


SDR  
10/31/14  
  
Madison

# City of Madison Limited Purchase Order

VENDOR:  
152355  
SPEEDWAY SAND & GRAVEL INC , 15235  
STE #202  
8500 GREENWAY BLVD  
MIDDLETON WI 53562

SHIP TO:

DEPT  
LPO NO. **53**  
DATE: **10/30/2014**  
EXPENSE YEAR: **2014**

NUMBER  
**16254**

**VENDOR INSTRUCTIONS:**  
1. Complete orders only.  
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence  
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at:  
[www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

FOR CITY USE ONLY							
DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 6886, PMT #8 (SEE ATTACHED)	1.00		1129.75	1,129.75			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			

Shipping and Handling Charge:	0.00
TOTAL \$	1,129.75
FOB Destination:	
FOB Destination Freight Prepay/Add:	

CHECK APPLICABLE BOX:  
Low Dollar Purchase (up to \$5000)   
Remittance Attached/Check Request   
Contract Number: **6886**

SIGNATURE & DATE: Michael R. Dooly 10/31/2014  
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS  
CHECK INSTRUCTIONS:  
A/P BATCH:   
CHECK BATCH:

**PAYMENT NO. 8 (CURRENT)**

	<b>EXPENSE</b>	<b>RETAINAGE</b>	<b>PAID OUT</b>
CS53-58240-810543-00-53W1348	90.00	-	90.00
CS53-58255-810543-00-53W1348	-	-	-
CS53-58545-810543-00-53W1348	-	-	-
CS53-58270-810354-00-53W1348	1,056.00	16.25	1,039.75
CS53-58280-810354-00-53W1348	-	-	-
EW01-58273-810455-00-53W1348	-	-	-
ES01-58275-810335-00-53W1620	-	-	-
	<b>1,146.00</b>	<b>16.25</b>	<b>1,129.75</b>

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

Project Manager: TONY FERNANDEZ

Page 1 of 8

Project: ICE AGE JUNCTION PATH, JEFFY PATH & JEFFY TRAIL SANITARY SEWER

Contract Number: 6886

Payment Number: 8

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>8</u>	<u>777,977.70</u>
LESS RETAINAGE:	<u>19,682.75</u>
SUBTOTAL:	<u>758,294.95</u>
LESS PREVIOUS PAYMENTS:	<u>757,165.20</u>
CURRENT PAYMENT DUE:	<u>\$1,129.75</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.

10-24-14  
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.

J. Neal  
INSPECTOR

10-24-14  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 6-23-14 <sup>updates</sup>  
TO: 10-24-14

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

update change orders.

**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.  
 ICE AGE JUNCTION PATH AND JEFFY TRAIL SANITARY SEWER ASSESSMENT DISTRICT  
 ACCOUNT NO. CS53-58240-810543-00-53W1348 PATH  
 ACCOUNT NO. CS53-58256-810543-00-53W1348 BRIDGES  
 ACCOUNT NO. CS53-58545-810543-00-53W1348 ICE AGE JUNCTION PATH LIGHTING  
 ACCOUNT NO. CS53-58270-810354-00-53W1348 STORM SEWER AND CHANNEL  
 ACCOUNT NO. CS53-58280-810354-00-53W1348 SIDEWALK  
 ACCOUNT NO. EW01-58273-810455-00-53W1348 JEFFY TRAIL WATER MAIN  
 ACCOUNT NO. E501-58275-810335-00-53W1620 JEFFY TRAIL SANITARY SEWER  
 CONTRACT NO. 6886  
 PAYMENT NO. 8

*****													
#10													
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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
10911	MOBILIZATION	1.00	LUMP SUM	\$69,500.00	\$69,500.00		0.00	\$0.00	1.00	\$69,500.00	1.00	\$69,500.00	100.0%
20101	EXCAVATION CUT	2507.00	C.Y.	\$6.50	\$16,295.50		0.00	\$0.00	1,666.00	\$10,829.00	1,666.00	\$10,829.00	66.5%
20102	FILL - BORROW	3984.00	C.Y.	\$2.50	\$9,960.00		0.00	\$0.00	3,984.00	\$9,960.00	3,984.00	\$9,960.00	100.0%
20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN (UNDISTRIBUTED)	400.00	S.Y.	\$2.00	\$800.00		0.00	\$0.00	365.00	\$730.00	365.00	\$730.00	91.3%
20217	CLEAR STONE	125.00	TON	\$12.00	\$1,500.00		0.00	\$0.00	149.78	\$1,797.36	149.78	\$1,797.36	119.8%
20219	BREAKER RUN	1500.00	TON	\$9.00	\$13,500.00		0.00	\$0.00	399.90	\$3,599.10	399.90	\$3,599.10	26.7%
20221	TOPSOIL	15030.00	S.Y.	\$0.50	\$7,515.00		0.00	\$0.00	15,957.90	\$7,978.95	15,957.90	\$7,978.95	106.2%
20303	SAWCUT BITUMINOUS PAVEMENT FULL DEPTH	15.00	L.F.	\$3.00	\$45.00		0.00	\$0.00	25.00	\$75.00	25.00	\$75.00	166.7%
20322	REMOVE CONCRETE CURB & GUTTER	20.00	L.F.	\$7.50	\$150.00		0.00	\$0.00	25.00	\$187.50	25.00	\$187.50	125.0%
20326	REMOVE FENCE	2129.00	L.F.	\$1.00	\$2,129.00		0.00	\$0.00	1,886.00	\$1,886.00	1,886.00	\$1,886.00	88.6%
20401	CLEARING	50.00	I.D.	\$25.00	\$1,250.00		0.00	\$0.00	142.00	\$3,550.00	142.00	\$3,550.00	284.0%
20403	GRUBBING	50.00	I.D.	\$25.00	\$1,250.00		0.00	\$0.00	142.00	\$3,550.00	142.00	\$3,550.00	284.0%
20701	TERRACE SEEDING	9680.00	S.Y.	\$0.80	\$7,744.00		0.00	\$0.00	10,352.90	\$8,282.32	10,352.90	\$8,282.32	107.0%
20706	TALL GRASS PRAIRIE SEEDING	5350.00	S.Y.	\$0.61	\$3,263.50		0.00	\$0.00	5,605.00	\$3,419.05	5,605.00	\$3,419.05	104.8%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$350.00	\$3,500.00		0.00	\$0.00	3.00	\$1,050.00	3.00	\$1,050.00	30.0%

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

SPEEDWAY SAND & GRAVEL, INC.  
 ICE AGE JUNCTION PATH AND JEFFY PATH AND JEFFY TRAIL SANITARY SEWER ASSESSMENT DISTRICT  
 CONTRACT NO. 6886  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	11 EXTENSION	12 PERCENT COMPLETE
*****												
<b>#10</b>												
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$300.00	\$900.00		0.00	\$0.00	4.00	\$1,200.00	\$1,200.00	133.3%
21014	CLEAR STONE BERM (DITCH CHECK) (UNDISTRIBUTED)	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
21017	SILT SOCK 8 INCH - COMPLETE	2049.00	L.F.	\$5.70	\$11,679.30		0.00	\$0.00	527.00	\$3,003.90	\$3,003.90	25.7%
21021	SILT FENCE - COMPLETE	50.00	L.F.	\$3.00	\$150.00		0.00	\$0.00	737.00	\$2,211.00	\$2,211.00	1474.0%
21024	SILT SOCK 12 INCH - COMPLETE	437.00	L.F.	\$7.20	\$3,146.40		0.00	\$0.00	719.00	\$5,176.80	\$5,176.80	164.5%
21027	EROSION BALES - COMPLETE (DITCH CHECKS)	45.00	L.F.	\$12.50	\$562.50		0.00	\$0.00	24.00	\$300.00	\$300.00	53.3%
21052	POLYMER STABILIZATION	7500.00	S.Y.	\$0.16	\$1,200.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	4.00	EACH	\$95.00	\$380.00		0.00	\$0.00	5.00	\$475.00	\$475.00	125.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	13850.00	S.Y.	\$1.36	\$18,836.00		0.00	\$0.00	13,877.90	\$18,873.94	\$18,873.94	100.2%
21072	EROSION MATTING CLASS II TYPE B (ORGANIC)	1180.00	S.Y.	\$1.68	\$1,982.40		0.00	\$0.00	2,080.00	\$3,494.40	\$3,494.40	176.3%
30201	TYPE "A" CONCRETE CURB & GUTTER	20.00	L.F.	\$30.00	\$600.00		0.00	\$0.00	25.00	\$750.00	\$750.00	125.0%
30301	5 INCH CONCRETE SIDEWALK - FLAGSTONE & JEFFY PATH	50.00	S.F.	\$7.00	\$350.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE - FLAGSTONE & JEFFY PATH	208.00	S.F.	\$5.00	\$1,040.00		0.00	\$0.00	283.00	\$1,415.00	\$1,415.00	136.1%
30340	CURB RAMP DETECTABLE WARNING FIELD	16.00	S.F.	\$40.00	\$640.00		0.00	\$0.00	48.00	\$1,920.00	\$1,920.00	300.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	2590.00	TON	\$15.00	\$38,850.00		0.00	\$0.00	2,777.10	\$41,656.50	\$41,656.50	107.2%
40201	HMA PAVEMENT, TYPE E-0.3	675.00	TON	\$68.00	\$45,900.00		0.00	\$0.00	629.38	\$42,797.84	\$42,797.84	93.2%
60800	PAVEMENT MARKING EPOXY, LINE, 4- INCH	1500.00	L.F.	\$1.80	\$2,700.00		0.00	\$0.00	1,484.00	\$2,671.20	\$2,671.20	98.9%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	35.00	L.F.	\$3.55	\$124.25		0.00	\$0.00	50.00	\$177.50	\$177.50	142.9%

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

SPEEDWAY SAND & GRAVEL, INC.  
 ICE AGE JUNCTION PATH AND JEFFY TRAIL SANITARY SEWER ASSESSMENT DISTRICT  
 CONTRACT NO. 6886  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	5	6	7	8	9	***** #10		PERCENT COMPLETE
												TOTAL UNITS	EXTENSION	
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	75.00	L.F.	\$10.65	\$798.75			0.00	\$0.00	84.00	\$894.60	84.00	\$894.60	112.0%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	5.00	L.F.	\$16.15	\$80.75			0.00	\$0.00	5.00	\$80.75	5.00	\$80.75	100.0%
90004	CLEARING AND GRUBBING WOODED AREA	1.00	LUMP SUM	\$22,250.00	\$22,250.00			0.00	\$0.00	1.00	\$22,250.00	1.00	\$22,250.00	100.0%
90005	TREE PROTECTION	5.00	EACH	\$125.00	\$625.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$292,197.35				\$0.00		\$276,492.71		\$276,492.71	94.6%
IAJP BRIDGE														
=====														
ACCOUNT NO. CS53-58255-810543-00-53W1348 BRIDGES														
=====														
20101	GEOTEXTILE FABRIC TYPE HR	28.00	S.Y.	\$5.00	\$140.00			0.00	\$0.00	27.30	\$136.50	27.30	\$136.50	97.5%
90001	BIKE RAILING TYPE 1	100.00	L.F.	\$196.00	\$19,600.00			0.00	\$0.00	100.00	\$19,600.00	100.00	\$19,600.00	100.0%
90002	PREFABRICATED PEDESTRIAN BRIDGE	1.00	LUMP SUM	\$55,000.00	\$55,000.00			0.00	\$0.00	1.00	\$55,000.00	1.00	\$55,000.00	100.0%
90003	REINFORCED CONCRETE BRIDGE ABUTMENTS	1.00	LUMP SUM	\$67,000.00	\$67,000.00			0.00	\$0.00	1.00	\$67,000.00	1.00	\$67,000.00	100.0%
90010	HEAVY RIPRAP (BANK PROTECTION)	20.00	C.Y.	\$75.00	\$1,500.00			0.00	\$0.00	18.20	\$1,365.00	18.20	\$1,365.00	91.0%
90011	C.I.P. PILING DELIVERED AND DRIVEN	240.00	L.F.	\$54.00	\$12,960.00			0.00	\$0.00	265.60	\$14,342.40	265.60	\$14,342.40	110.7%
90015	CONCRETE APPROACH SLAB FOR PATH	38.00	S.Y.	\$205.00	\$7,790.00			0.00	\$0.00	37.40	\$7,667.00	37.40	\$7,667.00	98.4%
	SUBTOTALS				\$163,990.00				\$0.00		\$165,110.90		\$165,110.90	100.7%
IAJP LIGHTING														
=====														
ACCOUNT NO. CS53 - 58545-810543-00-53W1348 ICE AGE JUNCTION PATH LIGHTING														
=====														
60231	FURNISH AND INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY OPEN TRENCH METHOD	2500.00	L.F.	\$6.05	\$15,125.00			0.00	\$0.00	2,450.00	\$14,822.50	2,450.00	\$14,822.50	98.0%

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

SPEEDWAY SAND & GRAVEL, INC.  
 ICE AGE JUNCTION PATH AND JEFFY TRAIL SANITARY SEWER ASSESSMENT DISTRICT  
 CONTRACT NO. 6886  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	TOTAL UNITS #10	11 EXTENSION	12 PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2013													
60255	FURNISH AND INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	2600.00	L.F.	\$4.80	\$12,480.00		0.00	\$0.00	2,680.00	\$12,864.00	2,680.00	\$12,864.00	103.1%
60503	INSTALL CITY-FURNISHED CONCRETE POLE STREET LIGHT UNIT	13.00	EACH	\$725.00	\$9,425.00		0.00	\$0.00	13.00	\$9,425.00	13.00	\$9,425.00	100.0%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	13.00	EACH	\$350.00	\$4,550.00		0.00	\$0.00	13.00	\$4,550.00	13.00	\$4,550.00	100.0%
	SUBTOTALS				\$41,580.00			\$0.00		\$41,661.50		\$41,661.50	100.2%
JEFFY TRAIL STORM SEWER													
ACCOUNT NO. CS53-58270-810354-00-53W1348 STORM SEWER AND CHANNEL													
20230	HEAVY RIPRAP	10.00	TON	\$65.00	\$650.00		0.00	\$0.00	34.40	\$2,236.00	34.40	\$2,236.00	344.0%
20233	HEAVY RIPRAP FILTER FABRIC, TYPE HR	15.00	S.Y.	\$6.00	\$90.00		0.00	\$0.00	35.00	\$210.00	35.00	\$210.00	233.3%
20312	REMOVE STRUCTURE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	457.00	T.F.	\$0.50	\$228.50		0.00	\$0.00	502.00	\$251.00	502.00	\$251.00	109.8%
50301	8 INCH PVC SANITARY SEWER PIPE (STORM)	58.00	L.F.	\$33.00	\$1,914.00		0.00	\$0.00	58.00	\$1,914.00	58.00	\$1,914.00	100.0%
50411	12 INCH RCP STORM SEWER PIPE	164.00	L.F.	\$34.00	\$5,576.00		0.00	\$0.00	197.00	\$6,698.00	197.00	\$6,698.00	120.1%
50420	48 INCH RCP STORM SEWER PIPE	208.00	L.F.	\$99.00	\$20,592.00		0.00	\$0.00	206.00	\$20,394.00	206.00	\$20,394.00	99.0%
50431	14X23 INCH HERCPC STORM SEWER PIPE	39.00	L.F.	\$58.00	\$2,262.00		7.00	\$406.00	33.00	\$1,914.00	40.00	\$2,320.00	102.6%
50436	38X60 INCH HERCPC STORM SEWER PIPE	152.00	L.F.	\$131.00	\$19,912.00		0.00	\$0.00	157.00	\$20,567.00	157.00	\$20,567.00	103.3%
50461	12 INCH RCP AE	7.00	EACH	\$590.00	\$4,130.00		0.00	\$0.00	7.00	\$4,130.00	7.00	\$4,130.00	100.0%
50470	48 INCH RCP AE	1.00	EACH	\$1,790.00	\$1,790.00		0.00	\$0.00	1.00	\$1,790.00	1.00	\$1,790.00	100.0%
50481	14X23 INCH HERCPC AE	1.00	EACH	\$890.00	\$890.00		0.00	\$0.00	1.00	\$890.00	1.00	\$890.00	100.0%
50610	48 INCH RCP AE GATE	1.00	EACH	\$1,870.00	\$1,870.00		0.00	\$0.00	1.00	\$1,870.00	1.00	\$1,870.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.  
 ICE AGE JUNCTION PATH AND JEFFY TRAIL SANITARY SEWER ASSESSMENT DISTRICT  
 CONTRACT NO. 6886  
 PAYMENT NO. 8

VOLUME NAME: PT-PYMN/2013		1	2	3	4	5	6	7	8	9	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	PERCENT COMPLETE
50621	14X23 INCH HERCP AE GATE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	100.0%
50725	5X5 STORM SAS	1.00	EACH	\$3,400.00	\$3,400.00		0.00	\$0.00	1.00	\$3,400.00	1.00	100.0%
50741	TYPE H INLET	2.00	EACH	\$1,700.00	\$3,400.00		0.00	\$0.00	2.00	\$3,400.00	2.00	100.0%
90034	8'X4' CAST IN PLACE STORM STRUCTURE	1.00	EACH	\$5,400.00	\$5,400.00		0.00	\$0.00	1.00	\$5,400.00	1.00	100.0%
	SUBTOTALS				\$73,404.50			\$406.00		\$76,364.00		104.6%
JEFFY TRAIL SIDEWALK												
ACCOUNT NO. CS53-58280-810354-00-53W1348 SIDEWALK												
30301	5 INCH CONCRETE SIDEWALK - JEFFY TRAIL SIDEWALK	1010.00	S.F.	\$3.25	\$3,282.50		0.00	\$0.00	1,586.00	\$5,154.50	1,586.00	157.0%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE - JEFFY TRAIL SIDEWALK	665.00	S.F.	\$3.75	\$2,493.75		0.00	\$0.00	196.00	\$735.00	196.00	29.5%
	SUBTOTALS				\$5,776.25			\$0.00		\$5,889.50		102.0%
JEFFY TRAIL WATER MAIN												
ACCOUNT NO. EW01-58273-810455-00-53W1348 JEFFY TRAIL WATER MAIN												
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE AND FITTINGS	20.00	L.F.	\$66.00	\$1,320.00		0.00	\$0.00	11.50	\$759.00	11.50	57.5%
70003	FURNISH AND INSTALL 8 INCH PIPE AND FITTINGS	500.00	L.F.	\$64.00	\$32,000.00		0.00	\$0.00	483.50	\$30,944.00	483.50	96.7%
70404	REMOVAL OF EXCESS AMOUNTS OF BOULDERS (UNDISTRIBUTED)	50.00	C.Y.	\$7.50	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70407	FURNISH AND INSTALL HYDRANT	2.00	EACH	\$3,300.00	\$6,600.00		0.00	\$0.00	2.00	\$6,600.00	2.00	100.0%
70408	SELECT FILL - SAND FOR WATER	520.00	L.F.	\$0.10	\$52.00		0.00	\$0.00	415.50	\$41.55	415.50	79.9%



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

SPEEDWAY SAND & GRAVEL, INC.  
 ICE AGE JUNCTION PATH AND JEFFY TRAIL SANITARY SEWER ASSESSMENT DISTRICT  
 CONTRACT NO. 6886  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
VOLUME NAME:	PT-PYMN7/2013										<b>#10</b>	
70413	FURNISH AND INSTALL STYROFOAM	16.00	L.F.	\$10.00	\$160.00		0.00	\$0.00	16.00	\$160.00	16.00	100.0%
70418	ADJUST WATER VALVE BOX	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	2.00	\$500.00	2.00	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	1.00	EACH	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	100.0%
	SUBTOTALS				\$43,907.00			\$0.00		\$41,904.55		95.4%
JEFFY TRAIL SANITARY SEWER												
=====												
ACCOUNT NO. ES01-58275-810335-00-53W1620 JEFFY TRAIL SANITARY SEWER												
=====												
10704	TRAFFIC CONTROL FOR SANITARY SEWER	1.00	LUMP SUM	\$8,000.00	\$8,000.00		0.00	\$0.00	1.00	\$8,000.00	1.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	LUMP SUM	\$100.00	\$2,000.00		0.00	\$0.00	20.00	\$2,000.00	20.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER	1.00	LUMP SUM	\$8,000.00	\$8,000.00		0.00	\$0.00	1.00	\$8,000.00	1.00	100.0%
20233	RIPRAP FILTER FABRIC TYPE HR (WETLAND CROSSING)	200.00	S.Y.	\$3.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20704	INFILTRATION SEEDING	100.00	S.Y.	\$1.60	\$160.00		0.00	\$0.00	100.00	\$160.00	100.00	100.0%
40102	CRUSHED AGGREGATE BASE, GRAD. 2 OR 3 (SAS ACCESS)	327.00	TON	\$12.00	\$3,924.00		0.00	\$0.00	327.00	\$3,924.00	327.00	100.0%
40202	HMA PAVEMENT, TYPE E-1 (RAYMOND OVERLAY)	17.60	TON	\$82.00	\$1,443.20		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
40211	TACK COAT	7.30	GAL	\$3.00	\$21.90		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
40311	FULL WIDTH GRINDING	147.00	S.Y.	\$22.00	\$3,234.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	25.00	C.Y.	\$1.00	\$25.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50202	TYPE II DEWATERING	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	1619.00	T.F.	\$0.10	\$161.90		0.00	\$0.00	1,900.00	\$190.00	1,900.00	117.4%
50225	UTILITY TRENCH PATCH TYPE III	31.00	T.F.	\$83.40	\$2,585.40		0.00	\$0.00	28.00	\$2,335.20	28.00	90.3%

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

SPEEDWAY SAND & GRAVEL, INC.  
 ICE AGE JUNCTION PATH AND JEFFY PATH AND JEFFY TRAIL SANITARY SEWER ASSESSMENT DISTRICT  
 CONTRACT NO. 6886  
 PAYMENT NO. 8

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
*****													
#10													
50301	8 INCH PVC SANITARY SEWER PIPE SDR-26	1467.00	L.F.	\$54.18	\$79,482.06		0.00	\$0.00	1,738.00	\$94,164.84	1,738.00	\$94,164.84	118.5%
50353	SANITARY SEWER LATERAL	152.00	L.F.	\$36.00	\$5,472.00		0.00	\$0.00	162.00	\$5,832.00	162.00	\$5,832.00	106.6%
50390	SEWER ELECTRONIC MARKERS	4.00	EACH	\$30.00	\$120.00		0.00	\$0.00	4.00	\$120.00	4.00	\$120.00	100.0%
50701	4' DIAMETER SAS	8.00	EACH	\$3,670.00	\$29,360.00		0.00	\$0.00	8.00	\$29,360.00	8.00	\$29,360.00	100.0%
50771	INTERNAL CHIMNEY SEAL	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	6.00	\$2,400.00	6.00	\$2,400.00	100.0%
50781	8" SANITARY SEWER OUTSIDE DROP	3.31	V.F.	\$500.00	\$1,655.00		0.00	\$0.00	2.47	\$1,235.00	2.47	\$1,235.00	74.6%
50791	SANITARY SEWER TAP	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
90030	REMOVE SEPTIC SYSTEM	1.00	LUMP SUM	\$8,000.00	\$8,000.00		0.00	\$0.00	1.00	\$8,000.00	1.00	\$8,000.00	100.0%
90031	SALVAGE TOPSOIL - WETLAND	333.00	S.Y.	\$2.25	\$749.25		0.00	\$0.00	100.00	\$225.00	100.00	\$225.00	30.0%
90032	TRENCH RESTORATION (TOPSOIL / WETLAND)	333.00	S.Y.	\$3.75	\$1,248.75		0.00	\$0.00	100.00	\$375.00	100.00	\$375.00	30.0%
90033	SAS ACCESS ROAD	545.00	S.Y.	\$2.50	\$1,362.50		0.00	\$0.00	177.00	\$442.50	177.00	\$442.50	32.5%
	SUBTOTALS				\$162,404.96			\$0.00		\$168,663.54		\$168,663.54	103.9%
	CONTRACT TOTALS				\$783,260.06			\$406.00		\$776,086.70		\$776,492.70	99.1%
	CHANGE ORDER #1, ACC'T NO. CS53-58270-810354-00-53W1348 - H INLET	2.00	EACH	\$1,700.00		\$3,400.00	0.00	\$0.00	2.00	\$3,400.00	2.00	\$3,400.00	100.0%
	CHANGE ORDER #2, ACC'T NO. CS53-58270-810354-00-53W1348 - HEAVY RIPRAP	10.00	TON	\$65.00		\$650.00	10.00	\$650.00	0.00	\$0.00	10.00	\$650.00	100.0%
	LIQUIDATED DAMAGES	0.00	DAYS	-\$855.00		\$0.00	0.00	-\$90.00	3.00	(\$2,655.00)	3.00	(\$2,655.00)	
	GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)				\$787,310.06			\$1,146.00		\$776,831.70		\$777,977.70	98.8%