

SDR
11/11/13
Madison

City of Madison Limited Purchase Order

VENDOR: 152355
 SPEEDWAY SAND & GRAVEL INC., 15235
 STE #202
 8500 GREENWAY BLVD
 MIDDLETON WI 53562

SHIP TO:

DEPT: LPO NO. 153 NUMBER: 14913
 DATE: 11/11/2013
 EXPENSE YEAR: 2013

VENDOR INSTRUCTIONS:

- Complete orders only.
- Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3348; TEL: (608) 266-4671; FAX: (608) 267-8705
- Show LPO number on all invoices, shipping papers, packing lists and correspondence.
- Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
- This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

FOR CITY USE ONLY

INVOICE #	INVOICE DATE	BUDGET ACCT #

DESCRIPTION	QTY	U/M	UNIT	TOTAL
CONT. 6971, PMT #7 (SEE ATTACHED)	1.00		3791.57	3,791.57
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
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	0.00		0.00	0.00
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	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00

CHECK APPLICABLE BOX:

Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number:

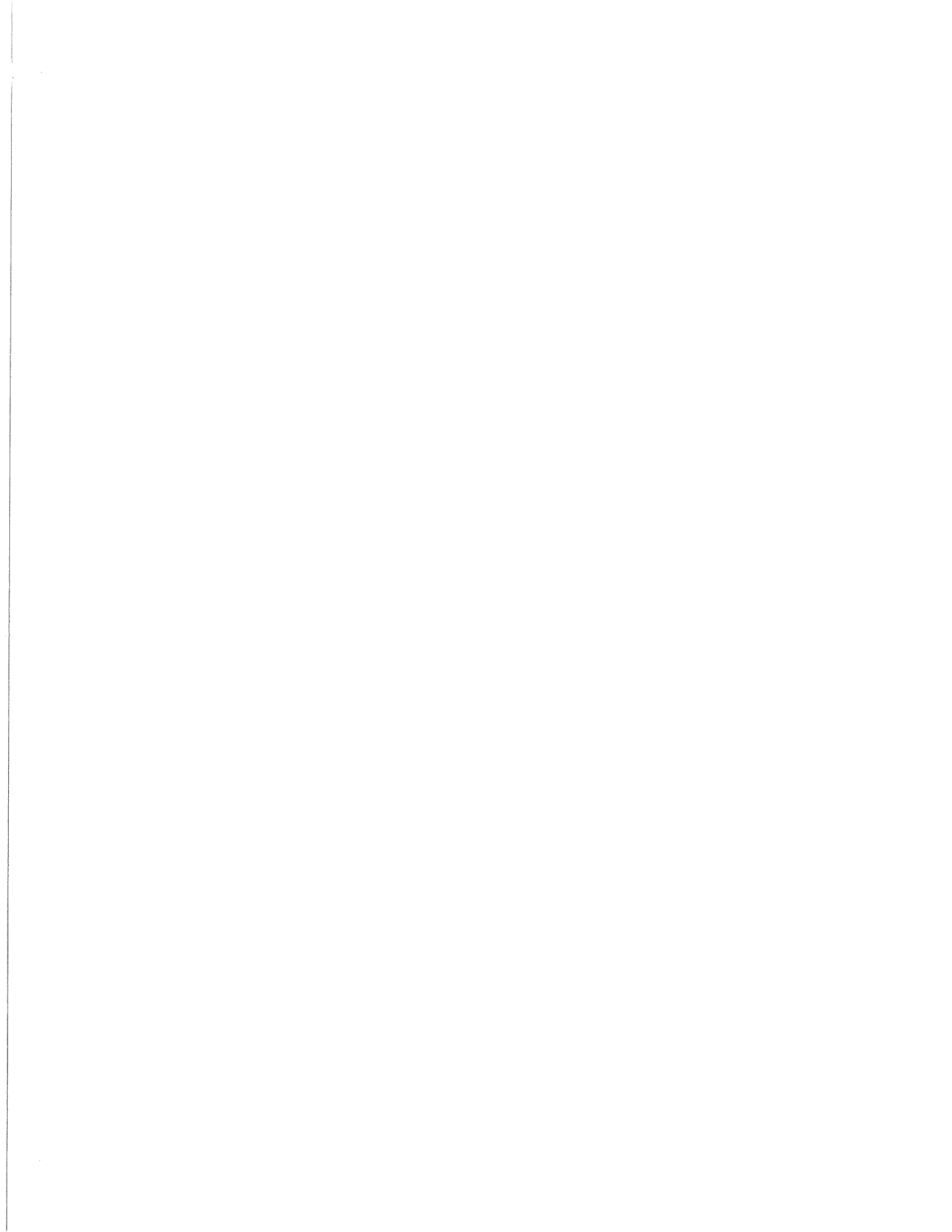
Shipping and Handling Charge:
TOTAL \$ 3,791.57

FOB Destination:
 FOB Destination Freight Prepay/Add:

SIGNATURE & DATE: *[Signature]* 11/18/13
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

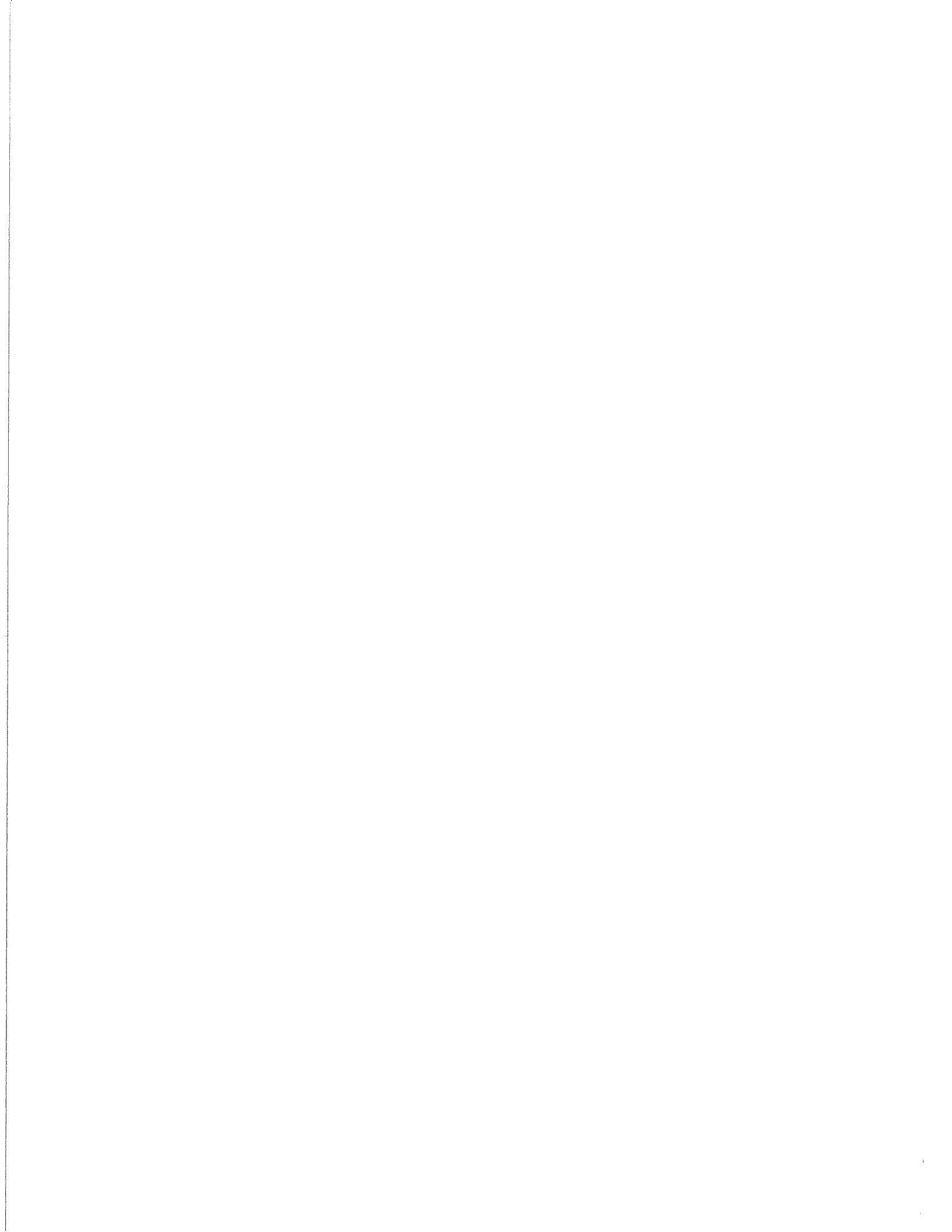
CHECK INSTRUCTIONS:

 CHECK BATCH:



PAYMENT NO. 7 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-54996-810358-00-53W1492	(8,731.88)	-	(8,731.88)
CS53-58270-810358-00-53W1492	-	-	-
CS53-58270-810358-00-53W1522	1,830.00	-	1,830.00
ES01-54472-810332-00-53W1492	-	-	-
EW01-54472-810455-00-53W1492	225.00	-	225.00
GN01-54901-634404-00-6329000	-	-	-
CE57-58540-810417	-	-	-
ET01-54316-502360	-	-	-
ESTM-58270-810551-00-53W1522	-	-	-
ESTM-58270-810381-00-53W1522	-	-	-
ESTM-58270-810515-00-53W1522	-	-	-
EW01-58273-810455-00-53W1522	10,468.45	-	10,468.45
	<u>3,791.57</u>	-	<u>3,791.57</u>



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOHN FAHRNEY

Page 1 of 9

Project: RESURFACING 2013 - CURB & GUTTER & CASTINGS W/ STORM SEWER

Contract Number: 6971

Payment Number: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	<u>1,016,570.23</u>
LESS RETAINAGE:	<u>28,378.24</u>
SUBTOTAL:	<u>988,191.99</u>
LESS PREVIOUS PAYMENTS:	<u>984,400.42</u>
CURRENT PAYMENT DUE:	<u>\$ 3,791.57</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 Kuzen
CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

10-7-13
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.

Steve Cluskey
INSPECTOR

11/8/13
DATE

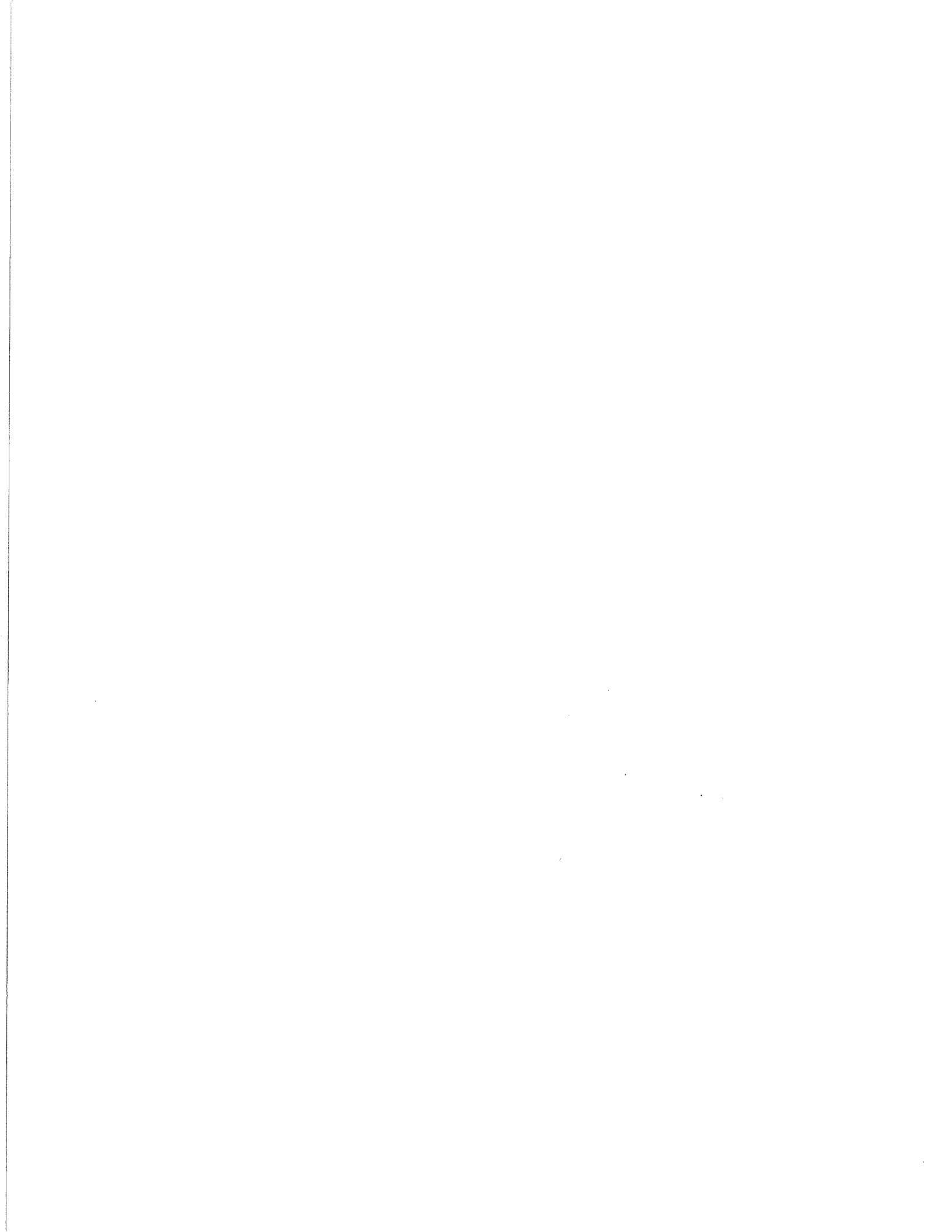
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: update quantities
TO: 11/8/13

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

update quantities

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



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

SPEEDWAY SAND & GRAVEL, INC.
 RESURFACING 2013 - CURB & GUTTER & CASTINGS WITH STORM SEWER
 CS53-54996-810358-00-53W1492 Mill, Pave & Castings
 CS53-58270-810358-00-53W1492 rebuild/new inlets and leads
 ES01-54472-810332-00-53W1492 Sanitary
 EW01-54472-810455-00-53W1492 Water
 GN01-54901-634404-00-6329000 STREET DEPT
 CE57-58540-810417 Traffic Eng.
 ET01-54316-502360 Metro Bus
 STORMWATER ACCOUNT NO. ESTM-58270-810381-00-53W1522
 STORMWATER ACCOUNT NO. ESTM-58270-810551-00-53W1522
 STREET ACCOUNT NO. CS53-58270-810358-00-53W1522
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1522
 RAIN GARDENS ACCOUNT NO. ESTM-58270-810515-00-53W1522
 CONTRACT NO. 6971
 PAYMENT NO. 7

VOLUME NAME: PT-PYMT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	11 TOTAL UNITS EXTENSION	12 PERCENT COMPLETE
***** #10												
CS53-54996-810358-00-53W1492	Mill, Pave & Castings =====											
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	25.00	DAYS	\$38.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	25.00	DAYS	\$100.00	\$2,500.00		0.00	\$0.00	30.00	\$3,000.00	30.00	120.0%
10801	ROOT CUTTING - CURB & GUTTER - UNDISTRIBUTED	200.00	L.F.	\$4.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20101	EXCAVATION CUT	100.00	C.Y.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20202	FILL BORROW	50.00	C.Y.	\$10.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20312	REMOVE CATCHBASIN - UNDISTRIBUTED	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20314	REMOVE PIPE - STORM	50.00	L.F.	\$20.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	200.00	S.F.	\$1.25	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30122	EPOXY COATED BAR STEEL REINFORCING (1/2") - UNDISTRIBUTED	100.00	L.F.	\$1.50	\$150.00		20.00	\$30.00	3.00	\$4.50	23.00	23.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	50.00	L.F.	\$25.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30209	SPECIAL WATERWAY - UNDISTRIBUTED	50.00	S.F.	\$8.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30301	5" CONCRETE SIDEWALK	250.00	S.F.	\$4.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30302	7" THICK CONCRETE SIDEWALK AND DRIVE	500.00	S.F.	\$5.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30330	PROFILE CURB CUT	25.00	L.F.	\$22.00	\$550.00		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.
 RESURFACING 2013 - CURB & GUTTER & CASTINGS WITH STORM SEWER
 CONTRACT NO. 6971
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	TOTAL UNITS	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	#10	EXTENSION	PERCENT COMPLETE
30340	CURB RAMP DETECTABLE WARNING FIELD	304.00	S.F.	\$5.00	\$1,520.00		0.00	\$0.00	272.00	\$1,360.00	272.00	\$1,360.00	89.5%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	100.00	TON	\$12.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	1,000.00	L.F.	\$3.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING	3.00	EACH	\$350.00	\$1,050.00		0.00	\$0.00	5.00	\$1,750.00	5.00	\$1,750.00	166.7%
40363	ADJUST CATCHBASIN CASTING, RESURFACING	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	12.00	EACH	\$400.00	\$4,800.00		7.00	\$2,800.00	3.00	\$1,200.00	10.00	\$4,000.00	83.3%
40365	ADJUST INLET CASTING, "TUB" TYPE, RESURFACING	1.00	EACH	\$550.00	\$550.00		0.00	\$0.00	6.00	\$3,300.00	6.00	\$3,300.00	600.0%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	3,266.00	L.F.	\$28.00	\$91,448.00		(243.90)	(\$6,829.20)	4,000.00	\$112,000.00	3,756.10	\$105,170.80	115.0%
40391	CONCRETE SIDEWALK - RESURFACING	590.00	S.F.	\$6.10	\$3,599.00		(282.48)	(\$1,723.13)	1,350.00	\$8,235.00	1,067.52	\$6,511.87	180.9%
40392	REMOVE AND REPLACE 7" THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	5,512.00	S.F.	\$6.75	\$37,206.00		(445.86)	(\$3,009.55)	4,500.00	\$30,375.00	4,054.14	\$27,365.45	73.6%
	SUBTOTALS				\$158,773.00			(\$8,731.88)		\$161,224.50		\$152,492.62	96.0%
CS53-58270-810358-00-53W1492 rebuild/new inlets and leads													
40366	REBUILD INLET - RESURFACING	4.00	EACH	\$900.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	100.00	T.F.	\$0.50	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	100.00	L.F.	\$40.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$7,650.00			\$0.00		\$0.00		\$0.00	0.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 RESURFACING 2013 - CURB & GUTTER & CASTINGS WITH STORM SEWER
 CONTRACT NO. 6971
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
VOLUME NAME: PT-PYMT/2013													
STREET ACCOUNT NO. CS53-58270-810358-00-53W1522													
20314	REMOVE PIPE - STORM	612.00	L.F.	\$20.00	\$12,240.00		0.00	\$0.00	286.00	\$5,720.00	286.00	\$5,720.00	46.7%
40201	HMA PAVEMENT TYPE E-0.3	80.00	TON	\$88.00	\$7,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING (2 INCH)	640.00	S.Y.	\$6.00	\$3,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	360.00	L.F.	\$28.00	\$10,080.00		0.00	\$0.00	360.00	\$10,080.00	360.00	\$10,080.00	100.0%
40391	CONCRETE SIDEWALK - RESURFACING	300.00	S.F.	\$6.10	\$1,830.00		300.00	\$1,830.00	0.00	\$0.00	300.00	\$1,830.00	100.0%
40410	CONCRETE SPEED HUMP	63.00	S.Y.	\$63.00	\$3,969.00		0.00	\$0.00	64.00	\$4,032.00	64.00	\$4,032.00	101.6%
90001	TRAFFIC CIRCLE MOUNTABLE CURB & GUTTER	40.00	L.F.	\$30.00	\$1,200.00		0.00	\$0.00	37.00	\$1,110.00	37.00	\$1,110.00	92.5%
SUBTOTALS						\$40,199.00		\$1,830.00		\$20,942.00		\$22,772.00	56.6%
ES01-54472-810332-00-53W1492 Sanitary													
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING	44.00	EACH	\$350.00	\$15,400.00		0.00	\$0.00	41.00	\$14,350.00	41.00	\$14,350.00	93.2%
EW01-54472-810455-00-53W1492 Water													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	100.00	EACH	\$225.00	\$22,500.00		1.00	\$225.00	64.00	\$14,400.00	65.00	\$14,625.00	65.0%
40368	ADJUST VALVE CASTING, METHOD #2 - RESURFACING	3.00	EACH	\$175.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EACH	\$70.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS						\$23,375.00		\$225.00		\$14,400.00		\$14,625.00	62.6%

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

SPEEDWAY SAND & GRAVEL, INC.
 RESURFACING 2013 - CURB & GUTTER & CASTINGS WITH STORM SEWER
 CONTRACT NO. 6971
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	*****		PERCENT COMPLETE
											#10 TOTAL UNITS	11 EXTENSION	
VOLUME NAME: PT-PYMN7/2013													
GN01-54901-634404-00-6329000 STREET DEPT													
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	100.00	L.F.	\$28.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CE57-58540-810417 Traffic Eng.													
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	100.00	L.F.	\$28.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
ET01-54316-502360 Metro Bus													
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	100.00	L.F.	\$28.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
STORMWATER ACCOUNT NO. ESTM-58270-810551-00-53W1522													
20221	TOPSOIL	200.00	S.Y.	\$5.00	\$1,000.00		0.00	\$0.00	40.00	\$200.00	40.00	\$200.00	20.0%
20701	TERRACE SEEDING	200.00	S.Y.	\$1.15	\$230.00		0.00	\$0.00	40.00	\$46.00	40.00	\$46.00	20.0%
21013	STREET SWEEPING	5.00	LUMP SUM	\$500.00	\$2,500.00		0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	60.0%
21014	CLEAR STONE BERM (DITCH CHECK)	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21025	SILT SOCK (12 INCH) - PROVIDE, INSTALL, MAINTAIN	35.00	L.F.	\$10.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21026	SILT SOCK (12 INCH) - REMOVE & RESTORE	35.00	L.F.	\$12.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21035	INLET PROTECTION, TYPE C MODIFIED - COMPLETE	5.00	EACH	\$65.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21072	EROSION MATTING, CLASS II, TYPE B ORGANIC	100.00	S.Y.	\$7.35	\$735.00		0.00	\$0.00	46.00	\$338.10	46.00	\$338.10	46.0%
90032	STORM CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS											\$2,084.10	\$2,084.10	33.3%

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

SPEEDWAY SAND & GRAVEL, INC.
RESURFACING 2013 - CURB & GUTTER & CASTINGS WITH STORM SEWER
CONTRACT NO. 6971
PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE

VOLUME NAME: PT-PY/MINT/2013												

STORMWATER ACCOUNT NO. ESTM-58270-810381-00-53W1522												
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	5.00	LUMP SUM	\$925.00	\$4,625.00		0.00	\$0.00	5.00	\$4,625.00	5.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	5.00	LUMP SUM	\$3,400.00	\$17,000.00		0.00	\$0.00	5.00	\$17,000.00	5.00	100.0%
20217	CLEAR STONE	20.00	TON	\$12.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20313	REMOVE INLET	7.00	EACH	\$350.00	\$2,450.00		0.00	\$0.00	6.00	\$2,100.00	6.00	85.7%
20337	PIPE PLUG STORM - UNDISTRIBUTED	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	57.00	EACH	\$130.00	\$7,410.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	57.00	EACH	\$50.00	\$2,850.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	57.00	EACH	\$25.00	\$1,425.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	100.00	S.Y.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,878.00	T.F.	\$0.50	\$939.00		0.00	\$0.00	2,126.00	\$1,063.00	2,126.00	113.2%
50225	UTILITY TRENCH PATCH - TYPE III	633.00	T.F.	\$30.00	\$18,990.00		0.00	\$0.00	95.00	\$2,850.00	95.00	15.0%
50227	UTILITY TRENCH PATCH - TYPE IV	1,040.00	T.F.	\$2.00	\$2,080.00		0.00	\$0.00	1,695.00	\$3,390.00	1,695.00	163.0%
50411	12 INCH RCP STORM SEWER PIPE	749.00	L.F.	\$40.00	\$29,960.00		0.00	\$0.00	1,115.00	\$44,600.00	1,115.00	148.9%
50412	15 INCH RCP STORM SEWER PIPE	708.00	L.F.	\$41.00	\$29,028.00		0.00	\$0.00	467.00	\$19,147.00	467.00	66.0%
50413	18 INCH RCP STORM SEWER PIPE	194.00	L.F.	\$44.00	\$8,536.00		0.00	\$0.00	192.00	\$8,448.00	192.00	98.0%
50414	21 INCH RCP STORM SEWER PIPE	32.00	L.F.	\$48.00	\$1,536.00		0.00	\$0.00	40.00	\$1,920.00	40.00	125.0%
50415	24 INCH RCP STORM SEWER PIPE	10.00	L.F.	\$50.00	\$500.00		0.00	\$0.00	6.00	\$300.00	6.00	60.0%
50435	34 INCH x 53 INCH HERCP STORM SEWER PIPE	294.00	L.F.	\$154.00	\$45,276.00		0.00	\$0.00	288.00	\$44,352.00	288.00	98.0%
50485	34 INCH x 53 INCH HERCP AE	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	2.00	\$4,000.00	2.00	100.0%
50499	CONCRETE COLLAR	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
 RESURFACING 2013 - CURB & GUTTER & CASTINGS WITH STORM SEWER
 CONTRACT NO. 6971
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE

#10													
50625	34 INCH x 63 INCH HERCP AE GATE	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	2.00	\$4,000.00	2.00	\$4,000.00	100.0%
50723	3X3 STORM SAS	10.00	EACH	\$2,000.00	\$20,000.00		0.00	\$0.00	11.00	\$22,000.00	11.00	\$22,000.00	110.0%
50741	TYPE H INLET	21.00	EACH	\$1,500.00	\$31,500.00		0.00	\$0.00	23.00	\$34,500.00	23.00	\$34,500.00	109.5%
50763	TERRACE INLET-TYPE III	1.00	EACH	\$3,800.00	\$3,800.00		0.00	\$0.00	1.00	\$3,800.00	1.00	\$3,800.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	3.00	\$1,800.00	3.00	\$1,800.00	150.0%
50801	UTILITY LINE OPENING (ULO)	16.00	EACH	\$400.00	\$6,400.00		0.00	\$0.00	22.00	\$8,800.00	22.00	\$8,800.00	137.5%
90030	SLURRY BACKFILL	134.00	T.F.	\$33.00	\$4,422.00		0.00	\$0.00	130.00	\$4,290.00	130.00	\$4,290.00	97.0%
90031	REBUILD STRUCTURE WALL	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%
=====													
SUBTOTALS						\$254,217.00		\$0.00		\$238,235.00		\$238,235.00	93.7%
RAIN GARDENS ACCOUNT NO. ESTIM-58270-810515-00-53W1522													
=====													
90033	RAIN GARDEN, UNDISTRIBUTED	1.00	EACH	\$1,750.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1522													
=====													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	3.00	LUMP SUM	\$890.00	\$2,670.00		0.00	\$0.00	3.00	\$2,670.00	3.00	\$2,670.00	100.0%
10913	MOBILIZATION 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%
20217	CLEAR STONE	386.00	TON	\$12.00	\$4,632.00		0.00	\$0.00	30.68	\$368.16	30.68	\$368.16	7.9%
21001	EROSION CONTROL PLAN & 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%
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$375.00	\$2,250.00		0.00	\$0.00	3.00	\$1,125.00	3.00	\$1,125.00	50.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$175.00	\$350.00		0.00	\$0.00	2.00	\$350.00	2.00	\$350.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	22.00	EACH	\$150.00	\$3,300.00		0.00	\$0.00	18.00	\$2,700.00	18.00	\$2,700.00	81.8%
21017	SILT SOCK (8-INCH) - COMPLETE	60.00	L.F.	\$8.00	\$480.00		0.00	\$0.00	60.00	\$480.00	60.00	\$480.00	100.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	30.00	EACH	\$130.00	\$3,900.00		0.00	\$0.00	30.00	\$3,900.00	30.00	\$3,900.00	100.0%

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
							UNITS, THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE

#10												
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	30.00	EACH	\$50.00	\$1,500.00		0.00	\$0.00	17.00	\$850.00	17.00	56.7%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	30.00	EACH	\$25.00	\$750.00		0.00	\$0.00	30.00	\$750.00	30.00	100.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	190.00	S.Y.	\$2.00	\$380.00		0.00	\$0.00	190.00	\$380.00	190.00	100.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	195.00	L.F.	\$28.00	\$5,460.00		263.80	\$7,386.40	385.00	\$10,780.00	648.80	332.7%
40391	CONCRETE SIDEWALK - RESURFACING	100.00	S.F.	\$6.10	\$610.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
40392	REMOVE AND REPLACE 7" THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	100.00	S.F.	\$6.75	\$675.00		456.60	\$3,082.05	100.00	\$675.00	556.60	556.6%
50226	UTILITY TRENCH PATCH TYPE III	1,390.00	S.Y.	\$32.00	\$44,480.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50227	UTILITY TRENCH PATCH - TYPE IV	5,350.00	T.F.	\$2.00	\$10,700.00		0.00	\$0.00	4,316.50	\$8,633.00	4,316.50	80.7%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	305.00	L.F.	\$60.00	\$18,300.00		0.00	\$0.00	228.00	\$13,680.00	228.00	74.8%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	5,170.00	L.F.	\$46.00	\$237,820.00		0.00	\$0.00	5,207.00	\$239,522.00	5,207.00	100.7%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	410.00	L.F.	\$84.00	\$34,440.00		0.00	\$0.00	439.00	\$36,876.00	439.00	107.1%
70014	FURNISH AND INSTALL 24 INCH STEEL CASING	24.00	L.F.	\$125.00	\$3,000.00		0.00	\$0.00	24.00	\$3,000.00	24.00	100.0%
70405	CUT-IN CONNECTION	10.00	EACH	\$1,200.00	\$12,000.00		0.00	\$0.00	9.00	\$10,800.00	9.00	90.0%
70407	FURNISH AND INSTALL HYDRANT	14.00	EACH	\$3,310.00	\$46,340.00		0.00	\$0.00	14.00	\$46,340.00	14.00	100.0%
70408	SELECT FILL - SAND FOR WATER	6,205.00	L.F.	\$0.10	\$620.50		0.00	\$0.00	6,109.00	\$610.90	6,109.00	98.5%
70413	FURNISH AND INSTALL STYROFOAM	80.00	L.F.	\$8.00	\$640.00		0.00	\$0.00	80.00	\$640.00	80.00	100.0%
70414	CUT OFF EXISTING WATER MAIN	8.00	EACH	\$1,500.00	\$12,000.00		0.00	\$0.00	8.00	\$12,000.00	8.00	100.0%
70415	ABANDON WATER VALVE BOX	17.00	EACH	\$150.00	\$2,550.00		0.00	\$0.00	17.00	\$2,550.00	17.00	100.0%

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70416	ABANDON HYDRANT	11.00	EACH	\$400.00	\$4,400.00		0.00	\$0.00	10.00	\$4,000.00	10.00	\$4,000.00	90.9%
70424	TERRACE RESTORATION FOR WATER MAIN	195.00	L.F.	\$10.00	\$1,950.00		0.00	\$0.00	195.00	\$1,950.00	195.00	\$1,950.00	100.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	14.00	EACH	\$1,367.00	\$19,138.00		0.00	\$0.00	14.00	\$19,138.00	14.00	\$19,138.00	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	21.00	EACH	\$2,150.00	\$45,150.00		0.00	\$0.00	21.00	\$45,150.00	21.00	\$45,150.00	100.0%
70430	FURNISH AND INSTALL 10 INCH VALVE	2.00	EACH	\$2,810.00	\$5,620.00		0.00	\$0.00	2.00	\$5,620.00	2.00	\$5,620.00	100.0%
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	700.00	L.F.	\$80.00	\$56,000.00		0.00	\$0.00	700.00	\$56,000.00	700.00	\$56,000.00	100.0%
70442	EXTEND AND RECONNECT SERVICE LATERAL - 2 INCHES	20.00	L.F.	\$125.00	\$2,500.00		0.00	\$0.00	21.00	\$2,625.00	21.00	\$2,625.00	105.0%
70443	DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH	27.00	EACH	\$700.00	\$18,900.00		0.00	\$0.00	14.00	\$9,800.00	14.00	\$9,800.00	51.9%
70445	DISCONNECT / RECONNECT SERVICE LATERAL - 2 INCH	3.00	EACH	\$1,300.00	\$3,900.00		0.00	\$0.00	3.00	\$3,900.00	3.00	\$3,900.00	100.0%
70454	REPLACE COPPER SERVICE LATERAL	48.00	L.F.	\$85.00	\$3,400.00		0.00	\$0.00	68.00	\$5,780.00	68.00	\$5,780.00	170.0%
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.0%
	SUBTOTALS				\$619,105.50			\$10,468.45		\$561,543.06		\$572,011.51	92.4%
	CONTRACT TOTALS				\$1,135,129.50			\$3,791.57		\$1,012,778.66		\$1,016,570.23	89.6%