

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

Project Manager: GLEN YOERGER

Page 1 of 8

Project: NORTH CHARTER STREET AND SPRING STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015

Contract Number: 6997

Payment Number: 8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>1,599,383.70</u>
LESS RETAINAGE:	<u>44,953.01</u>
SUBTOTAL:	<u>1,554,430.69</u>
LESS PREVIOUS PAYMENTS:	<u>1,511,376.45</u>
CURRENT PAYMENT DUE:	<u>\$ 43,054.24</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.

Aurice Ryan
CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

10-5-15
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.

[Signature]
INSPECTOR

10-5-15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: LAST PAYMENT ^{9/18/15}
TO: 10-2-15

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

<u>Wingra Stone</u>	<u>updates qty</u>
<u>FARNER</u>	
<u>TriCounty</u>	<u>Nextes</u>

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

STREET ACCOUNT NO. 10207-402-170
 STREET/STORM ACCOUNT NO. 10207-402-174
 STORM ACCOUNT NO. 10207-84-174
 STORM WATER QUALITY ACCOUNT NO. 10207-84-174-84600
 SANITARY ACCOUNT NO. 10207-83-173
 WATER ACCOUNT NO. 10207-86-130
 TRAFFIC SIGNALS ACCOUNT NO. 10207-402-176

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

SPEEDWAY SAND & GRAVEL, INC.
 NORTH CHARTER STREET AND SPRING STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 6997
 PAYMENT NO. 8

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	
STREET ACCOUNT NO. 10207-402-170														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.0%	
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	30.00	DAYS	\$100.00	\$3,000.00		0.00	\$0.00	10.00	\$1,000.00	10.00	\$1,000.00	33.3%	
10790	RAILROAD INSURANCE	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%	
10801	ROOT CUTTING - CURB & GUTTER	150.00	LF	\$5.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10802	ROOT CUTTING - SIDEWALK	150.00	LF	\$5.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10911	MOBILIZATION	1.00	LS	\$21,000.00	\$21,000.00		0.00	\$0.00	1.00	\$21,000.00	1.00	\$21,000.00	100.0%	
20101	EXCAVATION CUT	4,485.00	CY	\$21.00	\$94,185.00		700.00	\$14,700.00	3,300.00	\$69,300.00	4,000.00	\$84,000.00	89.2%	
20130	UNDERDRAIN	600.00	LF	\$13.00	\$7,800.00		74.00	\$962.00	450.00	\$5,850.00	524.00	\$6,812.00	87.3%	
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,500.00	SY	\$2.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20219	BREAKER RUN	1,500.00	TON	\$8.00	\$12,000.00		0.00	\$0.00	249.39	\$1,995.12	249.39	\$1,995.12	16.6%	
20221	TOPSOIL	3,450.00	SY	\$2.75	\$9,487.50		0.00	\$0.00	3,158.18	\$8,685.00	3,158.18	\$8,685.00	91.5%	
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	200.00	LF	\$3.50	\$700.00		(19.00)	(\$66.50)	257.00	\$899.50	238.00	\$833.00	119.0%	
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	300.00	LF	\$2.00	\$600.00		(7.00)	(\$14.00)	186.00	\$372.00	179.00	\$358.00	59.7%	
20321	REMOVE CONCRETE PAVEMENT	2,520.00	SY	\$5.00	\$12,600.00		1,474.66	\$7,373.30	1,000.00	\$5,000.00	2,474.66	\$12,373.30	98.2%	
20322	REMOVE CONCRETE CURB & GUTTER	3,800.00	LF	\$3.50	\$13,300.00		0.00	\$0.00	2,691.00	\$9,418.50	2,691.00	\$9,418.50	70.8%	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	21,600.00	SF	\$0.60	\$12,960.00		0.00	\$0.00	12,519.65	\$7,511.79	12,519.65	\$7,511.79	58.0%	
20401	CLEARING	120.00	I.D.	\$24.00	\$2,880.00		0.00	\$0.00	109.00	\$2,616.00	109.00	\$2,616.00	90.8%	
20403	GRUBBING	120.00	I.D.	\$24.00	\$2,880.00		0.00	\$0.00	134.00	\$3,216.00	134.00	\$3,216.00	111.7%	
20701	TERRACE SEEDING	3,450.00	SY	\$1.80	\$6,210.00		(40.06)	(\$72.10)	3,158.18	\$5,684.72	3,118.12	\$5,612.62	90.4%	
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,450.00	SY	\$1.35	\$4,657.50		371.32	\$501.29	3,158.18	\$4,263.54	3,529.50	\$4,764.83	102.3%	
30201	TYPE 'A' CONCRETE CURB & GUTTER	3,600.00	LF	\$16.00	\$57,600.00		0.00	\$0.00	3,400.00	\$54,400.00	3,400.00	\$54,400.00	94.4%	

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

SPEEDWAY SAND & GRAVEL, INC.
 NORTH CHARTER STREET AND SPRING STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 6997
 PAYMENT NO. 8

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	140.00	LF	\$25.00	\$3,500.00		125.00	\$3,125.00	50.00	\$1,250.00	175.00	\$4,375.00	125.0%
30206	TYPE 'H' CONCRETE CURB & GUTTER	40.00	LF	\$30.00	\$1,200.00		0.00	\$0.00	42.00	\$1,260.00	42.00	\$1,260.00	105.0%
30301	5" CONCRETE SIDEWALK	12,100.00	SF	\$4.40	\$53,240.00		(3,677.93)	(\$16,182.89)	11,000.00	\$48,400.00	7,322.07	\$32,217.11	60.5%
30302	7" CONCRETE SIDEWALK AND DRIVE	10,650.00	SF	\$5.25	\$55,912.50		1,450.90	\$7,617.23	9,900.00	\$51,975.00	11,350.90	\$59,592.23	106.6%
30340	CURB RAMP DETECTABLE WARNING FIELD	272.00	SF	\$30.00	\$8,160.00		72.00	\$2,160.00	104.00	\$3,120.00	176.00	\$5,280.00	64.7%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	1,625.00	TON	\$17.00	\$27,625.00		0.00	\$0.00	1,453.31	\$24,706.27	1,453.31	\$24,706.27	89.4%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	3,600.00	TON	\$8.50	\$30,600.00		0.00	\$0.00	2,499.01	\$21,241.59	2,499.01	\$21,241.59	69.4%
40201	HMA PAVEMENT TYPE E-0.3	55.00	TON	\$96.09	\$5,284.95		0.00	\$0.00	37.00	\$3,555.33	37.00	\$3,555.33	67.3%
40202	HMA PAVEMENT TYPE E-1.0	1,725.00	TON	\$57.42	\$99,049.50		0.00	\$0.00	1,444.59	\$82,948.36	1,444.59	\$82,948.36	83.7%
40211	BITUMINOUS TACK COAT	420.00	GAL	\$3.03	\$1,272.60		80.00	\$242.40	0.00	\$0.00	80.00	\$242.40	19.0%
40231	ASPHALT DRIVE & TERRACE	150.00	SY	\$40.00	\$6,000.00		0.00	\$0.00	158.15	\$6,326.00	158.15	\$6,326.00	105.4%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	100.00	LF	\$0.25	\$25.00		(100.00)	(\$25.00)	100.00	\$25.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,520.00	LF	\$0.45	\$684.00		0.00	\$0.00	1,248.00	\$561.60	1,248.00	\$561.60	82.1%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	400.00	LF	\$0.80	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	565.00	LF	\$5.20	\$2,938.00		0.00	\$0.00	391.00	\$2,033.20	391.00	\$2,033.20	69.2%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK,	50.00	LF	\$14.00	\$700.00		0.00	\$0.00	64.00	\$896.00	64.00	\$896.00	128.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	150.00	LF	\$8.00	\$1,200.00		0.00	\$0.00	83.00	\$664.00	83.00	\$664.00	55.3%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	7.00	EACH	\$180.00	\$1,260.00		0.00	\$0.00	7.00	\$1,260.00	7.00	\$1,260.00	100.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$150.00	\$300.00		(7.00)	(\$1,050.00)	14.00	\$2,100.00	7.00	\$1,050.00	350.0%
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	9.00	EACH	\$155.00	\$1,395.00		0.00	\$0.00	7.00	\$1,085.00	7.00	\$1,085.00	77.8%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE,	150.00	L.F.	\$2.50	\$375.00		0.00	\$0.00	140.00	\$350.00	140.00	\$350.00	93.3%
90001	MAINTAIN TEMPORARY BICYCLE ACCESS	106.00	DAYS	\$5.00	\$530.00		0.00	\$0.00	22.00	\$110.00	22.00	\$110.00	20.8%
90002	PAVED SURFACE TEMPORARY	200.00	SY	\$38.00	\$7,600.00		(0.11)	(\$4.18)	220.00	\$8,360.00	219.89	\$8,355.82	109.9%
90003	HIGH FRICTION COLORED SURFACE	2,675.00	SF	\$9.26	\$24,770.50		2,626.10	\$24,317.69	0.00	\$0.00	2,626.10	\$24,317.69	98.2%

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 CONTRACT NO. 6997
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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
90004	CONCRETE CURB & GUTTER, TYPE 'H' SPECIAL	25.00	LF	\$35.00	\$875.00		0.00	\$0.00	30.00	\$1,050.00	30.00	\$1,050.00	120.0%
	SUBTOTALS				\$614,477.05			\$43,584.24		\$477,789.52		\$521,373.76	84.8%
STREET/STORM ACCOUNT NO. 10207-402-174													
20217	CLEAR STONE	500.00	TON	\$5.00	\$2,500.00		0.00	\$0.00	129.81	\$649.05	129.81	\$649.05	26.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	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	5.00	EACH	\$250.00	\$1,250.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	40.0%
21011	CONSTRUCTION ENTRANCE	6.00	EACH	\$200.00	\$1,200.00		0.00	\$0.00	3.00	\$600.00	3.00	\$600.00	50.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	100.0%
21025	SILT SOCK (12 INCH) - PROVIDE, INSTALL & MAINTAIN	50.00	L.F.	\$2.60	\$130.00		0.00	\$0.00	18.00	\$46.80	18.00	\$46.80	36.0%
21026	SILT SOCK (12 INCH) - REMOVE & RESTORE	50.00	L.F.	\$1.25	\$62.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	7.00	EACH	\$40.00	\$280.00		0.00	\$0.00	2.00	\$80.00	2.00	\$80.00	28.6%
21033	INLET PROTECTION TYPE C - MAINTAIN	14.00	EACH	\$20.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION TYPE C - REMOVE	7.00	EACH	\$12.00	\$84.00		0.00	\$0.00	2.00	\$24.00	2.00	\$24.00	28.6%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	32.00	EACH	\$80.00	\$2,560.00		0.00	\$0.00	30.00	\$2,400.00	30.00	\$2,400.00	93.8%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	64.00	EACH	\$25.00	\$1,600.00		0.00	\$0.00	2.00	\$50.00	2.00	\$50.00	3.1%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	32.00	EACH	\$12.00	\$384.00		(15.00)	(\$180.00)	30.00	\$360.00	15.00	\$180.00	46.9%
50411	12 INCH RCP STORM SEWER PIPE	350.50	L.F.	\$77.05	\$27,006.03		0.00	\$0.00	284.00	\$21,882.20	284.00	\$21,882.20	81.0%
50741	TYPE H INLET	15.00	EACH	\$1,750.00	\$26,250.00		0.00	\$0.00	14.00	\$24,500.00	14.00	\$24,500.00	93.3%
50767	TERRACE INLET TYPE 3	1.00	EACH	\$3,600.00	\$3,600.00		0.00	\$0.00	1.00	\$3,600.00	1.00	\$3,600.00	100.0%
	SUBTOTALS				\$75,436.53			(\$180.00)		\$62,942.05		\$62,762.05	83.2%
STORM ACCOUNT NO. 10207-84-174													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$11,000.00	\$11,000.00		0.00	\$0.00	1.00	\$11,000.00	1.00	\$11,000.00	100.0%

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

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		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
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	100.0%
20313	REMOVE INLET	9.00	EACH	\$325.00	\$2,925.00		0.00	\$0.00	9.00	\$2,925.00	9.00	\$2,925.00	100.0%
20314	REMOVE PIPE (STORM)	207.00	L.F.	\$16.00	\$3,312.00		0.00	\$0.00	233.00	\$3,728.00	233.00	\$3,728.00	112.6%
20336	PIPE PLUG	6.00	EACH	\$350.00	\$2,100.00		0.00	\$0.00	7.00	\$2,450.00	7.00	\$2,450.00	116.7%
20503	ADJUST INLET	5.00	EACH	\$300.00	\$1,500.00		0.00	\$0.00	5.00	\$1,500.00	5.00	\$1,500.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,396.50	T.F.	\$0.10	\$139.65		0.00	\$0.00	1,390.00	\$139.00	1,390.00	\$139.00	99.5%
50412	15 INCH RCP STORM SEWER PIPE	187.50	L.F.	\$78.87	\$14,788.13		0.00	\$0.00	180.00	\$14,196.60	180.00	\$14,196.60	96.0%
50413	18 INCH RCP STORM SEWER PIPE	256.50	L.F.	\$81.88	\$21,002.22		0.00	\$0.00	266.00	\$21,780.08	266.00	\$21,780.08	103.7%
50482	19 INCH X 30 INCH HERCP STORM SEWER PIPE	602.00	L.F.	\$106.86	\$64,329.72		0.00	\$0.00	604.50	\$64,596.87	604.50	\$64,596.87	100.4%
50501	10'X4' RCP STORM SEWER BOX CULVERT	52.50	L.F.	\$888.00	\$46,620.00		0.00	\$0.00	55.50	\$49,284.00	55.50	\$49,284.00	105.7%
50723	3'X3' STORM SAS	5.00	EACH	\$2,400.00	\$12,000.00		0.00	\$0.00	5.00	\$12,000.00	5.00	\$12,000.00	100.0%
50724	4'X4' STORM SAS	7.00	EACH	\$3,200.00	\$22,400.00		0.00	\$0.00	7.00	\$22,400.00	7.00	\$22,400.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	2.00	\$1,500.00	2.00	\$1,500.00	100.0%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 2	12.00	EACH	\$1,500.00	\$18,000.00		0.00	\$0.00	10.00	\$15,000.00	10.00	\$15,000.00	83.3%
50801.1	UTILITY LINE OPENING (STORM)	11.00	EACH	\$450.00	\$4,950.00		0.00	\$0.00	16.00	\$7,200.00	16.00	\$7,200.00	145.5%
50802	CONCRETE SUPPORTS	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$230,516.72			\$0.00		\$232,899.55		\$232,899.55	101.0%
STORM WATER QUALITY ACCOUNT NO. 10207-84-174-84600													
50722	6'X6' CATCHBASIN	1.00	EACH	\$7,675.00	\$7,675.00		0.00	\$0.00	1.00	\$7,675.00	1.00	\$7,675.00	100.0%
90030	11'X5' CAST IN PLACE SAS	1.00	EACH	\$24,500.00	\$24,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90031	13'X5' CAST IN PLACE SAS	1.00	EACH	\$26,500.00	\$26,500.00		0.00	\$0.00	2.00	\$53,000.00	2.00	\$53,000.00	200.0%
SUBTOTALS					\$58,675.00			\$0.00		\$60,675.00		\$60,675.00	103.4%

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		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
SANITARY ACCOUNT NO. 10207-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	7.00	EACH	\$500.00	\$3,500.00		0.00	\$0.00	8.00	\$4,000.00	8.00	\$4,000.00	114.3%
20314	REMOVE PIPE (SANITARY)	240.00	L.F.	\$20.00	\$4,800.00		0.00	\$0.00	40.00	\$800.00	40.00	\$800.00	16.7%
20315	REMOVE PIPE - ASBESTOS	12.00	L.F.	\$100.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUG	3.00	EACH	\$350.00	\$1,050.00		(1.00)	(\$350.00)	1.00	\$350.00	0.00	\$0.00	0.0%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	2.00	EACH	\$375.00	\$750.00		0.00	\$0.00	2.00	\$750.00	2.00	\$750.00	100.0%
50212	SELECT BACKFILL SANITARY SEWER	1,079.50	T.F.	\$0.10	\$107.95		0.00	\$0.00	952.00	\$95.20	952.00	\$95.20	88.2%
50301	8" PVC SEWER PIPE (SDR-35)	222.00	L.F.	\$122.55	\$27,206.10		0.00	\$0.00	222.00	\$27,206.10	222.00	\$27,206.10	100.0%
50303	12" PVC SEWER PIPE (SDR-35)	275.50	L.F.	\$171.34	\$47,204.17		0.00	\$0.00	278.00	\$47,632.52	278.00	\$47,632.52	100.9%
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE (C900)	350.00	L.F.	\$137.35	\$48,072.50		0.00	\$0.00	352.00	\$48,347.20	352.00	\$48,347.20	100.6%
50353	SANITARY SEWER LATERAL (SDR 35)	232.00	L.F.	\$62.98	\$14,611.36		0.00	\$0.00	100.00	\$6,298.00	100.00	\$6,298.00	43.1%
50354	RECONNECT SANITARY SEWER LATERAL	10.00	EACH	\$1,200.00	\$12,000.00		0.00	\$0.00	6.00	\$7,200.00	6.00	\$7,200.00	60.0%
50357	COMPRESSION COUPLING	1.00	EACH	\$271.00	\$271.00		0.00	\$0.00	1.00	\$271.00	1.00	\$271.00	100.0%
50361	WASTEWATER CONTROL	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%
50701	4' DIA SAS	4.00	EACH	\$3,190.00	\$12,760.00		0.00	\$0.00	4.00	\$12,760.00	4.00	\$12,760.00	100.0%
50390	SEWER ELECTRONIC MARKERS	20.00	EACH	\$30.00	\$600.00		0.00	\$0.00	10.00	\$300.00	10.00	\$300.00	50.0%
50791	SANITARY SEWER TAP	5.00	EACH	\$1,580.00	\$7,900.00		0.00	\$0.00	5.00	\$7,900.00	5.00	\$7,900.00	100.0%
	SUBTOTALS				\$195,033.08			(\$350.00)		\$176,910.02		\$176,560.02	90.5%

WATER ACCOUNT NO. 10207-86-130

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	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%

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

SPEEDWAY SAND & GRAVEL, INC.
 NORTH CHARTER STREET AND SPRING STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 6997
 PAYMENT NO. 8

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
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	70.00	L.F.	\$136.58	\$9,560.60		0.00	\$0.00	56.50	\$7,716.77	56.50	\$7,716.77	80.7%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	180.00	L.F.	\$155.72	\$28,029.60		0.00	\$0.00	141.00	\$21,956.52	141.00	\$21,956.52	78.3%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	40.00	L.F.	\$150.29	\$6,011.60		0.00	\$0.00	26.00	\$3,907.54	26.00	\$3,907.54	65.0%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	440.00	L.F.	\$150.47	\$66,206.80		0.00	\$0.00	310.00	\$46,645.70	310.00	\$46,645.70	70.5%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	1,480.00	L.F.	\$171.98	\$254,530.40		0.00	\$0.00	1,425.50	\$245,157.49	1,425.50	\$245,157.49	96.3%
70021	FURNISH AND INSTALL 20 INCH CASING	90.00	L.F.	\$494.88	\$44,539.20		0.00	\$0.00	60.00	\$29,692.80	60.00	\$29,692.80	66.7%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	3.00	EACH	\$1,573.00	\$4,719.00		0.00	\$0.00	3.00	\$4,719.00	3.00	\$4,719.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	8.00	EACH	\$1,870.00	\$14,960.00		0.00	\$0.00	8.00	\$14,960.00	8.00	\$14,960.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	2.00	EACH	\$2,436.00	\$4,872.00		0.00	\$0.00	2.00	\$4,872.00	2.00	\$4,872.00	100.0%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	2.00	EACH	\$3,590.00	\$7,180.00		0.00	\$0.00	2.00	\$7,180.00	2.00	\$7,180.00	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	6.00	EACH	\$4,320.00	\$25,920.00		0.00	\$0.00	6.00	\$25,920.00	6.00	\$25,920.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	5.00	EACH	\$4,844.00	\$24,220.00		0.00	\$0.00	5.00	\$24,220.00	5.00	\$24,220.00	100.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	4.00	EACH	\$1,440.00	\$5,760.00		0.00	\$0.00	2.00	\$2,880.00	2.00	\$2,880.00	50.0%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	2.00	EACH	\$2,215.00	\$4,430.00		0.00	\$0.00	2.00	\$4,430.00	2.00	\$4,430.00	100.0%
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$2,785.00	\$2,785.00		0.00	\$0.00	1.00	\$2,785.00	1.00	\$2,785.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	13.00	EACH	\$1,900.00	\$24,700.00		0.00	\$0.00	9.00	\$17,100.00	9.00	\$17,100.00	69.2%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70082	CUT OFF EXISTING WATER MAIN	5.00	EACH	\$1,500.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70090	ABANDON WATER VALVE BOX	8.00	EACH	\$200.00	\$1,600.00		0.00	\$0.00	5.00	\$1,000.00	5.00	\$1,000.00	62.5%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	3.00	EACH	\$450.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	144.00	L.F.	\$14.00	\$2,016.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	4.00	EACH	\$460.00	\$1,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$582,730.20			\$0.00	\$503,142.82		\$503,142.82		86.3%

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

SPEEDWAY SAND & GRAVEL, INC.
 NORTH CHARTER STREET AND SPRING STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 6997
 PAYMENT NO. 8

		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
TRAFFIC SIGNALS ACCOUNT NO. 10207-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	695.00	LF	\$3.55	\$2,467.25		0.00	\$0.00	612.00	\$2,172.60	612.00	\$2,172.60	88.1%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1,040.00	LF	\$2.80	\$2,912.00		0.00	\$0.00	1,390.00	\$3,892.00	1,390.00	\$3,892.00	133.7%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	129.00	LF	\$2.50	\$322.50		0.00	\$0.00	210.00	\$525.00	210.00	\$525.00	162.8%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	443.00	LF	\$1.80	\$797.40		0.00	\$0.00	750.00	\$1,350.00	750.00	\$1,350.00	169.3%
60261	ELECTRICAL TRENCH	1,916.00	LF	\$6.10	\$11,687.60		0.00	\$0.00	2,019.00	\$12,315.90	2,019.00	\$12,315.90	105.4%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	3.00	\$2,400.00	3.00	\$2,400.00	150.0%
60408	CONSTRUCT OFFSET BASE	2.00	EACH	\$1,150.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60411	CONSTRUCT TYPE "G" BASE	5.00	EACH	\$650.00	\$3,250.00		0.00	\$0.00	4.00	\$2,600.00	4.00	\$2,600.00	80.0%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,250.00	\$1,250.00		0.00	\$0.00	1.00	\$1,250.00	1.00	\$1,250.00	100.0%
60431	ABANDON EXISTING HANDHOLE	1.00	EACH	\$125.00	\$125.00		0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	7.00	EACH	\$800.00	\$5,600.00		0.00	\$0.00	8.00	\$6,400.00	8.00	\$6,400.00	114.3%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	4.00	EACH	\$385.00	\$1,540.00		0.00	\$0.00	4.00	\$1,540.00	4.00	\$1,540.00	100.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	2.00	EACH	\$1,225.00	\$2,450.00		0.00	\$0.00	2.00	\$2,450.00	2.00	\$2,450.00	100.0%
90100	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	2.00	EACH	\$2,100.00	\$4,200.00		0.00	\$0.00	2.00	\$4,200.00	2.00	\$4,200.00	100.0%
	SUBTOTALS				\$41,251.75			\$0.00		\$41,970.50		\$41,970.50	101.7%
CONTRACT TOTALS					\$1,798,120.33			\$43,054.24		\$1,556,329.46		\$1,599,383.70	88.9%