

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLEN YOERGER

Page 1 of 9

Project: CITY VIEW DRIVE ASSESSMENT DISTRICT - 2020

Contract Number: 8313

Payment Number: 12

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>2,097,927.46</u>
LESS RETAINAGE:	<u>55,004.21</u>
SUBTOTAL:	<u>2,042,923.25</u>
LESS PREVIOUS PAYMENTS:	<u>2,020,877.68</u>
CURRENT PAYMENT DUE:	<u>22,045.57</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.

7/16/2021  
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.

Rachel Belohlavik  
INSPECTOR

7-16-2021  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: \_\_\_\_\_  
TO: 7/15/2021

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

Update Greener Valley qty's for final review

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

STREET ACCOUNT NO. 11958-402-170  
 BRIDGE ACCOUNT NO. 11958-402-171  
 STREET/STORM ACCOUNT NO. 11958-402-174  
 STORM ACCOUNT NO. 11958-84-174  
 SANITARY ACCOUNT NO. 11958-83-173  
 WATER MAIN ACCOUNT NO. 11958-86-179  
 STREET LIGHTING ACCOUNT NO. 11958-402-177

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

SPEEDWAY SAND & GRAVEL, INC.  
 CITY VIEW DRIVE ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8313  
 PAYMENT NO. 12

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 NO. 11958-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,990.00	\$1,990.00		0.00	\$0.00	1.00	\$1,990.00	1.00	\$1,990.00	100.00%
10790	RAILROAD INSURANCE	1.00	LS	\$8,100.00	\$8,100.00		0.00	\$0.00	1.00	\$8,100.00	1.00	\$8,100.00	100.00%
10911	MOBILIZATION	0.39	LS	\$100,000.00	\$39,000.00		0.00	\$0.00	0.39	\$39,000.00	0.39	\$39,000.00	100.00%
20101	EXCAVATION CUT	15,382.00	CY	\$7.00	\$107,674.00		0.00	\$0.00	11,715.43	\$82,008.01	11,715.43	\$82,008.01	76.16%
20130	UNDERDRAIN	320.00	LF	\$11.65	\$3,728.00		0.00	\$0.00	275.00	\$3,203.75	275.00	\$3,203.75	85.94%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,000.00	SY	\$1.85	\$1,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	6,100.00	TON	\$5.00	\$30,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	12,012.00	SY	\$3.96	\$47,567.52		1,864.09	\$7,381.80	10,616.53	\$42,041.46	12,480.62	\$49,423.26	103.90%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	100.00	LF	\$4.00	\$400.00		20.00	\$80.00	41.80	\$167.20	61.80	\$247.20	61.80%
20322	REMOVE CONCRETE CURB & GUTTER	30.00	LF	\$5.00	\$150.00		0.00	\$0.00	24.00	\$120.00	24.00	\$120.00	80.00%
20402	CLEARING	10.60	STA	\$725.00	\$7,685.00		0.00	\$0.00	14.60	\$10,585.00	14.60	\$10,585.00	137.74%
20407	GRUBBING	10.60	STA	\$725.00	\$7,685.00		0.00	\$0.00	14.60	\$10,585.00	14.60	\$10,585.00	137.74%
20701	TERRACE SEEDING	2,426.00	SY	\$1.36	\$3,299.36		439.32	\$597.47	1,991.55	\$2,708.51	2,430.87	\$3,305.98	100.20%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	11,974.00	SY	\$1.29	\$15,446.46		1,889.48	\$2,437.43	9,223.05	\$11,897.73	11,112.53	\$14,335.16	92.81%
30201	TYPE 'A' CONCRETE CURB & GUTTER	3,090.00	LF	\$12.75	\$39,397.50		0.00	\$0.00	3,055.00	\$38,951.25	3,055.00	\$38,951.25	98.87%
30207	TYPE "H" CONCRETE CURB & GUTTER	560.00	LF	\$19.45	\$10,892.00		0.00	\$0.00	521.00	\$10,133.45	521.00	\$10,133.45	93.04%
30301	5" CONCRETE SIDEWALK	10,800.00	SF	\$4.00	\$43,200.00		0.80	\$3.20	10,029.35	\$40,117.40	10,030.15	\$40,120.60	92.87%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,225.00	SF	\$5.85	\$7,166.25		0.00	\$0.00	1,087.90	\$6,364.22	1,087.90	\$6,364.22	88.81%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	210.00	SF	\$10.00	\$2,100.00		6.28	\$62.80	147.52	\$1,475.20	153.80	\$1,538.00	73.24%
30340	CURB RAMP DETECTABLE WARNING FIELD	160.00	SF	\$30.00	\$4,800.00		0.00	\$0.00	156.00	\$4,680.00	156.00	\$4,680.00	97.50%

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

SPEEDWAY SAND & GRAVEL, INC.  
 CITY VIEW DRIVE ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8313  
 PAYMENT NO. 12

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
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	3,200.00	TON	\$12.00	\$38,400.00		0.00	\$0.00	2,048.92	\$24,587.04	2,048.92	\$24,587.04	64.03%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	3,975.00	TON	\$12.00	\$47,700.00		0.00	\$0.00	5,337.11	\$64,045.32	5,337.11	\$64,045.32	134.27%
40202	HMA PAVEMENT 4 LT 58-28 S	170.00	TON	\$72.00	\$12,240.00		0.00	\$0.00	146.88	\$10,575.36	146.88	\$10,575.36	86.40%
40203	HMA PAVEMENT 3 MT 58-28 S	1,640.00	TON	\$56.70	\$92,988.00		0.00	\$0.00	1,430.45	\$81,106.52	1,430.45	\$81,106.52	87.22%
40204	HMA PAVEMENT 4 MT 58-28 S	940.00	TON	\$60.90	\$57,246.00		0.00	\$0.00	395.93	\$24,112.14	395.93	\$24,112.14	42.12%
40211	BITUMINOUS TACK COAT	250.00	GAL	\$2.75	\$687.50		0.00	\$0.00	200.00	\$550.00	200.00	\$550.00	80.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	2,600.00	LF	\$1.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	2,100.00	LF	\$1.50	\$3,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	75.00	LF	\$18.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	40.00	LF	\$20.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	3.00	EACH	\$100.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90042	NO MOW SEED MIX	1,081.00	SY	\$1.91	\$2,064.71		36.53	\$69.77	1,058.88	\$2,022.46	1,095.41	\$2,092.23	101.33%
SUBTOTALS					\$642,157.30			\$10,632.47		\$521,127.02		\$531,759.49	82.81%
<b>BRIDGE ACCOUNT NO. 11958-402-171</b>													
90033	PRECAST 12X6 REINFORCED CONCRETE BOX CULVERT	200.00	LF	\$1,129.50	\$225,900.00		0.00	\$0.00	200.00	\$225,900.00	200.00	\$225,900.00	100.00%
<b>STREET/STORM ACCOUNT NO. 11958-402-174</b>													
20217	CLEAR STONE	1,987.00	TON	\$12.00	\$23,844.00		0.00	\$0.00	158.06	\$1,896.72	158.06	\$1,896.72	7.95%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	50.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.00%
21018	SILT SOCK (8") - PROVIDE, INSTALL & MAINTAIN	1,722.00	LF	\$8.68	\$14,946.96		0.00	\$0.00	1,715.00	\$14,886.20	1,715.00	\$14,886.20	99.59%
21019	SILT SOCK (8") - REMOVE & RESTORE	1,722.00	LF	\$1.10	\$1,894.20		0.00	\$0.00	1,715.00	\$1,886.50	1,715.00	\$1,886.50	99.59%

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21042	INLET PROTECTION, TYPE D - PROVIDE & INSTALL	14.00	EACH	\$285.00	\$3,990.00		0.00	\$0.00	2.00	\$570.00	2.00	\$570.00	14.29%
21043	INLET PROTECTION, TYPE D - MAINTAIN	14.00	EACH	\$30.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21044	INLET PROTECTION, TYPE D - REMOVE	14.00	EACH	\$35.00	\$490.00		0.00	\$0.00	2.00	\$70.00	2.00	\$70.00	14.29%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	6,728.00	SY	\$1.29	\$8,679.12		0.00	\$0.00	593.78	\$765.98	593.78	\$765.98	8.83%
21064	EROSION MATTING, CLASS I, TYPE B - ORGANIC	707.00	SY	\$1.35	\$954.45		0.00	\$0.00	799.70	\$1,079.60	799.70	\$1,079.60	113.11%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	707.00	SY	\$3.95	\$2,792.65		0.00	\$0.00	741.10	\$2,927.35	741.10	\$2,927.35	104.82%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	187.00	L.F.	\$42.56	\$7,958.72		0.00	\$0.00	390.00	\$16,598.40	390.00	\$16,598.40	208.56%
50741	TYPE H INLET	9.00	EACH	\$2,510.00	\$22,590.00		0.00	\$0.00	6.00	\$15,060.00	6.00	\$15,060.00	66.67%
SUBTOTALS					\$98,460.10			\$0.00		\$63,990.75		\$63,990.75	64.99%

STORM ACCOUNT NO. 11958-84-174

10911	MOBILIZATION	0.59	LS	\$100,000.00	\$59,000.00		0.00	\$0.00	0.59	\$59,000.00	0.59	\$59,000.00	100.00%
20101	EXCAVATION CUT	665.00	CY	\$7.00	\$4,655.00		0.00	\$0.00	655.00	\$4,585.00	655.00	\$4,585.00	98.50%
20204	SELECT FILL (UNDISTRIBUTED)	265.00	TON	\$11.75	\$3,113.75		0.00	\$0.00	163.56	\$1,921.83	163.56	\$1,921.83	61.72%
20240	EXTRA HEAVY RIP RAP - GLACIAL FIELD STONE	180.00	TON	\$59.00	\$10,620.00		0.00	\$0.00	198.38	\$11,704.42	198.38	\$11,704.42	110.21%
20241	RIPRAP FILTER FABRIC, TYPE HR	2,809.00	SY	\$2.54	\$7,134.86		0.00	\$0.00	222.60	\$565.40	222.60	\$565.40	7.92%
20336	PIPE PLUG	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	200.00%
20704	INFILTRATION SEEDING	2,388.00	SY	\$2.20	\$5,253.60		0.00	\$0.00	593.79	\$1,306.34	593.79	\$1,306.34	24.87%
40321	UNDERCUT	265.00	CY	\$20.00	\$5,300.00		0.00	\$0.00	118.00	\$2,360.00	118.00	\$2,360.00	44.53%
50211	SELECT BACKFILL FOR STORM SEWER	2,218.00	LF	\$0.01	\$22.18		0.00	\$0.00	3,111.00	\$31.11	3,111.00	\$31.11	140.26%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	438.00	LF	\$44.77	\$19,609.26		0.00	\$0.00	438.00	\$19,609.26	438.00	\$19,609.26	100.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	118.00	LF	\$48.18	\$5,685.24		0.00	\$0.00	120.00	\$5,781.60	120.00	\$5,781.60	101.69%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	53.00	LF	\$86.59	\$4,589.27		0.00	\$0.00	53.00	\$4,589.27	53.00	\$4,589.27	100.00%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	44.00	LF	\$87.59	\$3,853.96		0.00	\$0.00	24.00	\$2,102.16	24.00	\$2,102.16	54.55%

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50411	48 INCH TYPE I RCP STORM SEWER PIPE	745.00	LF	\$130.70	\$97,371.50		0.00	\$0.00	753.00	\$98,417.10	753.00	\$98,417.10	101.07%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	45.00	LF	\$93.68	\$4,215.60		0.00	\$0.00	45.00	\$4,215.60	45.00	\$4,215.60	100.00%
50420	24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE	588.00	LF	\$96.59	\$56,794.92		0.00	\$0.00	633.00	\$61,141.47	633.00	\$61,141.47	107.65%
50461	12 INCH RCP AE	3.00	EACH	\$599.00	\$1,797.00		0.00	\$0.00	3.00	\$1,797.00	3.00	\$1,797.00	100.00%
50483	24 INCH X 38 INCH HERCP AE	1.00	EACH	\$965.00	\$965.00		0.00	\$0.00	1.00	\$965.00	1.00	\$965.00	100.00%
50499	CONCRETE COLLAR	1.00	EACH	\$950.00	\$950.00		0.00	\$0.00	1.00	\$950.00	1.00	\$950.00	100.00%
50601	12 INCH RCP AE GATE	3.00	EACH	\$477.00	\$1,431.00		0.00	\$0.00	3.00	\$1,431.00	3.00	\$1,431.00	100.00%
50623	24 INCH X 38 INCH HERCP AE GATE	1.00	EACH	\$1,127.00	\$1,127.00		0.00	\$0.00	1.00	\$1,127.00	1.00	\$1,127.00	100.00%
50651.1	6X4 BOX CULVERT OUTLET GATE	1.00	EACH	\$3,450.00	\$3,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50651.2	6X6 BOX CULVERT OUTLET GATE	1.00	EACH	\$3,650.00	\$3,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	2.00	EACH	\$2,985.00	\$5,970.00		0.00	\$0.00	2.00	\$5,970.00	2.00	\$5,970.00	100.00%
50724	4'X4' STORM SAS	3.00	EACH	\$4,820.00	\$14,460.00		0.00	\$0.00	3.00	\$14,460.00	3.00	\$14,460.00	100.00%
50725	5'X5' STORM SAS	1.00	EACH	\$5,080.00	\$5,080.00		0.00	\$0.00	1.00	\$5,080.00	1.00	\$5,080.00	100.00%
50726	6'X6' STORM SAS	3.00	EACH	\$7,940.00	\$23,820.00		0.00	\$0.00	3.00	\$23,820.00	3.00	\$23,820.00	100.00%
50767	TERRACE INLET TYPE 2	2.00	EACH	\$4,165.00	\$8,330.00		0.00	\$0.00	2.00	\$8,330.00	2.00	\$8,330.00	100.00%
50801	UTILITY LINE OPENING (ULO)	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	13.00	\$3,900.00	13.00	\$3,900.00	130.00%
50802	CONCRETE SUPPORTS	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	50.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	50.00	L.F.	\$71.75	\$3,587.50		0.00	\$0.00	50.00	\$3,587.50	50.00	\$3,587.50	100.00%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	40.00	LF	\$118.00	\$4,720.00		0.00	\$0.00	21.00	\$2,478.00	21.00	\$2,478.00	52.50%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	9.00	EACH	\$1,870.00	\$16,830.00		0.00	\$0.00	9.00	\$16,830.00	9.00	\$16,830.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	72.00	LF	\$14.00	\$1,008.00		0.00	\$0.00	88.00	\$1,232.00	88.00	\$1,232.00	122.22%
90030	STORM CONTROL PLAN AND IMPLEMENTATION	1.00	LS	\$7,200.00	\$7,200.00		0.00	\$0.00	1.00	\$7,200.00	1.00	\$7,200.00	100.00%
90031	PRECAST 6X4 REINFORCED CONCRETE BOX CULVERT	498.00	LF	\$433.50	\$215,883.00		0.00	\$0.00	498.00	\$215,883.00	498.00	\$215,883.00	100.00%

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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
90032	PRECAST 6X6 REINFORCED CONCRETE BOX CULVERT	51.00	LF	\$569.00	\$29,019.00		0.00	\$0.00	49.00	\$27,881.00	49.00	\$27,881.00	96.08%
90034	PRECAST 6X4 RCBC 50° BEND	1.00	EACH	\$4,800.00	\$4,800.00		0.00	\$0.00	1.00	\$4,800.00	1.00	\$4,800.00	100.00%
90035	PRECAST 6X6 RCBC 45° BEND	2.00	EACH	\$6,230.00	\$12,460.00		0.00	\$0.00	2.00	\$12,460.00	2.00	\$12,460.00	100.00%
90036	PRECAST 12X6 RCBC 22.5° BEND	4.00	EACH	\$8,440.00	\$33,760.00		0.00	\$0.00	4.00	\$33,760.00	4.00	\$33,760.00	100.00%
90037	6X4 BOX CULVERT WINGWALL	1.00	EACH	\$14,225.00	\$14,225.00		0.00	\$0.00	1.00	\$14,225.00	1.00	\$14,225.00	100.00%
90038	RCBC CUTOFF WALL	1.00	EACH	\$4,480.00	\$4,480.00		0.00	\$0.00	1.00	\$4,480.00	1.00	\$4,480.00	100.00%
90039	CAST-IN-PLACE WINGWALLS AND APRON	1.00	LUMP SUM	\$101,570.00	\$101,570.00		(0.02)	(\$2,500.00)	1.00	\$101,570.00	0.9753864	\$99,070.00	97.54%
90040	STORM SAS - SPECIAL	2.00	EACH	\$8,960.00	\$17,920.00		0.00	\$0.00	2.00	\$17,920.00	2.00	\$17,920.00	100.00%
90041	AGGRESSIVE SEEDING FOR WEEDY AREAS MIX	8,467.00	SY	\$3.38	\$28,618.46		1,413.64	\$4,778.10	6,972.32	\$23,566.44	8,385.96	\$28,344.54	99.04%
90043	CHAIN LINK FENCE	69.00	LF	\$60.00	\$4,140.00		0.00	\$0.00	69.00	\$4,140.00	69.00	\$4,140.00	100.00%
90044	ORNAMENTAL PEDESTRIAN RAILING	136.00	LF	\$130.00	\$17,680.00		0.00	\$0.00	136.00	\$17,680.00	136.00	\$17,680.00	100.00%
SUBTOTALS					\$881,750.10			\$2,278.10		\$856,453.50		\$858,731.60	97.39%
<b>SANITARY ACCOUNT NO. 11958-83-173</b>													
20501	ADJUST SEWER ACCESS STRUCTURE	7.00	EACH	\$700.00	\$4,900.00		0.00	\$0.00	7.00	\$4,900.00	7.00	\$4,900.00	100.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	3.00	EACH	\$300.00	\$900.00		0.00	\$0.00	3.00	\$900.00	3.00	\$900.00	100.00%
50212	SELECT BACKFILL FOR SANITARY SEWER	248.00	T.F.	\$0.20	\$49.60		0.00	\$0.00	389.50	\$77.90	389.50	\$77.90	157.06%
50301	8" PVC SANITARY SEWER PIPE SDR-35	248.00	L.F.	\$49.25	\$12,214.00		(5.00)	(\$246.25)	248.00	\$12,214.00	243.00	\$11,967.75	97.98%
50390	SEWER ELECTRONIC MARKERS (sanitary)	5.00	EACH	\$60.00	\$300.00		8.00	\$480.00	0.00	\$0.00	8.00	\$480.00	160.00%
50791	SANITARY SEWER TAP	5.00	EACH	\$1,200.00	\$6,000.00		0.00	\$0.00	5.00	\$6,000.00	5.00	\$6,000.00	100.00%
SUBTOTALS					\$24,363.60			\$233.75		\$24,091.90		\$24,325.65	99.84%
<b>WATER MAIN ACCOUNT NO. 11958-86-179</b>													
10911	MOBILIZATION	0.02	LS	\$100,000.00	\$2,000.00		0.00	\$0.00	0.02	\$2,000.00	0.02	\$2,000.00	100.00%
50801	UTILITY LINE OPENING (ULO)	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	6.00	\$1,800.00	6.00	\$1,800.00	60.00%

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

SPEEDWAY SAND & GRAVEL, INC.  
 CITY VIEW DRIVE ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8313  
 PAYMENT NO. 12

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
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	180.00	L.F.	\$71.75	\$12,915.00		0.00	\$0.00	93.00	\$6,672.75	93.00	\$6,672.75	51.67%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	50.00	L.F.	\$98.90	\$4,945.00		0.00	\$0.00	50.00	\$4,945.00	50.00	\$4,945.00	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	1.00	EACH	\$2,273.00	\$2,273.00		0.00	\$0.00	1.00	\$2,273.00	1.00	\$2,273.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	1.00	EACH	\$1,870.00	\$1,870.00		0.00	\$0.00	1.00	\$1,870.00	1.00	\$1,870.00	100.00%
70104	ADJUST WATER VALVE BOX SECTIONS	30.00	EACH	\$275.00	\$8,250.00		1.00	\$275.00	15.00	\$4,125.00	16.00	\$4,400.00	53.33%
SUBTOTALS					\$35,253.00			\$275.00		\$23,685.75		\$23,960.75	67.97%

**STREET LIGHTING ACCOUNT NO. 11958-402-177**

60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	1,583.00	L.F.	\$9.00	\$14,247.00		0.00	\$0.00	220.00	\$1,980.00	220.00	\$1,980.00	13.90%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	337.00	L.F.	\$8.00	\$2,696.00		0.00	\$0.00	1,641.00	\$13,128.00	1,641.00	\$13,128.00	486.94%
60261	ELECTRICAL TRENCH	1,837.00	L.F.	\$3.00	\$5,511.00		0.00	\$0.00	1,780.00	\$5,340.00	1,780.00	\$5,340.00	96.90%
60403	CONSTRUCT TYPE LB-3 BASE	10.00	EACH	\$1,100.00	\$11,000.00		0.00	\$0.00	10.00	\$11,000.00	10.00	\$11,000.00	100.00%
60703	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	5.00	EACH	\$1,000.00	\$5,000.00		0.00	\$0.00	7.00	\$7,000.00	7.00	\$7,000.00	140.00%
SUBTOTALS					\$38,454.00			\$0.00		\$38,448.00		\$38,448.00	99.98%
<b>CONTRACT TOTALS</b>					<b>\$1,946,338.10</b>			<b>\$13,419.32</b>		<b>\$1,753,696.92</b>		<b>\$1,767,116.24</b>	<b>90.79%</b>

**CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):**

**11958-402-170**

Winter/Spring Traffic Control	1.00	LS	\$1,768.00	\$1,768.00	0.00	\$0.00	1.00	\$1,768.00	1.00	\$1,768.00	100.00%
HMA Pavement 4 MT 58-28 S	-544.07	TON	\$60.90	(\$33,133.86)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
Pavement Marking Epoxy, Double Line, 4-	-2,600.00	LF	\$1.00	(\$2,600.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
Pavement Marking Epoxy, Line, 6-inch	-2,100.00	LF	\$1.50	(\$3,150.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
Pavement Marking Epoxy, Continental Cr	-75.00	LF	\$18.00	(\$1,350.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
Pavement Marking Epoxy, Stop Line, 24-i	-40.00	LF	\$20.00	(\$800.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
Pavement Marking Epoxy, Symbol, Bike L	-3.00	EA	\$100.00	(\$300.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
Sawcut Bituminous Pavement, Full Depth	-38.00	LF	\$4.00	(\$152.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL					(\$39,717.86)		\$0.00		\$1,768.00		\$1,768.00

**11958-402-174**

Construction Entrance	-1.00	EA	\$1,200.00	(\$1,200.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
Type H Inlet	-3.00	EA	\$2,510.00	(\$7,530.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL					(\$8,730.00)		\$0.00		\$0.00		\$0.00

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

SPEEDWAY SAND & GRAVEL, INC.  
 CITY VIEW DRIVE ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8313  
 PAYMENT NO. 12

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
<b>11958-84-174</b>													
	3'x3' storm sas change in price	2.00	EA	\$4,637.00		\$9,274.00	0.00	\$0.00	2.00	\$9,274.00	2.00	\$9,274.00	100.00%
	5'x5' storm sas change in price	2.00	EA	\$625.00		\$1,250.00	0.00	\$0.00	2.00	\$1,250.00	2.00	\$1,250.00	100.00%
	6'x6' storm sas change in price	4.00	EA	\$9,663.00		\$38,652.00	0.00	\$0.00	4.00	\$38,652.00	4.00	\$38,652.00	100.00%
	48 inch RCP storm sewer pipe change in	753.00	LF	\$5.95		\$4,480.35	0.00	\$0.00	753.00	\$4,480.35	753.00	\$4,480.35	100.00%
	21 inch RCP storm sewer pipe	209.00	LF	\$87.76		\$18,341.84	0.00	\$0.00	209.00	\$18,341.84	209.00	\$18,341.84	100.00%
	27 inch RCP storm sewer pipe	60.00	LF	\$138.29		\$8,297.40	0.00	\$0.00	60.00	\$8,297.40	60.00	\$8,297.40	100.00%
	36in type II storm pipe	134.00	LF	\$114.03		\$15,280.02	0.00	\$0.00	134.00	\$15,280.02	134.00	\$15,280.02	100.00%
	29in x 45in HERCP storm pipe	128.00	LF	\$165.10		\$21,132.80	0.00	\$0.00	128.00	\$21,132.80	128.00	\$21,132.80	100.00%
	48in x 76in HERCP storm pipe	29.00	LF	\$392.00		\$11,368.00	0.00	\$0.00	29.00	\$11,368.00	29.00	\$11,368.00	100.00%
	24in x 38in storm 40 deg. bend	2.00	EA	\$2,973.00		\$5,946.00	0.00	\$0.00	2.00	\$5,946.00	2.00	\$5,946.00	100.00%
	36in type II 45 deg bend	4.00	EA	\$2,045.00		\$8,180.00	0.00	\$0.00	4.00	\$8,180.00	4.00	\$8,180.00	100.00%
	Terrace Inlet Type 1	6.00	EA	\$7,490.00		\$44,940.00	0.00	\$0.00	6.00	\$44,940.00	6.00	\$44,940.00	100.00%
	terrace inlet type 3	2.00	EA	\$2,082.50		\$4,165.00	0.00	\$0.00	2.00	\$4,165.00	2.00	\$4,165.00	100.00%
	Slurry	6.00	CY	\$197.00		\$1,182.00	0.00	\$0.00	6.00	\$1,182.00	6.00	\$1,182.00	100.00%
	24 Inch type 1 RCP storm sewer pipe	95.00	LF	\$86.59		\$8,226.05	0.00	\$0.00	95.00	\$8,226.05	95.00	\$8,226.05	100.00%
	Precast 6x4 RCBC	82.00	LF	\$433.50		\$35,547.00	0.00	\$0.00	58.00	\$25,143.00	58.00	\$25,143.00	70.73%
	Precast 6x4 RCBC 50 deg bend	1.00	EA	\$4,800.00		\$4,800.00	0.00	\$0.00	1.00	\$4,800.00	1.00	\$4,800.00	100.00%
	3x3 storm sas	4.00	EA	\$2,985.00		\$11,940.00	0.00	\$0.00	4.00	\$11,940.00	4.00	\$11,940.00	100.00%
	4x4 storm sas	2.00	EA	\$4,820.00		\$9,640.00	0.00	\$0.00	2.00	\$9,640.00	2.00	\$9,640.00	100.00%
	5x5 storm sas	2.00	EA	\$5,080.00		\$10,160.00	0.00	\$0.00	2.00	\$10,160.00	2.00	\$10,160.00	100.00%
	6x6 storm sas	2.00	EA	\$7,940.00		\$15,880.00	0.00	\$0.00	2.00	\$15,880.00	2.00	\$15,880.00	100.00%
	furnish + install 6" pipe + fittings (storm)	157.50	LF	\$71.75		\$11,300.63	0.00	\$0.00	157.50	\$11,300.63	157.50	\$11,300.63	100.00%
	Riprap Filter Fabric, Type HR	-2,586.40	SY	\$2.54		(\$6,569.46)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	Infiltration Seeding	-1,794.21	SY	\$2.20		(\$3,947.26)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	Undercut	-147.00	CY	\$20.00		(\$2,940.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	30 inch Type I RCP Storm Sewer Pipe	-20.00	LF	\$87.59		(\$1,751.80)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	Concrete Supports	-1.00	EA	\$1,200.00		(\$1,200.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	Furnish and Install 12 inch Pipe & Fittings	-19.00	LF	\$118.00		(\$2,242.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	<b>SUBTOTAL</b>					<b>\$281,332.57</b>		<b>\$0.00</b>		<b>\$289,579.09</b>		<b>\$289,579.09</b>	
<b>11958-83-173</b>													
	Remove Sanitary SAS	1.00	EA	\$975.00		\$975.00	0.00	\$0.00	1.00	\$975.00	1.00	\$975.00	100.00%
	4' DIA SAS	2.00	EA	\$4,816.00		\$9,632.00	0.00	\$0.00	2.00	\$9,632.00	2.00	\$9,632.00	100.00%
	External Joint Seal	1.00	EA	\$650.00		\$650.00	0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.00%
	Chimney Seal	2.00	EA	\$425.00		\$850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	Outside Drop	3.60	VF	\$450.00		\$1,620.00	0.00	\$0.00	3.60	\$1,620.00	3.60	\$1,620.00	100.00%
	8" SDR-35 sanitary sewer pipe	141.50	LF	\$49.25		\$6,968.87	5.00	\$246.25	141.50	\$6,968.88	146.50	\$7,215.13	103.53%
	sanitary sewer tap	1.00	EA	\$1,200.00		\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.00%
	<b>SUBTOTAL</b>					<b>\$21,895.87</b>		<b>\$246.25</b>		<b>\$21,045.88</b>		<b>\$21,292.13</b>	
<b>11958-86-179</b>													
	Utility Line Opening (ULO)	-4.00	EA	\$300.00		(\$1,200.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	Furnish and Install 6 inch Pipe & Fittings	-87.00	LF	\$71.75		(\$6,242.25)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	Adjust Water Valve Box Sections	-12.00	EA	\$275.00		(\$3,300.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	<b>SUBTOTAL</b>					<b>(\$10,742.25)</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$244,038.33</b>		<b>\$246.25</b>		<b>\$312,392.97</b>		<b>\$312,639.22</b>	

**CHANGE ORDER #2, ACC'T NO. 11958-84-174**

- STORM SAS - REVISIONS TO S-2	1.00	LS	\$9,792.00		\$9,792.00	0.00	\$0.00	1.00	\$9,792.00	1.00	\$9,792.00	100.00%
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**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

SPEEDWAY SAND & GRAVEL, INC.  
 CITY VIEW DRIVE ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8313  
 PAYMENT NO. 12

		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
<b>CHANGE ORDER #3, ACC'T NO. 11958-84-174</b>													
	- 6' X 4' RCBC PIPE ONLY	24.00	LF	\$307.00		\$7,368.00	24.00	\$7,368.00	0.00	\$0.00	24.00	\$7,368.00	100.00%
	- HAULING 6' X 4' RCBC OFF SITE	1.00	LS	\$1,012.00		\$1,012.00	1.00	\$1,012.00	0.00	\$0.00	1.00	\$1,012.00	100.00%
	<b>CHANGE ORDER #3 TOTAL</b>					<b>\$8,380.00</b>		<b>\$8,380.00</b>		<b>\$0.00</b>		<b>\$8,380.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>						<b>\$2,208,548.43</b>		<b>\$22,045.57</b>		<b>\$2,075,881.89</b>		<b>\$2,097,927.46</b>	<b>94.99%</b>