,000.00 | \$166,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90038 | PRECAST MOSAIC PANEL, UNIT 1 | 1.00 | EACH | \$5,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90039 | PRECAST MOSAIC PANEL, UNIT 2 | 1.00 | EACH | \$5,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90040 | STONE VENEER PILLAR | 3.00 | EACH | \$7,700.00 | \$23,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90041 | MOVEABLE TABLE | 10.00 | EACH | \$925.00 | \$9,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90042 | MOVEABLE CHAIR | 30.00 | EACH | \$330.00 | \$9,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90043 | DRINKING FOUNTAIN | 1.00 | EACH | \$12,300.00 | \$12,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90044 | BENCH, 6-FOOT | 2.00 | EACH | \$1,440.00 | \$2,880.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90045 | BIKE RACK, MULTI-STALL | 2.00 | EACH | \$775.00 | \$1,550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90046 | VENDOR MEDALLION | 17.00 | EACH | \$350.00 | \$5,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90049 | BOULDER OUTCROPPING | 7.00 | EACH | \$700.00 | \$4,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90050 | CELEBRATION MAPLE, 2.5" CAL., B&B | 3.00 | EACH | \$680.00 | \$2,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90051 | SKYLINE HONEYLOCUST, 2.5" CAL., B&B | 4.00 | EACH | \$510.00 | \$2,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90052 | EXCLAMATION LONDON PLANE TREE, 2" CAL., B&B | 3.00 | EACH | \$725.00 | \$2,175.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 |
| 90055 | PERENNIALS & GRASSES, 4-INCH, POT | 580.00 | EACH | \$14.00 | \$8,120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90056 | PERENNIALS & GRASSES, 1 GAL., CONT. | 295.00 | EACH | \$20.00 | \$5,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90057 | SHREDDED HARDWOOD BARK MULCH | 22.00 | C.Y. | \$80.00 | \$1,760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90058 | SHORTGRASS PRAIRIE SEED MIX | 97.00 | S.Y. | \$5.00 | \$485.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90059 | SCULPTURE FOUNDATION | 1.00 | EACH | \$1,350.00 | \$1,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90060 | ASPHALT REJUVENATOR | 45,000.00 | S.Y. | \$1.14 | \$51,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | | | \$297,344.70 | | \$537,993.75 | | \$835,338.45 | 12.1% |

STREET STORM ACCOUNT: 10251-402-174

| | | | | | | | | | | | | | |
|-------------------|--|----------|----------|------------|---------------------|--|-------|--------------------|--------|--------------------|--------|---------------------|--------------|
| 20217 | CLEAR STONE | 7,000.00 | TON | \$2.50 | \$17,500.00 | | 74.00 | \$185.00 | 229.00 | \$572.50 | 303.00 | \$757.50 | 4.3% |
| 21002 | EROSION CONTROL INSPECTION | 15.00 | EACH | \$500.00 | \$7,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 25.00 | EACH | \$400.00 | \$10,000.00 | | 4.00 | \$1,600.00 | 0.00 | \$0.00 | 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 | | 0.50 | \$1,500.00 | 0.50 | \$1,500.00 | 1.00 | \$3,000.00 | 20.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 56.00 | EACH | \$400.00 | \$22,400.00 | | 2.00 | \$800.00 | 6.00 | \$2,400.00 | 8.00 | \$3,200.00 | 14.3% |
| 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 | | 14.00 | \$1,750.00 | 40.00 | \$5,000.00 | 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 | 1.00 | \$80.00 | 1.00 | \$80.00 | 1.9% |
| 21034 | INLET PROTECTION, TYPE C - REMOVE | 27.00 | EACH | \$50.00 | \$1,350.00 | | 0.00 | \$0.00 | 5.00 | \$250.00 | 5.00 | \$250.00 | 18.5% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 2,704.50 | L.F. | \$86.85 | \$234,885.83 | | 0.00 | \$0.00 | 100.00 | \$8,685.00 | 100.00 | \$8,685.00 | 3.7% |
| 50741 | TYPE H INLET | 87.00 | EACH | \$2,700.00 | \$234,900.00 | | 2.00 | \$5,400.00 | 3.00 | \$8,100.00 | 5.00 | \$13,500.00 | 5.7% |
| 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 | 10.00 | \$3,500.00 | 10.00 | \$3,500.00 | 4.5% |
| SUB TOTALS | | | | | \$694,430.83 | | | \$11,235.00 | | \$91,713.50 | | \$102,948.50 | 14.8% |

STORM ACCOUNT: 10251-84-174

| | | | | | | | | | | | | | |
|-------|--------------|------|----------|----------------|--------------|--|------|--------|------|-------------|------|-------------|-------|
| 10911 | MOBILIZATION | 0.09 | LUMP SUM | \$1,943,000.00 | \$174,870.00 | | 0.00 | \$0.00 | 0.02 | \$38,860.00 | 0.02 | \$38,860.00 | 22.2% |
|-------|--------------|------|----------|----------------|--------------|--|------|--------|------|-------------|------|-------------|-------|

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 |
| 20233 | RIPRAP FILTER FABRIC, TYPE HR | 58.00 | S.Y. | \$12.00 | \$696.00 | | 0.00 | \$0.00 | 10.00 | \$120.00 | 10.00 | \$120.00 | 17.2% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 10.00 | EACH | \$1,200.00 | \$12,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20312 | REMOVE CATCHBASIN | 6.00 | EACH | \$800.00 | \$4,800.00 | | 0.00 | \$0.00 | 1.00 | \$800.00 | 1.00 | \$800.00 | 16.7% |
| 20313 | REMOVE INLET | 75.00 | EACH | \$500.00 | \$37,500.00 | | 0.00 | \$0.00 | 5.00 | \$2,500.00 | 5.00 | \$2,500.00 | 6.7% |
| 20314 | REMOVE PIPE | 2,555.00 | L.F. | \$30.00 | \$76,650.00 | | 0.00 | \$0.00 | 180.00 | \$5,400.00 | 180.00 | \$5,400.00 | 7.0% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE | 3.00 | EACH | \$900.00 | \$2,700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20332 | ABANDON CATCHBASIN | 2.00 | EACH | \$700.00 | \$1,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 25.00 | C.Y. | \$320.00 | \$8,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20502 | ADJUST CATCHBASIN | 2.00 | EACH | \$450.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20503 | ADJUST INLET | 22.00 | EACH | \$400.00 | \$8,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 428.50 | \$428.50 | 428.50 | \$428.50 | 4.6% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 120.00 | T.F. | \$50.00 | \$6,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50321 | 8 INCH PVC PRESSURE SANITARY SEWER PIPE | 4.00 | L.F. | \$150.10 | \$600.40 | | 0.00 | \$0.00 | 4.00 | \$600.40 | 4.00 | \$600.40 | 100.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50404 | 21 INCH TYPE I RCP STORM SEWER PIPE | 783.00 | L.F. | \$85.00 | \$66,555.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 739.00 | L.F. | \$88.10 | \$65,105.90 | | 20.00 | \$1,762.00 | 0.00 | \$0.00 | 20.00 | \$1,762.00 | 2.7% |
| 50409 | 36 INCH TYPE I RCP STORM SEWER PIPE | 1,829.00 | L.F. | \$117.65 | \$215,181.85 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50410 | 42 INCH TYPE I RCP STORM SEWER PIPE | 1,094.00 | L.F. | \$145.00 | \$158,630.00 | | 0.00 | \$0.00 | 300.00 | \$43,500.00 | 300.00 | \$43,500.00 | 27.4% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 54.00 | \$14,472.00 | 54.00 | \$14,472.00 | 56.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50625 | 34 INCH X 53 INCH HERCP AE GATE | 1.00 | EACH | \$1,760.00 | \$1,760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50723 | 3'X3' STORM SAS | 32.00 | EACH | \$3,060.00 | \$97,920.00 | | 2.00 | \$6,120.00 | 0.00 | \$0.00 | 2.00 | \$6,120.00 | 6.3% |
| 50724 | 4'X4' STORM SAS | 1.00 | EACH | \$4,425.00 | \$4,425.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50725 | 5'X5' STORM SAS | 26.00 | EACH | \$7,100.00 | \$184,600.00 | | 3.00 | \$21,300.00 | 0.00 | \$0.00 | 3.00 | \$21,300.00 | 11.5% |
| 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% |
| 50761 | SADDLED INLET TYPE 1 | 2.00 | EACH | \$2,800.00 | \$5,600.00 | | 2.00 | \$5,600.00 | 0.00 | \$0.00 | 2.00 | \$5,600.00 | 100.0% |
| 50792 | STORM SEWER TAP | 19.00 | EACH | \$1,200.00 | \$22,800.00 | | 0.00 | \$0.00 | 3.00 | \$3,600.00 | 3.00 | \$3,600.00 | 15.8% |
| 50793 | PRIVATE STORM SEWER RECONNECT,TYPE 1 | 18.00 | EACH | \$2,500.00 | \$45,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,500.00 | 1.00 | \$2,500.00 | 5.6% |
| 90065 | RECONSTRUCT CATCHBASIN TO SAS CASTING | 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% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90070 | 8' X 4' ASTM - C-1433 BOX CULVERT-INSTALLATION | 131.00 | L.F. | \$1,410.00 | \$184,710.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90071 | STORM CONTROL PLAN AND IMPLEMENTATION | 1.00 | LUMP SUM | \$20,000.00 | \$20,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$1,753,796.33 | | | \$34,782.00 | | \$144,386.28 | | \$179,168.28 | 10.2% |
| STORMWATER QUALITY ACCOUNT: 10331-84-174-84600 | | | | | | | | | | | | | |
| 20336 | PIPE PLUG | 3.00 | EACH | \$350.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21110 | TERRACE RAIN GARDEN | 750.00 | S.F. | \$14.00 | \$10,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | | 60.00 | \$5,286.00 | 0.00 | \$0.00 | 60.00 | \$5,286.00 | 109.1% |
| 50726 | 6'X6' STORM SAS | 3.00 | EACH | \$7,890.00 | \$23,670.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90074 | 3'X4' BOX CULVERT | 104.00 | L.F. | \$396.00 | \$41,184.00 | | 110.00 | \$43,560.00 | 0.00 | \$0.00 | 110.00 | \$43,560.00 | 105.8% |
| 90075 | ROCK INFILTRATION TRENCH | 1.00 | LUMP SUM | \$21,200.00 | \$21,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90076 | WINGRA SCREEN TREATMENT STRUCTURE | 1.00 | EACH | \$144,000.00 | \$144,000.00 | | 0.00 | \$0.00 | 0.25 | \$36,000.00 | 0.25 | \$36,000.00 | 25.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 |
| 90077 | 3'X3' STORM SAS WITH SUMP | 2.00 | EACH | \$4,100.00 | \$8,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90078 | BIORETENTION CONSTRUCTION | 1,403.00 | S.F. | \$14.00 | \$19,642.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90079 | PRECAST CONCRETE SIDEWALK PANEL | 100.00 | S.F. | \$42.00 | \$4,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | | | | | | | | | |
| | | | | | \$288,913.50 | | | \$48,846.00 | | \$36,000.00 | | \$84,846.00 | 29.4% |

SANITARY ACCOUNT: 10251-83-173

| | | | | | | | | | | | | | |
|-------|--|-----------|----------|----------------|--------------|--|----------|--------------|----------|--------------|----------|--------------|--------|
| 10911 | MOBILIZATION | 0.24 | LUMP SUM | \$1,943,000.00 | \$466,320.00 | | 0.00 | \$0.00 | 0.12 | \$233,160.00 | 0.12 | \$233,160.00 | 50.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 52.00 | EACH | \$1,200.00 | \$62,400.00 | | 2.00 | \$2,400.00 | 5.00 | \$6,000.00 | 7.00 | \$8,400.00 | 13.5% |
| 20314 | REMOVE PIPE | 535.00 | L.F. | \$30.00 | \$16,050.00 | | 71.00 | \$2,130.00 | 34.00 | \$1,020.00 | 105.00 | \$3,150.00 | 19.6% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE | 15.00 | EACH | \$900.00 | \$13,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 489.50 | C.Y. | \$320.00 | \$156,640.00 | | 40.00 | \$12,800.00 | 0.00 | \$0.00 | 40.00 | \$12,800.00 | 8.2% |
| 20336 | PIPE PLUG | 50.00 | EACH | \$350.00 | \$17,500.00 | | 0.00 | \$0.00 | 4.00 | \$1,400.00 | 4.00 | \$1,400.00 | 8.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 4.00 | EACH | \$400.00 | \$1,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 5.00 | EACH | \$1,500.00 | \$7,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 20.0% |
| 50201 | ROCK EXCAVATION | 795.00 | C.Y. | \$1.00 | \$795.00 | | 21.00 | \$21.00 | 8.00 | \$8.00 | 29.00 | \$29.00 | 3.6% |
| 50202 | TYPE II DEWATERING | 1.00 | LUMP SUM | \$1,000.00 | \$1,000.00 | | 0.25 | \$250.00 | 0.00 | \$0.00 | 0.25 | \$250.00 | 25.0% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 15,881.00 | T.F. | \$1.00 | \$15,881.00 | | 1,367.50 | \$1,367.50 | 1,737.50 | \$1,737.50 | 3,105.00 | \$3,105.00 | 19.6% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 485.00 | T.F. | \$50.00 | \$24,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35/ SDR-26 | 4,959.00 | L.F. | \$178.00 | \$882,702.00 | | 34.50 | \$6,141.00 | 244.50 | \$43,521.00 | 279.00 | \$49,662.00 | 5.6% |
| 50302 | 10" PVC SANITARY SEWER PIPE SDR-35 | 1,224.00 | L.F. | \$174.00 | \$212,976.00 | | 44.00 | \$7,656.00 | 0.00 | \$0.00 | 44.00 | \$7,656.00 | 3.6% |
| 50303 | 12" PVC SANITARY SEWER PIPE SDR-35/ SDR-26 | 2,665.00 | L.F. | \$181.00 | \$482,365.00 | | 578.50 | \$104,708.50 | 758.50 | \$137,288.50 | 1,337.00 | \$241,997.00 | 50.2% |
| 50304 | 15" PVC SANITARY SEWER PIPE SDR-35 | 1,285.00 | L.F. | \$191.00 | \$245,435.00 | | 403.00 | \$76,973.00 | 406.00 | \$77,546.00 | 809.00 | \$154,519.00 | 63.0% |
| 50305 | 18" PVC SANITARY SEWER PIPE PS 46, ASTM F679 | 212.00 | L.F. | \$226.00 | \$47,912.00 | | 72.00 | \$16,272.00 | 140.00 | \$31,640.00 | 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50353 | SANITARY SEWER LATERAL SDR-35/SDR-26 | 5,374.00 | L.F. | \$76.00 | \$408,424.00 | | 0.00 | \$0.00 | 150.00 | \$11,400.00 | 150.00 | \$11,400.00 | 2.8% |
| 50355 | RECONNECT SANITARY LATERAL | 202.00 | EACH | \$4,088.00 | \$825,776.00 | | 13.00 | \$53,144.00 | 12.00 | \$49,056.00 | 25.00 | \$102,200.00 | 12.4% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 |
| 50357 | COMPRESSION COUPLING | 11.00 | EACH | \$320.00 | \$3,520.00 | | 2.00 | \$640.00 | 0.00 | \$0.00 | 2.00 | \$640.00 | 18.2% |
| 50390 | SEWER ELECTRONIC MARKERS | 450.00 | EACH | \$40.00 | \$18,000.00 | | 62.00 | \$2,480.00 | 23.00 | \$920.00 | 85.00 | \$3,400.00 | 18.9% |
| 50701 | FOUR FOOT DIAMETER SAS | 53.00 | EACH | \$3,880.00 | \$205,640.00 | | 8.00 | \$31,040.00 | 7.00 | \$27,160.00 | 15.00 | \$58,200.00 | 28.3% |
| 50702 | FIVE FOOT DIAMETER SAS | 6.00 | EACH | \$5,480.00 | \$32,880.00 | | 1.00 | \$5,480.00 | 3.00 | \$16,440.00 | 4.00 | \$21,920.00 | 66.7% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50781 | 8 INCH OUTSIDE DROP | 5.60 | V.F. | \$395.00 | \$2,212.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50783 | 8 INCH INSIDE DROP | 3.90 | V.F. | \$395.00 | \$1,540.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50791 | SANITARY SEWER TAP | 25.00 | EACH | \$1,610.00 | \$40,250.00 | | 1.00 | \$1,610.00 | 2.00 | \$3,220.00 | 3.00 | \$4,830.00 | 12.0% |
| 50797 | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 10.00 | EACH | \$585.00 | \$5,850.00 | | 0.00 | \$0.00 | 4.00 | \$2,340.00 | 4.00 | \$2,340.00 | 40.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90081 | SANITARY SEWER PRESSURE LATERAL | 48.00 | L.F. | \$136.00 | \$6,528.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90082 | INSTALL BACKFLOW PREVENTER | 5.00 | EACH | \$597.00 | \$2,985.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90083 | WASTEWATER CONTROL- CITY | 1.00 | LUMP SUM | \$134,000.00 | \$134,000.00 | | 0.00 | \$0.00 | 0.50 | \$67,000.00 | 0.50 | \$67,000.00 | 50.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$4,422,101.50 | | | \$325,113.00 | | \$760,361.00 | | \$1,085,474.00 | 24.5% |

WATER ACCOUNT: 10251-86-179

| | | | | | | | | | | | | | |
|-------|--|----------|----------|----------------|--------------|--|-------|------------|--------|--------------|--------|--------------|--------|
| 10911 | MOBILIZATION | 0.19 | LUMP SUM | \$1,943,000.00 | \$369,170.00 | | 0.00 | \$0.00 | 0.15 | \$291,450.00 | 0.15 | \$291,450.00 | 78.9% |
| 50201 | ROCK EXCAVATION | 275.00 | C.Y. | \$1.00 | \$275.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 200.00 | T.F. | \$50.00 | \$10,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | | 27.00 | \$4,644.00 | 6.00 | \$1,032.00 | 33.00 | \$5,676.00 | 38.8% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 460.00 | L.F. | \$160.00 | \$73,600.00 | | 26.50 | \$4,240.00 | 173.50 | \$27,760.00 | 200.00 | \$32,000.00 | 43.5% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 1,260.00 | L.F. | \$175.00 | \$220,500.00 | | 37.00 | \$6,475.00 | 190.00 | \$33,250.00 | 227.00 | \$39,725.00 | 18.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 | | 18.00 | \$3,294.00 | 36.00 | \$6,588.00 | 54.00 | \$9,882.00 | 22.5% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 9,180.00 | L.F. | \$170.00 | \$1,560,600.00 | | 754.00 | \$128,180.00 | 3,578.50 | \$608,345.00 | 4,332.50 | \$736,525.00 | 47.2% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 5.00 | EACH | \$1,660.00 | \$8,300.00 | | 1.00 | \$1,660.00 | 2.00 | \$3,320.00 | 3.00 | \$4,980.00 | 60.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 31.00 | EACH | \$1,920.00 | \$59,520.00 | | 2.00 | \$3,840.00 | 12.00 | \$23,040.00 | 14.00 | \$26,880.00 | 45.2% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 21.00 | EACH | \$2,410.00 | \$50,610.00 | | 1.00 | \$2,410.00 | 8.00 | \$19,280.00 | 9.00 | \$21,690.00 | 42.9% |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE | 11.00 | EACH | \$3,265.00 | \$35,915.00 | | 1.00 | \$3,265.00 | 2.00 | \$6,530.00 | 3.00 | \$9,795.00 | 27.3% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 43.00 | EACH | \$4,070.00 | \$175,010.00 | | 3.00 | \$12,210.00 | 19.00 | \$77,330.00 | 22.00 | \$89,540.00 | 51.2% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 25.00 | EACH | \$5,015.00 | \$125,375.00 | | 2.00 | \$10,030.00 | 8.00 | \$40,120.00 | 10.00 | \$50,150.00 | 40.0% |
| 70050 | FURNISH AND INSTALL 1 INCH SERVICE LATERALS | 1.00 | EACH | \$4,026.00 | \$4,026.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 30.00 | EACH | \$4,246.00 | \$127,380.00 | | 3.00 | \$12,738.00 | 0.00 | \$0.00 | 3.00 | \$12,738.00 | 10.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 144.00 | EACH | \$2,811.00 | \$404,784.00 | | 35.00 | \$98,385.00 | 0.00 | \$0.00 | 35.00 | \$98,385.00 | 24.3% |
| 70057 | RECONNECT 1 1/2-INCH SERVICE LATERAL | 11.00 | EACH | \$3,637.00 | \$40,007.00 | | 4.00 | \$14,548.00 | 0.00 | \$0.00 | 4.00 | \$14,548.00 | 36.4% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 5.00 | EACH | \$4,332.00 | \$21,660.00 | | 2.00 | \$8,664.00 | 0.00 | \$0.00 | 2.00 | \$8,664.00 | 40.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 46.00 | EACH | \$2,400.00 | \$110,400.00 | | 8.00 | \$19,200.00 | 6.00 | \$14,400.00 | 14.00 | \$33,600.00 | 30.4% |
| 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 | | 2.00 | \$5,000.00 | 1.00 | \$2,500.00 | 3.00 | \$7,500.00 | 20.0% |
| 70090 | ABANDON WATER VALVE BOX | 71.00 | EACH | \$250.00 | \$17,750.00 | | 4.00 | \$1,000.00 | 2.00 | \$500.00 | 6.00 | \$1,500.00 | 8.5% |
| 70091 | ABANDON WATER VALVE ACCESS STRUCTURE | 31.00 | EACH | \$600.00 | \$18,600.00 | | 1.00 | \$600.00 | 1.00 | \$600.00 | 2.00 | \$1,200.00 | 6.5% |
| 70101 | FURNISH AND INSTALL INSULATION | 880.00 | L.F. | \$20.00 | \$17,600.00 | | 76.00 | \$1,520.00 | 96.00 | \$1,920.00 | 172.00 | \$3,440.00 | 19.5% |
| 70104 | ADJUST WATER VALVE BOX | 17.00 | EACH | \$250.00 | \$4,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70105 | PIPE PLUG FOR WATER MAIN INSTALLATION | 8.00 | EACH | \$500.00 | \$4,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70107 | REMOVAL OF EXCESS AMOUNTS OF BOULDERS | 275.00 | C.Y. | \$5.00 | \$1,375.00 | | 2.59 | \$12.95 | 0.00 | \$0.00 | 2.59 | \$12.95 | 0.9% |
| 90092 | CLAY TRENCH PLUG | 12.00 | EACH | \$500.00 | \$6,000.00 | | 4.00 | \$2,000.00 | 4.00 | \$2,000.00 | 8.00 | \$4,000.00 | 66.7% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|--------------------------------------|--|----------------------|-------|----------------|-----------------------|---------------|------------------|---------------------|----------------------|-----------------------|--------------|-----------------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| SUB TOTALS | | | | | \$3,595,107.00 | | | \$343,915.95 | | \$1,172,465.00 | | \$1,516,380.95 | 42.2% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 10,320.00 | LF | \$7.50 | \$77,400.00 | | 716.00 | \$5,370.00 | 0.00 | \$0.00 | 716.00 | \$5,370.00 | 6.9% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60236 | FURNISH & INSTALL 1 INCH PVC (SCHEDULE 40) CONDUIT | 170.00 | LF | \$5.00 | \$850.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 800.00 | LF | \$27.00 | \$21,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60261 | ELECTRICAL TRENCH | 13,520.00 | LF | \$2.00 | \$27,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60403 | CONSTRUCT LB-3 BASE | 3.00 | EACH | \$900.00 | \$2,700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60407 | CONSTRUCT LB-8 BASE | 19.00 | EACH | \$1,100.00 | \$20,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60412 | CONSTRUCT TYPE "M" BASE | 2.00 | EACH | \$1,400.00 | \$2,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60413 | CONSTRUCT TYPE "P" BASE | 5.00 | EACH | \$1,400.00 | \$7,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 43.00 | EACH | \$400.00 | \$17,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 24.00 | EACH | \$300.00 | \$7,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 31.00 | EACH | \$900.00 | \$27,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60704 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 3 | 7.00 | EACH | \$500.00 | \$3,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 47.00 | EACH | \$1,100.00 | \$51,700.00 | | 2.00 | \$2,200.00 | 0.00 | \$0.00 | 2.00 | \$2,200.00 | 4.3% |
| 60708 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7 | 22.00 | EACH | \$1,600.00 | \$35,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90091 | DOUBLE DUPLEX RECEPTACLE IN FLUSH BOX | 3.00 | EACH | \$1,000.00 | \$3,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$382,295.00 | | | \$7,570.00 | | \$0.00 | | \$7,570.00 | 2.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| | | 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 |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 2,980.00 | LF | \$7.00 | \$20,860.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 11,380.00 | LF | \$6.50 | \$73,970.00 | | 716.00 | \$4,654.00 | 0.00 | \$0.00 | 716.00 | \$4,654.00 | 6.3% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 790.00 | LF | \$27.00 | \$21,330.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60261 | ELECTRICAL TRENCH | 12,900.00 | LF | \$2.00 | \$25,800.00 | | 716.00 | \$1,432.00 | 0.00 | \$0.00 | 716.00 | \$1,432.00 | 5.6% |
| 60401 | CONSTRUCT LB-1 BASE | 56.00 | EACH | \$600.00 | \$33,600.00 | | 6.00 | \$3,600.00 | 0.00 | \$0.00 | 6.00 | \$3,600.00 | 10.7% |
| 60403 | CONSTRUCT LB-3 BASE | 55.00 | EACH | \$900.00 | \$49,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60409 | CONSTRUCTION OFFSET BASE | 18.00 | EACH | \$1,200.00 | \$21,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60412 | CONSTRUCT TYPE "M" BASE | 5.00 | EACH | \$1,400.00 | \$7,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60421 | REMOVE STREET LIGHT BASE | 43.00 | EACH | \$400.00 | \$17,200.00 | | 3.00 | \$1,200.00 | 12.00 | \$4,800.00 | 15.00 | \$6,000.00 | 34.9% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60504 | INSTALL CITY FURNISHED PEDESTRIAN STREETLIGHT UNIT | 69.00 | EACH | \$450.00 | \$31,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 5.00 | EACH | \$900.00 | \$4,500.00 | | 1.00 | \$900.00 | 0.00 | \$0.00 | 1.00 | \$900.00 | 20.0% |
| 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 | 0.50 | \$60,000.00 | 0.50 | \$60,000.00 | 50.0% |
| | SUB TOTALS | | | | \$570,255.00 | | | \$11,786.00 | | \$89,300.00 | | \$101,086.00 | 17.7% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 360.00 | LF | \$7.50 | \$2,700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 MONROE STREET
 CONTRACT NO. 7974
 PAYMENT NO. 4

| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60261 | ELECTRICAL TRENCH | 685.00 | LF | \$2.00 | \$1,370.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60401 | CONSTRUCT LB-1 BASE | 2.00 | EACH | \$600.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60414 | BASE FOR MULTISPACE PARKING METER | 11.00 | EACH | \$500.00 | \$5,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60504 | INSTALL CITY FURNISHED PEDESTRIAN STREETLIGHT UNIT | 2.00 | EACH | \$450.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 11.00 | EACH | \$900.00 | \$9,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$24,532.50 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| CONTRACT TOTALS | | | | | \$18,650,753.41 | | | \$1,080,592.65 | | \$2,832,219.53 | | \$3,912,812.18 | 21.0% |
| CHANGE ORDER #1, ACCT NOS. (SEE BELOW) | | | | | | | | | | | | | |
| 10251-402-174 | | | | | | | | | | | | | |
| | - INLET PROTECTION TYPE D HYBRID - INSTALLED | 75.00 | EACH | \$180.00 | | \$13,500.00 | 65.00 | \$11,700.00 | 0.00 | \$0.00 | 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | - INLET PROTECTION TYPE D HYBRID - REMOVED | 75.00 | EACH | \$50.00 | | \$3,750.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | - RIDGID FRAME INLET PROTECTIONS | -75.00 | EACH | \$350.00 | | (\$26,250.00) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTAL | | | | | (\$5,800.00) | | \$11,700.00 | | \$0.00 | | \$11,700.00 | |
| 10251-84-174 | | | | | | | | | | | | | |
| | - REMOVE, SALVAGE AND REPLACE RIPRAP | 1.00 | LUMP SUM | \$600.00 | | \$600.00 | 1.00 | \$600.00 | 0.00 | \$0.00 | 1.00 | \$600.00 | 100.0% |
| | - REMOVE, SALVAGE AND REPLACE FENCE | 21.00 | LF | \$60.00 | | \$1,260.00 | 10.50 | \$630.00 | 0.00 | \$0.00 | 10.50 | \$630.00 | 50.0% |
| | SUBTOTAL | | | | | \$1,860.00 | | \$1,230.00 | | \$0.00 | | \$1,230.00 | |
| CHANGE ORDER #1 TOTAL | | | | | | (\$3,940.00) | | \$12,930.00 | | \$0.00 | | \$12,930.00 | |
| CHANGE ORDER #2, ACCT NO. 10251-86-179 | | | | | | | | | | | | | |
| | - LABOR | 12.00 | HR | \$91.00 | | \$1,092.00 | 12.00 | \$1,092.00 | 0.00 | \$0.00 | 12.00 | \$1,092.00 | 100.0% |
| | - LABOR | 12.00 | HR | \$91.00 | | \$1,092.00 | 12.00 | \$1,092.00 | 0.00 | \$0.00 | 12.00 | \$1,092.00 | 100.0% |
| | - LABOR | 12.00 | HR | \$91.00 | | \$1,092.00 | 12.00 | \$1,092.00 | 0.00 | \$0.00 | 12.00 | \$1,092.00 | 100.0% |
| | - BACKHOE W/ OPERATOR | 12.00 | HR | \$208.00 | | \$2,496.00 | 12.00 | \$2,496.00 | 0.00 | \$0.00 | 12.00 | \$2,496.00 | 100.0% |
| | - 12 INCH 45 DEGREE BEND W/ 15% | 4.00 | EACH | \$307.54 | | \$1,230.16 | 4.00 | \$1,230.16 | 0.00 | \$0.00 | 4.00 | \$1,230.16 | 100.0% |
| | - 12 INCH MEGA LUGS W/ 15% | 8.00 | EACH | \$151.54 | | \$1,212.32 | 8.00 | \$1,212.32 | 0.00 | \$0.00 | 8.00 | \$1,212.32 | 100.0% |
| | - FURNISH & INSTALL CURB BOX AND STOP | 1.00 | EACH | \$850.00 | | \$850.00 | 1.00 | \$850.00 | 0.00 | \$0.00 | 1.00 | \$850.00 | 100.0% |
| CHANGE ORDER #2 TOTAL | | | | | | \$9,064.48 | | \$9,064.48 | | \$0.00 | | \$9,064.48 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$18,655,877.89 | | | \$1,102,587.13 | | \$2,832,219.53 | | \$3,934,806.66 | 21.1% |