

**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: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>600,043.37</u>
LESS RETAINAGE:	<u>16,481.14</u>
SUBTOTAL:	<u>583,562.23</u>
LESS PREVIOUS PAYMENTS:	<u>524,723.99</u>
CURRENT PAYMENT DUE:	<u>\$ 58,838.24</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.

Janice Ryan
CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

8/25/16
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.

Chris S. J. Anderson
INSPECTOR

9-12-16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE
TO: _____

*LAST 8/15/16
9/12/16*

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

Grade Lines
JE's

any other updates for quantities

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. 5

		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	
STREET ACCOUNT NO. 10007-402-170														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,070.00	\$5,070.00		0.00	\$0.00	1.00	\$5,070.00	1.00	\$5,070.00	100.0%	
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	20.00	DAYS	\$20.00	\$400.00		0.00	\$0.00	20.00	\$400.00	20.00	\$400.00	100.0%	
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		0.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	100.0%	
20101	EXCAVATION CUT	250.00	C.Y.	\$20.00	\$5,000.00		0.00	\$0.00	103.20	\$2,064.00	103.20	\$2,064.00	41.3%	
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	85.70	\$514.20	85.70	\$514.20	18.0%	
20221	TOPSOIL	25.00	S.Y.	\$25.00	\$625.00		0.00	\$0.00	17.51	\$437.75	17.51	\$437.75	70.0%	
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	385.00	L.F.	\$5.00	\$1,925.00		62.00	\$310.00	200.00	\$1,000.00	262.00	\$1,310.00	68.1%	
20321	REMOVE CONCRETE PAVEMENT	405.00	S.Y.	\$10.00	\$4,050.00		(86.24)	(\$862.40)	400.00	\$4,000.00	313.76	\$3,137.60	77.5%	
20322	REMOVE CONCRETE CURB & GUTTER	220.00	L.F.	\$5.00	\$1,100.00		0.00	\$0.00	234.20	\$1,171.00	234.20	\$1,171.00	106.5%	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,125.00	S.F.	\$2.00	\$2,250.00		0.00	\$0.00	1,780.97	\$3,561.94	1,780.97	\$3,561.94	158.3%	
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	176.20	\$6,167.00	176.20	\$6,167.00	90.4%	
30203	TYPE 'X' CONCRETE CURB & GUTTER	25.00	L.F.	\$40.00	\$1,000.00		0.00	\$0.00	58.00	\$2,320.00	58.00	\$2,320.00	232.0%	
30301	5" CONCRETE SIDEWALK	870.00	S.F.	\$6.50	\$5,655.00		(1.00)	(\$6.50)	1,508.29	\$9,803.89	1,507.29	\$9,797.39	173.3%	

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. 5

		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	
30302	7" CONCRETE SIDEWALK AND DRIVE	255.00	S.F.	\$7.50	\$1,912.50		0.00	\$0.00	272.68	\$2,045.10	272.68	\$2,045.10	106.9%	
30340	CURB RAMP DETECTABLE WARNING FIELD	48.00	S.F.	\$40.00	\$1,920.00		0.00	\$0.00	48.00	\$1,920.00	48.00	\$1,920.00	100.0%	
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%	
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	500.00	TON	\$6.00	\$3,000.00		0.00	\$0.00	84.32	\$505.92	84.32	\$505.92	16.9%	
40203	HMA PAVEMENT TYPE E-3	905.00	TON	\$58.50	\$52,942.50		(6.18)	(\$361.53)	911.18	\$53,304.03	905.00	\$52,942.50	100.0%	
40211	TACK COAT	75.00	GAL	\$3.00	\$225.00		0.00	\$0.00	100.00	\$300.00	100.00	\$300.00	133.3%	
40311	PULVERIZE AND SHAPE	3,350.00	S.Y.	\$4.60	\$15,410.00		474.80	\$2,184.08	2,700.00	\$12,420.00	3,174.80	\$14,604.08	94.8%	
40403	10 INCH CONCRETE PAVEMENT	31.00	S.Y.	\$100.00	\$3,100.00		65.95	\$6,595.00	13.40	\$1,340.00	79.35	\$7,935.00	256.0%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	340.00	L.F.	\$1.00	\$340.00		318.00	\$318.00	0.00	\$0.00	318.00	\$318.00	93.5%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	220.00	L.F.	\$1.00	\$220.00		525.00	\$525.00	0.00	\$0.00	525.00	\$525.00	238.6%	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	200.00	L.F.	\$1.20	\$240.00		183.00	\$219.60	0.00	\$0.00	183.00	\$219.60	91.5%	
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	420.00	L.F.	\$7.20	\$3,024.00		195.00	\$1,404.00	0.00	\$0.00	195.00	\$1,404.00	46.4%	
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	340.00	L.F.	\$7.40	\$2,516.00		600.00	\$4,440.00	0.00	\$0.00	600.00	\$4,440.00	176.5%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	150.00	L.F.	\$7.80	\$1,170.00		89.00	\$694.20	0.00	\$0.00	89.00	\$694.20	59.3%	
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	1.00	EACH	\$180.00	\$180.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	100.0%	
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$180.00	\$360.00		2.00	\$360.00	0.00	\$0.00	2.00	\$360.00	100.0%	
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$180.00	\$360.00		2.00	\$360.00	0.00	\$0.00	2.00	\$360.00	100.0%	
60903	TEMPORARY PAVEMENT MARKING PAINT, LINE, 8-INCH	80.00	L.F.	\$2.00	\$160.00		80.00	\$160.00	0.00	\$0.00	80.00	\$160.00	100.0%	
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	17.51	\$245.14	17.51	\$245.14	125.1%	
90002	ASPHALT RAMPING	15.00	L.F.	\$50.00	\$750.00		0.00	\$0.00	8.00	\$400.00	8.00	\$400.00	53.3%	

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90003	TEMPORARY CROSSWALK ACCESS	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
SUBTOTALS					\$136,361.00			\$16,519.45		\$117,869.97		\$134,389.42	98.6%
STREETS STORM ACCOUNT NO. 10007-402-174													
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	1.00	\$400.00	1.00	\$400.00	25.0%
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	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
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	4.00	\$260.00	4.00	\$260.00	26.7%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	10.00	EACH	\$25.00	\$250.00		0.00	\$0.00	6.00	\$150.00	6.00	\$150.00	60.0%
50411	12 INCH RCP STORM SEWER PIPE	48.00	L.F.	\$117.09	\$5,620.32		48.00	\$5,620.32	0.00	\$0.00	48.00	\$5,620.32	100.0%
SUBTOTALS					\$16,469.32			\$5,620.32		\$4,770.00		\$10,390.32	63.1%
STORM ACCOUNT 10007-84-174													
50211	SELECT BACKFILL FOR STORM	48.00	T.F.	\$0.10	\$4.80		0.00	\$0.00	40.00	\$4.00	40.00	\$4.00	83.3%
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	2.00	\$1,500.00	2.00	\$1,500.00	100.0%
SUBTOTALS					\$4,624.80			\$0.00		\$1,504.00		\$1,504.00	32.5%
SANITARY ACCOUNT NO. 10007-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	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%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	100.0%

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20311	REMOVE SEWER ACCESS STRUCTURE	9.00	EACH	\$600.00	\$5,400.00		0.00	\$0.00	9.00	\$5,400.00	9.00	\$5,400.00	100.0%	
20314	REMOVE PIPE	30.00	L.F.	\$70.00	\$2,100.00		18.00	\$1,260.00	0.00	\$0.00	18.00	\$1,260.00	60.0%	
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	1.00	\$475.00	1.00	\$475.00	100.0%	
40301	FULL WIDTH GRINDING	190.00	S.Y.	\$10.00	\$1,900.00		171.89	\$1,718.90	120.00	\$1,200.00	291.89	\$2,918.90	153.6%	
40403	10 INCH CONCRETE PAVEMENT	338.00	S.Y.	\$100.00	\$33,800.00		7.05	\$705.00	234.30	\$23,430.00	241.35	\$24,135.00	71.4%	
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		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%	
50212	SELECT BACKFILL FOR SANITARY SEWER	832.00	T.F.	\$1.00	\$832.00		0.00	\$0.00	760.00	\$760.00	760.00	\$760.00	91.3%	
50225	UTILITY TRENCH PATCH TYPE III	167.00	T.F.	\$65.00	\$10,855.00		0.00	\$0.00	171.00	\$11,115.00	171.00	\$11,115.00	102.4%	
50227	UTILITY TRENCH PATCH TYPE IV	651.00	T.F.	\$6.00	\$3,906.00		0.00	\$0.00	455.00	\$2,730.00	455.00	\$2,730.00	69.9%	
50307	24 INCH PVC SANITARY SEWER PIPE	732.00	L.F.	\$205.00	\$150,060.00		0.00	\$0.00	725.00	\$148,625.00	725.00	\$148,625.00	99.0%	
50353	SANITARY SEWER LATERAL 35 & SDR 26	66.00	L.F.	\$222.38	\$14,677.08		0.00	\$0.00	35.00	\$7,783.30	35.00	\$7,783.30	53.0%	
50354	RECONNECT	1.00	EACH	\$1,664.00	\$1,664.00		0.00	\$0.00	1.00	\$1,664.00	1.00	\$1,664.00	100.0%	
50357	COMPRESSION COUPLING	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%	
50390	SEWER ELECTRONIC MARKERS	4.00	EACH	\$35.00	\$140.00		0.00	\$0.00	4.00	\$140.00	4.00	\$140.00	100.0%	
50702	5' DIA. SANITARY SAS	5.00	EACH	\$7,955.00	\$39,775.00		0.00	\$0.00	5.00	\$39,775.00	5.00	\$39,775.00	100.0%	
50771	INTERNAL CHIMNEY SEAL	3.00	EACH	\$500.00	\$1,500.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	66.7%	
50791	SANITARY SEWER TAP	9.00	EACH	\$1,500.00	\$13,500.00		0.00	\$0.00	6.00	\$9,000.00	6.00	\$9,000.00	66.7%	
50797	EXTERNAL SANITARY SEWER STRUCTURE JOINT SEAL	5.00	EACH	\$325.00	\$1,625.00		0.00	\$0.00	5.00	\$1,625.00	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		0.00	\$0.00	1.00	\$17,000.00	1.00	\$17,000.00	100.0%	

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90072	SLURRY BACKFILL	15.00	T.F.	\$465.00	\$6,975.00		0.00	\$0.00	15.00	\$6,975.00	15.00	\$6,975.00	100.0%	
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			\$3,683.90		\$305,197.30		\$308,881.20	90.2%	

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	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$12,000.00	\$12,000.00		0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00	100.0%
40301	FULL WIDTH GRINDING	190.00	S.Y.	\$10.00	\$1,900.00		291.89	\$2,918.90	0.00	\$0.00	291.89	\$2,918.90	153.6%
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	571.00	\$56,289.18	571.00	\$56,289.18	100.2%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	1.00	EACH	\$2,418.00	\$2,418.00		0.00	\$0.00	1.00	\$2,418.00	1.00	\$2,418.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$2,500.00	\$7,500.00		0.00	\$0.00	3.00	\$7,500.00	3.00	\$7,500.00	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$2,000.00	\$6,000.00		0.00	\$0.00	3.00	\$6,000.00	3.00	\$6,000.00	100.0%
70090	ABANDON WATER VALVE BOX	6.00	EACH	\$150.00	\$900.00		0.00	\$0.00	2.00	\$300.00	2.00	\$300.00	33.3%
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	2.00	\$400.00	2.00	\$400.00	28.6%
SUBTOTALS					\$106,838.60			\$2,918.90		\$90,907.18		\$93,826.08	87.8%

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	717.00	\$4,302.00	717.00	\$4,302.00	122.6%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

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

		1	2	3	4	5	6	7	8	9	***** #10	11	12
PAYMENT NO. 5		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	789.00	\$1,972.50	789.00	\$1,972.50	112.7%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	80.00	L.F.	\$45.00	\$3,600.00		0.00	\$0.00	50.00	\$2,250.00	50.00	\$2,250.00	62.5%
60261	ELECTRICAL TRENCH	585.00	L.F.	\$6.50	\$3,802.50		0.00	\$0.00	717.00	\$4,660.50	717.00	\$4,660.50	122.6%
60401	CONSTRUCT LB-1 BASE	7.00	EACH	\$850.00	\$5,950.00		0.00	\$0.00	5.00	\$4,250.00	5.00	\$4,250.00	71.4%
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	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
SUBTOTALS					\$20,162.50			\$0.00		\$18,635.00		\$18,635.00	92.4%
TRAFFIC SIGNALS ACCOUNT NO. 10007-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	365.00	L.F.	\$2.75	\$1,003.75		0.00	\$0.00	400.00	\$1,100.00	400.00	\$1,100.00	109.6%
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	10.00	\$450.00	10.00	\$450.00	100.0%
SUBTOTALS					\$1,633.75			\$0.00		\$1,550.00		\$1,550.00	94.9%
CONTRACT TOTALS					\$628,378.05			\$28,742.57		\$540,433.45		\$569,176.02	90.6%
CHANGE ORDER #1, ACC'T NO. 10007-83-173													
	- SLIPLINE SANITARY LATERAL	1.00	LUMP SUM	\$10,000.00		\$10,000.00	1.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	100.0%
	- EXTRA WORK TO BRING 12" PVC MAIN INTO THE SAS AND NOT THE JOINT OF THE SAS	1.00	LUMP SUM	\$6,977.11		\$6,977.11	1.00	\$6,977.11	0.00	\$0.00	1.00	\$6,977.11	100.0%
	- HMA PAVEMENT TYPE E-3	237.44	TON	\$58.50		\$13,890.24	237.44	\$13,890.24	0.00	\$0.00	237.44	\$13,890.24	100.0%
CHANGE ORDER #1 TOTAL					\$30,867.35			\$30,867.35		\$0.00		\$30,867.35	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$659,245.40			\$59,609.92		\$540,433.45		\$600,043.37	91.0%