

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

Project Manager: ERIC DUNDEE

Page 1 of 6

Project: BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND
FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT

Contract Number: 7490

Payment Number: 9

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>6</u> | <u>1,650,301.92</u> |
| LESS RETAINAGE: | <u>43,812.21</u> |
| SUBTOTAL: | <u>1,606,489.71</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,593,389.33</u> |
| CURRENT PAYMENT DUE: | <u>\$ 13,100.38</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.

Jarvis Ryan
CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

1-12-16
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

1/27/16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2015 WORK Last part
TO: 12/9/15

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

update qtrp add CO2

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

STREET ACCOUNT NO. 10725-402-170
 STREET ACCOUNT NO. 10725-402-174
 STORM ACCOUNT NO. 10725-84-174
 WATER QUALITY ACCOUNT NO. 10725-84-174-84500
 SANITARY ACCOUNT NO. 10725-83-173
 WATER ACCOUNT NO. 10725-86-130

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

SPEEDWAY SAND & GRAVEL, INC.
 BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7490
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | ***** #10 | | 12 PERCENT COMPLETE |
|----------------------------------|---|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|----------------------|--------------|---------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| STREET ACCOUNT NO. 10725-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 3.00 | LUMP SUM | \$6,300.00 | \$18,900.00 | | 0.00 | \$0.00 | 3.00 | \$18,900.00 | 3.00 | \$18,900.00 | 100.0% |
| 10801 | ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED) | 75.00 | L.F. | \$5.00 | \$375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10802 | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) | 75.00 | L.F. | \$5.00 | \$375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 3.00 | LUMP SUM | \$3,300.00 | \$9,900.00 | | 0.00 | \$0.00 | 3.00 | \$9,900.00 | 3.00 | \$9,900.00 | 100.0% |
| 20101 | EXCAVATION CUT | 2,200.00 | C.Y. | \$23.00 | \$50,600.00 | | 0.00 | \$0.00 | 1,003.45 | \$23,079.35 | 1,003.45 | \$23,079.35 | 45.6% |
| 20219 | BREAKER RUN | 3,772.00 | TON | \$9.00 | \$33,948.00 | | 1,010.84 | \$9,097.56 | 0.00 | \$0.00 | 1,010.84 | \$9,097.56 | 26.8% |
| 20221 | TOPSOIL | 465.00 | S.Y. | \$5.00 | \$2,325.00 | | 0.00 | \$0.00 | 527.85 | \$2,639.25 | 527.85 | \$2,639.25 | 113.5% |
| 20321 | REMOVE CONCRETE PAVEMENT | 950.00 | S.Y. | \$4.00 | \$3,800.00 | | 0.00 | \$0.00 | 646.90 | \$2,587.60 | 646.90 | \$2,587.60 | 68.1% |
| 20401 | CLEARING | 12.00 | I.D. | \$20.00 | \$240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20403 | GRUBBING | 22.00 | I.D. | \$20.00 | \$440.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20701 | TERRACE SEEDING | 465.00 | S.Y. | \$6.20 | \$2,883.00 | | 0.00 | \$0.00 | 527.85 | \$3,272.67 | 527.85 | \$3,272.67 | 113.5% |
| 21063 | EROSION MATTING, CLASS I, URBAN TYPE A-ORGANIC | 465.00 | S.Y. | \$2.75 | \$1,278.75 | | 0.00 | \$0.00 | 376.25 | \$1,034.69 | 376.25 | \$1,034.69 | 80.9% |
| 30209 | SPECIAL WATERWAY | 580.00 | S.F. | \$9.00 | \$5,220.00 | | 0.00 | \$0.00 | 565.70 | \$5,091.30 | 565.70 | \$5,091.30 | 97.5% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 1,250.00 | S.F. | \$6.00 | \$7,500.00 | | (169.50) | (\$1,017.00) | 169.50 | \$1,017.00 | 0.00 | \$0.00 | 0.0% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 272.00 | S.F. | \$35.00 | \$9,520.00 | | 8.00 | \$280.00 | 256.00 | \$8,960.00 | 264.00 | \$9,240.00 | 97.1% |
| 40201 | HMA PAVEMENT, TYPE E-0.3 | 3,760.00 | TON | \$53.98 | \$202,964.80 | | 0.00 | \$0.00 | 3,625.41 | \$195,699.63 | 3,625.41 | \$195,699.63 | 96.4% |
| 40202 | HMA PAVEMENT, TYPE E-1 | 300.00 | TON | \$60.38 | \$18,114.00 | | 0.00 | \$0.00 | 279.93 | \$16,902.17 | 279.93 | \$16,902.17 | 93.3% |
| 40211 | TACK COAT | 60.00 | GAL | \$3.00 | \$180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40311 | PULVERIZE AND SHAPE | 20,045.00 | SY | \$3.15 | \$63,141.75 | | 4.50 | \$14.18 | 20,364.60 | \$64,148.49 | 20,369.10 | \$64,162.67 | 101.6% |

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

SPEEDWAY SAND & GRAVEL, INC.
 BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7490
 PAYMENT NO. 9

| 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 |
| 40382 | REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING | 1,875.00 | L.F. | \$38.00 | \$71,250.00 | | (25.50) | (\$969.00) | 1,566.80 | \$59,538.40 | 1,541.30 | \$58,569.40 | 82.2% |
| 40391 | REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING | 2,925.00 | S.F. | \$7.75 | \$22,668.75 | | 323.85 | \$2,509.84 | 2,176.08 | \$16,864.62 | 2,499.93 | \$19,374.46 | 85.5% |
| 40392 | REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING | 2,265.00 | S.F. | \$8.00 | \$18,120.00 | | 156.60 | \$1,252.80 | 1,445.97 | \$11,567.76 | 1,602.57 | \$12,820.56 | 70.8% |
| SUBTOTALS | | | | | \$543,744.05 | | | \$11,168.38 | | \$441,202.93 | | \$452,371.31 | 83.2% |

STREET ACCOUNT NO. 10725-402-174

| | | | | | | | | | | | | | |
|------------------|--|-------|----------|------------|--------------------|--|------|-----------------|-------|--------------------|-------|--------------------|--------------|
| 21013 | STREET SWEEPING | 3.00 | LUMP SUM | \$500.00 | \$1,500.00 | | 0.00 | \$0.00 | 3.00 | \$1,500.00 | 3.00 | \$1,500.00 | 100.0% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 2.00 | EACH | \$50.00 | \$100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 2.00 | EACH | \$10.00 | \$20.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 2.00 | EACH | \$10.00 | \$20.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 32.00 | EACH | \$75.00 | \$2,400.00 | | 0.00 | \$0.00 | 33.00 | \$2,475.00 | 33.00 | \$2,475.00 | 103.1% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 62.00 | EACH | \$20.00 | \$1,240.00 | | 0.00 | \$0.00 | 6.00 | \$120.00 | 6.00 | \$120.00 | 9.7% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 32.00 | EACH | \$20.00 | \$640.00 | | 0.00 | \$0.00 | 33.00 | \$660.00 | 33.00 | \$660.00 | 103.1% |
| 40362 | ADJUST ACCESS STRUCTURE CASTING- RESURFACING | 16.00 | EACH | \$450.00 | \$7,200.00 | | 1.00 | \$450.00 | 17.00 | \$7,650.00 | 18.00 | \$8,100.00 | 112.5% |
| 40364 | ADJUST INLET CASTING, TYPE "H" - RESURFACING | 1.00 | EACH | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 40371 | REBUILD ACCESS STRUCTURE TOP - RESURFACING | 2.00 | EACH | \$1,300.00 | \$2,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50741 | TYPE H INLET | 2.00 | EACH | \$1,800.00 | \$3,600.00 | | 0.00 | \$0.00 | 2.00 | \$3,600.00 | 2.00 | \$3,600.00 | 100.0% |
| 50761 | SADDLED INLET TYPE 1 | 4.00 | EACH | \$1,840.00 | \$7,360.00 | | 0.00 | \$0.00 | 4.00 | \$7,360.00 | 4.00 | \$7,360.00 | 100.0% |
| 50768 | TERRACE INLET TYPE 3 | 1.00 | EACH | \$4,800.00 | \$4,800.00 | | 0.00 | \$0.00 | 1.00 | \$4,800.00 | 1.00 | \$4,800.00 | 100.0% |
| SUBTOTALS | | | | | \$31,980.00 | | | \$450.00 | | \$28,665.00 | | \$29,115.00 | 91.0% |

STORM ACCOUNT NO. 10725-84-174

| | | | | | | | | | | | | | |
|-------|--|------|----------|------------|------------|--|------|--------|------|------------|------|------------|--------|
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 2.00 | LUMP SUM | \$3,465.00 | \$6,930.00 | | 0.00 | \$0.00 | 2.00 | \$6,930.00 | 2.00 | \$6,930.00 | 100.0% |
|-------|--|------|----------|------------|------------|--|------|--------|------|------------|------|------------|--------|

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

SPEEDWAY SAND & GRAVEL, INC.
 BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7490
 PAYMENT NO. 9

| 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 |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 2.00 | LUMP SUM | \$2,500.00 | \$5,000.00 | | 0.00 | \$0.00 | 2.00 | \$5,000.00 | 2.00 | \$5,000.00 | 100.0% |
| 20313 | REMOVE INLET | 10.00 | EACH | \$250.00 | \$2,500.00 | | 0.00 | \$0.00 | 10.00 | \$2,500.00 | 10.00 | \$2,500.00 | 100.0% |
| 21073 | EROSION MATTING, CLASS II, TYPE C-ORGANIC | 200.00 | S.Y. | \$3.85 | \$770.00 | | 0.00 | \$0.00 | 151.60 | \$583.66 | 151.60 | \$583.66 | 75.8% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 467.00 | T.F. | \$1.00 | \$467.00 | | 0.00 | \$0.00 | 467.00 | \$467.00 | 467.00 | \$467.00 | 100.0% |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 660.00 | T.F. | \$3.00 | \$1,980.00 | | 0.00 | \$0.00 | 329.00 | \$987.00 | 329.00 | \$987.00 | 49.8% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 272.00 | L.F. | \$53.00 | \$14,416.00 | | 0.00 | \$0.00 | 273.00 | \$14,469.00 | 273.00 | \$14,469.00 | 100.4% |
| 50437 | 43 INCH X 68 INCH HERCP STORM SEWER PIPE | 195.00 | L.F. | \$250.00 | \$48,750.00 | | 0.00 | \$0.00 | 194.00 | \$48,500.00 | 194.00 | \$48,500.00 | 99.5% |
| 50487 | 43 INCH X 68 INCH HERCP AE | 4.00 | EACH | \$6,200.00 | \$24,800.00 | | 0.00 | \$0.00 | 4.00 | \$24,800.00 | 4.00 | \$24,800.00 | 100.0% |
| 50801 | UTILITY LINE OPENING | 3.00 | EACH | \$600.00 | \$1,800.00 | | 0.00 | \$0.00 | 3.00 | \$1,800.00 | 3.00 | \$1,800.00 | 100.0% |
| 90030 | CHANNEL & STORM CONTROL PLAN AND IMPLEMENTATION | 1.00 | EACH | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.0% |
| 90031 | TURBIDITY BARRIER | 100.00 | L.F. | \$25.00 | \$2,500.00 | | 0.00 | \$0.00 | 105.00 | \$2,625.00 | 105.00 | \$2,625.00 | 105.0% |
| SUBTOTALS | | | | | \$110,913.00 | | | \$0.00 | | \$109,661.66 | | \$109,661.66 | 98.9% |

WATER QUALITY ACCOUNT NO. 10725-84-174-84500

| | | | | | | | | | | | | | |
|-------|------------------|------|------|------------|-------------|--|------|--------|------|-------------|------|-------------|--------|
| 50722 | 6'X6' CATCHBASIN | 4.00 | EACH | \$6,750.00 | \$27,000.00 | | 0.00 | \$0.00 | 4.00 | \$27,000.00 | 4.00 | \$27,000.00 | 100.0% |
|-------|------------------|------|------|------------|-------------|--|------|--------|------|-------------|------|-------------|--------|

SANITARY ACCOUNT NO. 10725-83-173

| | | | | | | | | | | | | | |
|-------|---|--------|----------|------------|-------------|--|------|--------|--------|-------------|--------|-------------|--------|
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION | 1.00 | LUMP SUM | \$900.00 | \$900.00 | | 0.00 | \$0.00 | 1.00 | \$900.00 | 1.00 | \$900.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION | 1.00 | LUMP SUM | \$5,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 1.00 | \$5,000.00 | 1.00 | \$5,000.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$2,050.00 | \$4,100.00 | | 0.00 | \$0.00 | 2.00 | \$4,100.00 | 2.00 | \$4,100.00 | 100.0% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 395.00 | T.F. | \$0.10 | \$39.50 | | 0.00 | \$0.00 | 389.50 | \$38.95 | 389.50 | \$38.95 | 98.6% |
| 50301 | 8" PVC SEWER PIPE (SDR 35) | 265.00 | L.F. | \$75.00 | \$19,875.00 | | 0.00 | \$0.00 | 258.00 | \$19,350.00 | 258.00 | \$19,350.00 | 97.4% |
| 50353 | SANITARY SEWER LATERAL (SDR 35) | 130.00 | L.F. | \$41.00 | \$5,330.00 | | 0.00 | \$0.00 | 131.50 | \$5,391.50 | 131.50 | \$5,391.50 | 101.2% |

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

SPEEDWAY SAND & GRAVEL, INC.
 BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7490
 PAYMENT NO. 9

| 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 |
| 50354 | RECONNECT | 5.00 | EACH | \$1,940.00 | \$9,700.00 | | 0.00 | \$0.00 | 5.00 | \$9,700.00 | 5.00 | \$9,700.00 | 100.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | EACH | \$1.00 | \$1.00 | | 0.00 | \$0.00 | 1.00 | \$1.00 | 1.00 | \$1.00 | 100.0% |
| 50701 | 4' DIA SAS | 1.00 | EACH | \$2,770.00 | \$2,770.00 | | 0.00 | \$0.00 | 1.00 | \$2,770.00 | 1.00 | \$2,770.00 | 100.0% |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$600.00 | \$600.00 | | 0.00 | \$0.00 | 1.00 | \$600.00 | 1.00 | \$600.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 13.00 | EACH | \$50.00 | \$650.00 | | 0.00 | \$0.00 | 12.00 | \$600.00 | 12.00 | \$600.00 | 92.3% |
| SUBTOTALS | | | | | | | | | | \$48,451.45 | | \$48,451.45 | 99.0% |

WATER ACCOUNT NO. 10725-86-130

| | | | | | | | | | | | | | |
|-------|---|----------|----------|------------|--------------|--|------|--------|----------|--------------|----------|--------------|--------|
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 3.00 | LUMP SUM | \$1,500.00 | \$4,500.00 | | 0.00 | \$0.00 | 3.00 | \$4,500.00 | 3.00 | \$4,500.00 | 100.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 3.00 | LUMP SUM | \$3,000.00 | \$9,000.00 | | 0.00 | \$0.00 | 3.00 | \$9,000.00 | 3.00 | \$9,000.00 | 100.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 350.00 | T.F. | \$24.00 | \$8,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 7,440.00 | T.F. | \$3.00 | \$22,320.00 | | 0.00 | \$0.00 | 6,217.50 | \$18,652.50 | 6,217.50 | \$18,652.50 | 83.6% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 360.00 | L.F. | \$79.00 | \$28,440.00 | | 0.00 | \$0.00 | 296.50 | \$23,423.50 | 296.50 | \$23,423.50 | 82.4% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 3,600.00 | L.F. | \$94.00 | \$338,400.00 | | 0.00 | \$0.00 | 3,528.50 | \$331,679.00 | 3,528.50 | \$331,679.00 | 98.0% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 30.00 | L.F. | \$162.00 | \$4,860.00 | | 0.00 | \$0.00 | 32.50 | \$5,265.00 | 32.50 | \$5,265.00 | 108.3% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 2,680.00 | L.F. | \$104.00 | \$278,720.00 | | 0.00 | \$0.00 | 2,983.00 | \$310,232.00 | 2,983.00 | \$310,232.00 | 111.3% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 17.00 | EACH | \$1,830.00 | \$31,110.00 | | 0.00 | \$0.00 | 17.00 | \$31,110.00 | 17.00 | \$31,110.00 | 100.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 7.00 | EACH | \$2,290.00 | \$16,030.00 | | 0.00 | \$0.00 | 7.00 | \$16,030.00 | 7.00 | \$16,030.00 | 100.0% |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE | 1.00 | EACH | \$3,020.00 | \$3,020.00 | | 0.00 | \$0.00 | 3.00 | \$9,060.00 | 3.00 | \$9,060.00 | 300.0% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 4.00 | EACH | \$3,850.00 | \$15,400.00 | | 0.00 | \$0.00 | 4.00 | \$15,400.00 | 4.00 | \$15,400.00 | 100.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 13.00 | EACH | \$4,750.00 | \$61,750.00 | | 0.00 | \$0.00 | 13.00 | \$61,750.00 | 13.00 | \$61,750.00 | 100.0% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 255.00 | L.F. | \$59.00 | \$15,045.00 | | 0.00 | \$0.00 | 69.00 | \$4,071.00 | 69.00 | \$4,071.00 | 27.1% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 81.00 | EACH | \$1,284.00 | \$104,004.00 | | 0.00 | \$0.00 | 77.00 | \$98,868.00 | 77.00 | \$98,868.00 | 95.1% |

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

SPEEDWAY SAND & GRAVEL, INC.
 BURNING WOOD WAY, COMANCHE WAY, MENOMONIE COURT, BURNING WOOD COURT AND FOURTH STREET UTILITY REPLACEMENT WITH RESURFACING 2015 ASSESSMENT DISTRICT
 CONTRACT NO. 7490
 PAYMENT NO. 9

| | | 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 |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 7.00 | EACH | \$1,750.00 | \$12,250.00 | | 0.00 | \$0.00 | 9.00 | \$15,750.00 | 9.00 | \$15,750.00 | 128.6% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 5.00 | EACH | \$1,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 5.00 | \$5,000.00 | 5.00 | \$5,000.00 | 100.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 5.00 | EACH | \$1,525.00 | \$7,625.00 | | 0.00 | \$0.00 | 4.00 | \$6,100.00 | 4.00 | \$6,100.00 | 80.0% |
| 70090 | ABANDON WATER VALVE BOX | 24.00 | EACH | \$300.00 | \$7,200.00 | | 0.00 | \$0.00 | 6.00 | \$1,800.00 | 6.00 | \$1,800.00 | 25.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 120.00 | L.F. | \$19.00 | \$2,280.00 | | 0.00 | \$0.00 | 120.00 | \$2,280.00 | 120.00 | \$2,280.00 | 100.0% |
| 70105 | PIPE PLUG FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$976,154.00 | | | \$0.00 | | \$969,971.00 | | \$969,971.00 | 99.4% |
| CONTRACT TOTALS | | | | | \$1,738,756.55 | | | \$11,618.38 | | \$1,624,952.04 | | \$1,636,570.42 | 94.1% |
| CHANGE ORDER #1, ACC'T NO. 10725-86-130 | | | | | | | | | | | | | |
| | - EXTRA WATER MAIN FITTINGS | 1.00 | LUMP SUM | \$10,387.50 | | \$10,387.50 | 0.00 | \$0.00 | 1.00 | \$10,387.50 | 1.00 | \$10,387.50 | 100.0% |
| | - TEMPORARY FLUSHING HYDRANT | 1.00 | EACH | \$1,500.00 | | \$1,500.00 | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 100.0% |
| | - COMPRESSION CAP ON SERVICE CORP. | 18.00 | EACH | \$18.00 | | \$324.00 | 0.00 | \$0.00 | 18.00 | \$324.00 | 18.00 | \$324.00 | 100.0% |
| | CHANGE ORDER #1 TOTAL | | | | | \$12,211.50 | | \$0.00 | | \$12,211.50 | | \$12,211.50 | 100.0% |
| CHANGE ORDER #2, ACC'T NO. 10725-83-173 | | | | | | | | | | | | | |
| | - CONSTRUCT OUTSIDE DROP | 1.00 | LUMP SUM | \$1,520.00 | | \$1,520.00 | 1.00 | \$1,520.00 | 0.00 | \$0.00 | 1.00 | \$1,520.00 | 100.0% |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$1,752,488.05 | | | \$13,138.38 | | \$1,637,163.54 | | \$1,650,301.92 | 94.2% |