

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

Project Manager: JIM WOLFE

Page 1 of 7

Project: N LAKE STREET RESURFACING ASSESSMENT DISTRICT - 2016

Contract Number: 7430

Payment Number: 2

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                      |
|--|----------------------|
| TOTAL FROM PAGE: <u>7</u>  | <u>258,552.32</u>    |
| LESS RETAINAGE:  | <u>12,927.62</u>     |
| SUBTOTAL:  | <u>245,624.70</u>    |
| LESS PREVIOUS PAYMENTS:  | <u>137,045.10</u>    |
| CURRENT PAYMENT DUE:   | <u>\$ 108,579.60</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.

6/30/16  
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.

*Tom S. G. Henderson*  
INSPECTOR

6-30-16  
DATE

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

FROM: LAST PAYMENT  
TO: 6-30-16 <sup>6/30/16</sup>

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

BFS  
JR's

Astle Trucking

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

ACCOUNT NO. 10007-402-170  
 ACCOUNT NO. 10007-402-174  
 ACCOUNT NO. 10007-84-174  
 ACCOUNT NO. 10007-83-173  
 ACCOUNT NO. 10007-86-179  
 ACCOUNT NO. 10007-402-177  
 ACCOUNT NO. 10007-402-176

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

SPEEDWAY SAND & GRAVEL, INC.  
 N LAKE STREET RESURFACING ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7430

PAYMENT NO. 2

|   |  | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9          | *****<br>#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>STREET ACCOUNT NO. 10007-402-170</b> |  |                      |          |                |                  |               |                  |            |                      |            |              |            |                  |    |
| 10701                                   | TRAFFIC CONTROL                                    | 1.00                 | LUMP SUM | \$5,070.00     | \$5,070.00       |               | 0.00             | \$0.00     | 0.50                 | \$2,535.00 | 0.50         | \$2,535.00 | 50.0%            |    |
| 10720                                   | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD        | 20.00                | DAYS     | \$20.00        | \$400.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 10721                                   | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 28.00                | DAYS     | \$70.00        | \$1,960.00       |               | 0.00             | \$0.00     | 14.00                | \$980.00   | 14.00        | \$980.00   | 50.0%            |    |
| 10911                                   | MOBILIZATION                                       | 1.00                 | LUMP SUM | \$4,500.00     | \$4,500.00       |               | 0.50             | \$2,250.00 | 0.00                 | \$0.00     | 0.50         | \$2,250.00 | 50.0%            |    |
| 20101                                   | EXCAVATION CUT                                     | 250.00               | C.Y.     | \$20.00        | \$5,000.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 20140                                   | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)             | 400.00               | S.Y.     | \$1.50         | \$600.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 20219                                   | BREAKER RUN  | 475.00               | TON      | \$6.00         | \$2,850.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 20221                                   | TOPSOIL  | 25.00                | S.Y.     | \$25.00        | \$625.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 20301                                   | SAWCUT CONCRETE PAVEMENT, FULL DEPTH               | 385.00               | L.F.     | \$5.00         | \$1,925.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 20321                                   | REMOVE CONCRETE PAVEMENT                           | 405.00               | S.Y.     | \$10.00        | \$4,050.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 20322                                   | REMOVE CONCRETE CURB & GUTTER                      | 220.00               | L.F.     | \$5.00         | \$1,100.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 20323                                   | REMOVE CONCRETE SIDEWALK & DRIVE                   | 1,125.00             | S.F.     | \$2.00         | \$2,250.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 20401                                   | CLEARING (UNDISTRIBUTED)                           | 10.00                | I.D.     | \$40.00        | \$400.00         |               | 0.00             | \$0.00     | 5.00                 | \$200.00   | 5.00         | \$200.00   | 50.0%            |    |
| 20402                                   | GRUBBING (UNDISTRIBUTED)                           | 10.00                | I.D.     | \$40.00        | \$400.00         |               | 0.00             | \$0.00     | 5.00                 | \$200.00   | 5.00         | \$200.00   | 50.0%            |    |
| 20701                                   | TERRACE SEEDING                                    | 15.00                | S.Y.     | \$25.00        | \$375.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 21063                                   | EROSION MATTING, CLASS I, TYPE A - ORGANIC         | 15.00                | S.Y.     | \$10.00        | \$150.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 30201                                   | TYPE 'A' CONCRETE CURB & GUTTER                    | 195.00               | L.F.     | \$35.00        | \$6,825.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 30203                                   | TYPE 'X' CONCRETE CURB & GUTTER                    | 25.00                | L.F.     | \$40.00        | \$1,000.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.0%             |    |
| 30301                                   | 5" CONCRETE SIDEWALK                               | 870.00               | S.F.     | \$6.50         | \$5,655.00       |               | 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.  
 N LAKE STREET RESURFACING ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7430

PAYMENT NO. 2

|       |  | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#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 |    |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE                                       | 255.00               | S.F.  | \$7.50         | \$1,912.50       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD                                   | 48.00                | S.F.  | \$40.00        | \$1,920.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 30342 | TREE GRATE 4'X8' (INCLUDING FRAME)                                   | 1.00                 | EACH  | \$2,000.00     | \$2,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2                        | 500.00               | TON   | \$6.00         | \$3,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 40203 | HMA PAVEMENT TYPE E-3  | 905.00               | TON   | \$58.50        | \$52,942.50      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 40211 | TACK COAT  | 75.00                | GAL   | \$3.00         | \$225.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 40311 | PULVERIZE AND SHAPE  | 3,350.00             | S.Y.  | \$4.60         | \$15,410.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 40403 | 10 INCH CONCRETE PAVEMENT  | 31.00                | S.Y.  | \$100.00       | \$3,100.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH                          | 340.00               | L.F.  | \$1.00         | \$340.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH                                 | 220.00               | L.F.  | \$1.00         | \$220.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH                                 | 200.00               | L.F.  | \$1.20         | \$240.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH                           | 420.00               | L.F.  | \$7.20         | \$3,024.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH               | 340.00               | L.F.  | \$7.40         | \$2,516.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH                           | 150.00               | L.F.  | \$7.80         | \$1,170.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE                            | 1.00                 | EACH  | \$180.00       | \$180.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW                           | 2.00                 | EACH  | \$180.00       | \$360.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY                                   | 2.00                 | EACH  | \$180.00       | \$360.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60903 | TEMPORARY PAVEMENT MARKING PAINT, LINE, 8-INCH                       | 80.00                | L.F.  | \$2.00         | \$160.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60915 | TEMPORARY PAVEMENT MARKING PAINT, STOP LINE, 24-INCH                 | 20.00                | L.F.  | \$5.00         | \$100.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 60942 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 6-INCH | 50.00                | L.F.  | \$2.00         | \$100.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 90001 | BARK MULCH   | 14.00                | S.Y.  | \$14.00        | \$196.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.0%             |    |
| 90002 | ASPHALT RAMPING  | 15.00                | L.F.  | \$50.00        | \$750.00         |               | 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.  
 N LAKE STREET RESURFACING ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7430

PAYMENT NO. 2

|  |   | 1                    | 2        | 3              | 4                | 5             | 6                | 7           | 8                    | 9           | *****<br>#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 |
| 90003  | TEMPORARY CROSSWALK ACCESS                          | 2.00                 | EACH     | \$500.00       | \$1,000.00       |               | 0.00             | \$0.00      | 1.00                 | \$500.00    | 1.00         | \$500.00    | 50.0%            |
| SUBTOTALS                                      |   |                      |          |                | \$136,361.00     |               |                  | \$2,250.00  |                      | \$4,415.00  |              | \$6,665.00  | 4.9%             |
| <b>STREETS STORM ACCOUNT NO. 10007-402-174</b> |   |                      |          |                |                  |               |                  |             |                      |             |              |             |                  |
| 20217  | CLEAR STONE   | 356.00               | TON      | \$4.00         | \$1,424.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21002  | EROSION CONTROL INSPECTION                          | 4.00                 | EACH     | \$400.00       | \$1,600.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21011  | CONSTRUCTION ENTRANCE                               | 2.00                 | EACH     | \$250.00       | \$500.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21012  | STREET CONSTRUCTION ENTRANCE BERM                   | 2.00                 | EACH     | \$250.00       | \$500.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21013  | STREET SWEEPING                                     | 1.00                 | LUMP SUM | \$3,000.00     | \$3,000.00       |               | 0.00             | \$0.00      | 0.50                 | \$1,500.00  | 0.50         | \$1,500.00  | 50.0%            |
| 21015  | STREET CONSTRUCTION STONE BERM                      | 4.00                 | EACH     | \$250.00       | \$1,000.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21056  | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 10.00                | EACH     | \$160.00       | \$1,600.00       |               | 0.00             | \$0.00      | 6.00                 | \$960.00    | 6.00         | \$960.00    | 60.0%            |
| 21057  | INLET PROTECTION, TYPE D HYBRID - MAINTAIN          | 15.00                | EACH     | \$65.00        | \$975.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21058  | INLET PROTECTION, TYPE D HYBRID - REMOVE            | 10.00                | EACH     | \$25.00        | \$250.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 50411  | 12 INCH RCP STORM SEWER PIPE                        | 48.00                | L.F.     | \$117.09       | \$5,620.32       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| SUBTOTALS                                      |   |                      |          |                | \$16,469.32      |               |                  | \$0.00      |                      | \$2,460.00  |              | \$2,460.00  | 14.9%            |
| <b>STORM ACCOUNT 10007-84-174</b>              |   |                      |          |                |                  |               |                  |             |                      |             |              |             |                  |
| 50211  | SELECT BACKFILL FOR STORM                           | 48.00                | T.F.     | \$0.10         | \$4.80           |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 50225  | UTILITY TRENCH PATCH TYPE III                       | 48.00                | T.F.     | \$65.00        | \$3,120.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 50792  | STORM SEWER TAP                                     | 2.00                 | EACH     | \$750.00       | \$1,500.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| SUBTOTALS                                      |   |                      |          |                | \$4,624.80       |               |                  | \$0.00      |                      | \$0.00      |              | \$0.00      | 0.0%             |
| <b>SANITARY ACCOUNT NO. 10007-83-173</b>       |   |                      |          |                |                  |               |                  |             |                      |             |              |             |                  |
| 10704  | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION     | 1.00                 | LUMP SUM | \$1,000.00     | \$1,000.00       |               | 0.50             | \$500.00    | 0.50                 | \$500.00    | 1.00         | \$1,000.00  | 100.0%           |
| 10914  | MOBILIZATION FOR SANITARY SEWER INSTALLATION        | 1.00                 | LUMP SUM | \$20,000.00    | \$20,000.00      |               | 0.50             | \$10,000.00 | 0.50                 | \$10,000.00 | 1.00         | \$20,000.00 | 100.0%           |

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

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|-------|--|----------------------|----------|----------------|------------------|---------------|------------------|-------------|----------------------|-------------|--------------|--------------|------------------|----|
| 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 |    |
| 20311 | REMOVE SEWER ACCESS STRUCTURE                | 9.00                 | EACH     | \$600.00       | \$5,400.00       |               | 3.00             | \$1,800.00  | 3.00                 | \$1,800.00  | 6.00         | \$3,600.00   | 66.7%            |    |
| 20314 | REMOVE PIPE                                  | 30.00                | L.F.     | \$70.00        | \$2,100.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.0%             |    |
| 20336 | PIPE PLUG                                    | 1.00                 | EACH     | \$600.00       | \$600.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.0%             |    |
| 20501 | ADJUST SEWER ACCESS STRUCTURE                | 1.00                 | EACH     | \$475.00       | \$475.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.0%             |    |
| 40301 | FULL WIDTH GRINDING                          | 190.00               | S.Y.     | \$10.00        | \$1,900.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.0%             |    |
| 40403 | 10 INCH CONCRETE PAVEMENT                    | 338.00               | S.Y.     | \$100.00       | \$33,800.00      |               | 40.00            | \$4,000.00  | 0.00                 | \$0.00      | 40.00        | \$4,000.00   | 11.8%            |    |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S)            | 1.00                 | EACH     | \$2,500.00     | \$2,500.00       |               | 0.00             | \$0.00      | 1.00                 | \$2,500.00  | 1.00         | \$2,500.00   | 100.0%           |    |
| 50202 | DEWATERING TYPE II                           | 1.00                 | LUMP SUM | \$500.00       | \$500.00         |               | 1.00             | \$500.00    | 0.00                 | \$0.00      | 1.00         | \$500.00     | 100.0%           |    |
| 50212 | SELECT BACKFILL FOR SANITARY SEWER           | 832.00               | T.F.     | \$1.00         | \$832.00         |               | 327.00           | \$327.00    | 453.00               | \$453.00    | 780.00       | \$780.00     | 93.8%            |    |
| 50225 | UTILITY TRENCH PATCH TYPE III                | 167.00               | T.F.     | \$65.00        | \$10,855.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.0%             |    |
| 50227 | UTILITY TRENCH PATCH TYPE IV                 | 651.00               | T.F.     | \$6.00         | \$3,906.00       |               | 600.00           | \$3,600.00  | 0.00                 | \$0.00      | 600.00       | \$3,600.00   | 92.2%            |    |
| 50307 | 24 INCH PVC SANITARY SEWER PIPE              | 732.00               | L.F.     | \$205.00       | \$150,060.00     |               | 247.00           | \$50,635.00 | 453.00               | \$92,865.00 | 700.00       | \$143,500.00 | 95.6%            |    |
| 50353 | SANITARY SEWER LATERAL 35 & SDR 26           | 66.00                | L.F.     | \$222.38       | \$14,677.08      |               | 14.00            | \$3,113.32  | 0.00                 | \$0.00      | 14.00        | \$3,113.32   | 21.2%            |    |
| 50354 | RECONNECT                                    | 1.00                 | EACH     | \$1,664.00     | \$1,664.00       |               | 1.00             | \$1,664.00  | 0.00                 | \$0.00      | 1.00         | \$1,664.00   | 100.0%           |    |
| 50357 | COMPRESSION COUPLING                         | 1.00                 | EACH     | \$1,200.00     | \$1,200.00       |               | 1.00             | \$1,200.00  | 0.00                 | \$0.00      | 1.00         | \$1,200.00   | 100.0%           |    |
| 50361 | WASTEWATER CONTROL                           | 1.00                 | LUMP SUM | \$1,500.00     | \$1,500.00       |               | 0.50             | \$750.00    | 0.50                 | \$750.00    | 1.00         | \$1,500.00   | 100.0%           |    |
| 50390 | SEWER ELECTRONIC MARKERS                     | 4.00                 | EACH     | \$35.00        | \$140.00         |               | 2.00             | \$70.00     | 0.00                 | \$0.00      | 2.00         | \$70.00      | 50.0%            |    |
| 50702 | 5' DIA. SANITARY SAS                         | 5.00                 | EACH     | \$7,955.00     | \$39,775.00      |               | 2.00             | \$15,910.00 | 3.00                 | \$23,865.00 | 5.00         | \$39,775.00  | 100.0%           |    |
| 50771 | INTERNAL CHIMNEY SEAL                        | 3.00                 | EACH     | \$500.00       | \$1,500.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.0%             |    |
| 50791 | SANITARY SEWER TAP                           | 9.00                 | EACH     | \$1,500.00     | \$13,500.00      |               | 0.00             | \$0.00      | 2.00                 | \$3,000.00  | 2.00         | \$3,000.00   | 22.2%            |    |
| 50797 | EXTERNAL SANITARY SEWER STRUCTURE JOINT SEAL | 5.00                 | EACH     | \$325.00       | \$1,625.00       |               | 3.00             | \$975.00    | 2.00                 | \$650.00    | 5.00         | \$1,625.00   | 100.0%           |    |
| 50801 | UTILITY LINE OPENING (ULO)                   | 2.00                 | EACH     | \$1,000.00     | \$2,000.00       |               | 0.00             | \$0.00      | 1.00                 | \$1,000.00  | 1.00         | \$1,000.00   | 50.0%            |    |
| 90071 | WASTEWATER CONTROL -HEAVY FLOW               | 1.00                 | LUMP SUM | \$17,000.00    | \$17,000.00      |               | 1.00             | \$17,000.00 | 0.00                 | \$0.00      | 1.00         | \$17,000.00  | 100.0%           |    |

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

SPEEDWAY SAND & GRAVEL, INC.  
 N LAKE STREET RESURFACING ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7430

PAYMENT NO. 2

|           |                                     | 1                    | 2     | 3              | 4                | 5             | 6                | 7            | 8                    | 9            | *****<br>#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 |    |
| 90072     | SLURRY BACKFILL                     | 15.00                | T.F.  | \$465.00       | \$6,975.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |    |
| 90073     | 14" DIAMETER SANITARY SEWER LATERAL | 14.00                | L.F.  | \$486.00       | \$6,804.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |    |
| SUBTOTALS |                                     |                      |       |                | \$342,288.08     |               |                  | \$112,044.32 |                      | \$137,383.00 |              | \$249,427.32 | 72.9%            |    |

WATER ACCOUNT NO. 1007-86-179

|           |   |        |          |             |              |  |      |        |      |        |      |        |      |
|-----------|---|--------|----------|-------------|--------------|--|------|--------|------|--------|------|--------|------|
| 10703     | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00   | LUMP SUM | \$1,000.00  | \$1,000.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10913     | MOBILIZATION FOR WATER MAIN INSTALLATION    | 1.00   | LUMP SUM | \$12,000.00 | \$12,000.00  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40301     | FULL WIDTH GRINDING                         | 190.00 | S.Y.     | \$10.00     | \$1,900.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40403     | 10 INCH CONCRETE PAVEMENT                   | 36.00  | S.Y.     | \$100.00    | \$3,600.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50225     | UTILITY TRENCH PATCH TYPE III               | 50.00  | T.F.     | \$65.00     | \$3,250.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50227     | UTILITY TRENCH PATCH TYPE IV                | 580.00 | T.F.     | \$6.00      | \$3,480.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801     | UTILITY LINE OPENING (ULO)                  | 2.00   | EACH     | \$1,000.00  | \$2,000.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70003     | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS  | 570.00 | L.F.     | \$98.58     | \$56,190.60  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70032     | FURNISH AND INSTALL 8-INCH WATER VALVE      | 1.00   | EACH     | \$2,418.00  | \$2,418.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70080     | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM  | 3.00   | EACH     | \$2,500.00  | \$7,500.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70081     | FURNISH EXCAVATION AND DITCH FOR LIVE TAP   | 1.00   | EACH     | \$5,000.00  | \$5,000.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70082     | CUT OFF EXISTING WATER MAIN                 | 3.00   | EACH     | \$2,000.00  | \$6,000.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70090     | ABANDON WATER VALVE BOX                     | 6.00   | EACH     | \$150.00    | \$900.00     |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70101     | FURNISH AND INSTALL STYROFOAM               | 8.00   | L.F.     | \$25.00     | \$200.00     |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70104     | ADJUST WATER VALVE BOX                      | 7.00   | EACH     | \$200.00    | \$1,400.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS |   |        |          |             | \$106,838.60 |  |      | \$0.00 |      | \$0.00 |      | \$0.00 | 0.0% |

STREET LIGHTS ACCOUNT NO. 10007-402-177

|       |                              |        |      |        |            |  |      |        |      |        |      |        |      |
|-------|------------------------------|--------|------|--------|------------|--|------|--------|------|--------|------|--------|------|
| 50227 | UTILITY TRENCH PATCH TYPE IV | 585.00 | T.F. | \$6.00 | \$3,510.00 |  | 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.  
 N LAKE STREET RESURFACING ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7430

PAYMENT NO. 2

|  |  | 1                    | 2     | 3              | 4                   | 5             | 6                | 7                   | 8                    | 9                   | *****<br>#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 |
| 60231  | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT     | 700.00               | L.F.  | \$2.50         | \$1,750.00          |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| 60241  | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 80.00                | L.F.  | \$45.00        | \$3,600.00          |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| 60261  | ELECTRICAL TRENCH                                      | 585.00               | L.F.  | \$6.50         | \$3,802.50          |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| 60401  | CONSTRUCT LB-1 BASE                                    | 7.00                 | EACH  | \$850.00       | \$5,950.00          |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| 60441  | AUGER CONCRETE ELECTRICAL BASE                         | 1.00                 | EACH  | \$350.00       | \$350.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| 60706  | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5                   | 1.00                 | EACH  | \$1,200.00     | \$1,200.00          |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| <b>SUBTOTALS</b>                                 |  |                      |       |                | <b>\$20,162.50</b>  |               |                  | <b>\$0.00</b>       |                      | <b>\$0.00</b>       |              | <b>\$0.00</b>       | <b>0.0%</b>      |
| <br>   |  |                      |       |                |                     |               |                  |                     |                      |                     |              |                     |                  |
| <b>TRAFFIC SIGNALS ACCOUNT NO. 10007-402-176</b> |  |                      |       |                |                     |               |                  |                     |                      |                     |              |                     |                  |
| 60222  | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT     | 365.00               | L.F.  | \$2.75         | \$1,003.75          |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| 60223  | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT     | 40.00                | L.F.  | \$4.50         | \$180.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| 60241  | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 10.00                | L.F.  | \$45.00        | \$450.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| <b>SUBTOTALS</b>                                 |  |                      |       |                | <b>\$1,633.75</b>   |               |                  | <b>\$0.00</b>       |                      | <b>\$0.00</b>       |              | <b>\$0.00</b>       | <b>0.0%</b>      |
| <b>CONTRACT TOTALS</b>                           |  |                      |       |                | <b>\$628,378.05</b> |               |                  | <b>\$114,294.32</b> |                      | <b>\$144,258.00</b> |              | <b>\$258,552.32</b> | <b>41.1%</b>     |