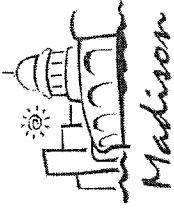


5072  
12/23/14

# City of Madison Limited Purchase Order



SHIP TO:

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

DEPT  
LPO NO. 53

NUMBER  
16535

DATE: 12/22/2014

EXPENSE YEAR: 2014

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 53703-3345; 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](http://www.cityofmadison.com/finance/purchasing)

## FOR CITY USE ONLY

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 7238; PMT #2 (SEE ATTACHED)	1.00		281586.81	281,586.81			
	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			
	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			

Shipping and Handling Charge:

TOTAL \$ 281,586.81

FOB Destination:

FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:

Low Dollar Purchase (up to \$5000)

Remittance Attached/Check Request

Contract Number: 7238

SIGNATURE & DATE:

PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

PAYMENT NO. 2 (CURRENT)

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
CS53-58240-810375-00-53W1547	139,597.16	6,979.85	132,617.31
CS53-58255-810375-00-53W1547	-	-	-
CS53-58545-810375-00-53W1547	-	-	-
CE57-58540-810417-00-53W1547	-	-	-
CS53-58270-810375-00-53W1547	6,168.00	308.40	5,859.60
EW01-58273-810455-00-53W1547	-	-	-
ES01-58275-810332-00-53W1547	150,642.00	7,532.10	143,109.90
TOTALS	<u>296,407.16</u>	<u>14,820.35</u>	<u>281,586.81</u>

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: TONY FERNANDEZ

Page 1 of 8

Project: CANNONBALL PATH PHASE 5

Contract Number: 7238

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>8</u>	<u>468,576.48</u>
LESS RETAINAGE:	<u>234,28.82</u>
SUBTOTAL:	<u>445,147.66</u>
LESS PREVIOUS PAYMENTS:	<u>163,560.85</u>
CURRENT PAYMENT DUE:	<u>\$ 281,586.81</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.

12/3/14  
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

[Signature]  
INSPECTOR

12-22-14  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-29-14

TO: 12-22-14

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

JR's  
Astle Trucking

Wingra Stone?

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

ACCOUNT NO. CS53-58240-810375-00-53W1547 PATH CONSTRUCTION  
 ACCOUNT NO. CS53-58255-810375-00-53W1547 BRIDGE CONSTRUCTION  
 ACCOUNT NO. CS53-58545-810375-00-53W1547 PATH LIGHTING  
 ACCOUNT NO. CE57-58540-810417-00-53W1547 SIGNALS / COMMUNICATIONS  
 ACCOUNT NO. CS53-58270-810375-00-53W1547 STORM SEWER  
 ACCOUNT NO. EW01-58273-810455-00-53W1547 WATER MAIN  
 ACCOUNT NO. ES01-58275-810332-00-53W1547 SANITARY SEWER RELOCATION

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

SPEEDWAY SAND & GRAVEL, INC.  
 CANNONBALL PATH PHASE 5  
 CONTRACT NO. 7238  
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		8	9		11		12
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	
ACCOUNT NO. CS53-58240-810375-00-53W1547 PATH CONSTRUCTION														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.25	\$625.00	0.25	\$625.00	0.50	\$1,250.00		50.0%
10790	RAILROAD INSURANCE	1.00	L.S.	\$11,000.00	\$11,000.00		0.50	\$5,500.00	0.50	\$5,500.00	1.00	\$11,000.00		100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$180,500.00	\$180,500.00		0.25	\$45,125.00	0.25	\$45,125.00	0.50	\$90,250.00		50.0%
20101	EXCAVATION CUT	620.00	C.Y.	\$30.00	\$18,600.00		0.00	\$0.00	210.00	\$6,300.00	210.00	\$6,300.00		33.9%
20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN (UNDISTRIBUTED)	200.00	S.Y.	\$2.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.0%
20202	FILL - BORROW	1,400.00	C.Y.	\$15.00	\$21,000.00		0.00	\$0.00	350.00	\$5,250.00	350.00	\$5,250.00		25.0%
20217	CLEAR STONE	140.00	TON	\$13.50	\$1,890.00		0.00	\$0.00	19.42	\$262.17	19.42	\$262.17		13.9%
20219	BREAKER RUN	300.00	TON	\$17.00	\$5,100.00		0.00	\$0.00	129.85	\$2,207.45	129.85	\$2,207.45		43.3%
20221	TOPSOIL	7,800.00	S.Y.	\$2.30	\$17,940.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	720.00	S.Y.	\$5.00	\$3,600.00		107.80	\$539.00	0.00	\$0.00	107.80	\$539.00		15.0%
20303	SAWCUT BITUMINOUS PAVEMENT	170.00	L.F.	\$2.00	\$340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.0%
20322	REMOVE CONCRETE CURB & GUTTER	75.00	L.F.	\$10.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	350.00	S.F.	\$2.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.0%
20326	REMOVE FENCE	65.00	L.F.	\$15.00	\$975.00		0.00	\$0.00	66.00	\$990.00	66.00	\$990.00		101.5%
20401	CLEARING	990.00	I.D.	\$17.50	\$17,325.00		0.00	\$0.00	99.00	\$1,732.50	99.00	\$1,732.50		10.0%
20403	GRUBBING	990.00	I.D.	\$12.00	\$11,880.00		0.00	\$0.00	99.00	\$1,188.00	99.00	\$1,188.00		10.0%
20701	TERRACE SEEDING	3,640.00	S.Y.	\$1.25	\$4,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.0%
20706	TALL GRASS PRAIRIE SEEDING	4,160.00	S.Y.	\$2.40	\$9,984.00		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.  
 CANNONBALL PATH PHASE 5  
 CONTRACT NO. 7238  
 PAYMENT NO. 2

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)	***** #10		PERCENT COMPLETE
										9 EXTENSION	11 EXTENSION	
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	100.0%
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$700.00	\$4,200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	1.00	\$200.00	1.00	50.0%
21014	CLEAR STONE BERM (DITCH CHECK) (UNDISTRIBUTED)	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21017	SILT SOCK (8 INCH) COMPLETE	3,300.00	L.F.	\$4.80	\$15,840.00		0.00	\$0.00	1,096.00	\$5,260.80	1,096.00	33.2%
21024	SILT SOCK (12 INCH) COMPLETE	140.00	L.F.	\$7.00	\$980.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21052	POLYMER STABILIZATION	5,000.00	S.Y.	\$0.50	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21031	INLET PROTECTION, TYPE C - COMPLETE	1.00	EACH	\$65.00	\$65.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	3.00	EACH	\$160.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	7,570.00	S.Y.	\$1.40	\$10,598.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21073	EROSION MATTING CLASS II TYPE C - ORGANIC	230.00	S.Y.	\$4.00	\$920.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30141	TYPE A SLURRY	6.00	C.Y.	\$300.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30205	TYPE "E" CONCRETE CURB & GUTTER	80.00	L.F.	\$30.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30207	TYPE "H" CONCRETE CURB & GUTTER	75.00	L.F.	\$30.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	662.00	S.F.	\$6.50	\$4,303.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	101.00	S.F.	\$7.00	\$707.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	64.00	S.F.	\$40.00	\$2,560.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	100.00	TON	\$18.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	2,430.00	TON	\$14.00	\$34,020.00		108.44	\$1,518.16	493.10	\$6,903.40	601.54	24.8%
40201	HMA PAVEMENT, TYPE E-0.3	650.00	TON	\$73.00	\$47,450.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	800.00	L.F.	\$2.75	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	130.00	L.F.	\$5.50	\$715.00		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.  
 CANNONBALL PATH PHASE 5  
 CONTRACT NO. 7238  
 PAYMENT NO. 2

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	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
60803	PAVEMENT MARKING EPOXY, LINE, 8- INCH	40.00	L.F.	\$6.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	8.00	L.F.	\$12.50	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60817	PAVEMENT MARKING EPOXY, ROUNDOABOUT EDGE LINE, 18-INCH	60.00	L.F.	\$12.50	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60880	PAVEMENT MARKING REMOVAL, 4- INCH	400.00	L.F.	\$3.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60881	PAVEMENT MARKING REMOVAL, 6- INCH	45.00	L.F.	\$3.00	\$135.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	1.00	EACH	\$125.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	STEEL RAILING TYPE 1 FOR RETAINING WALL	254.00	L.F.	\$170.00	\$43,180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	FENCE, CHAIN LINK - 4-FT VINYL COATED	730.00	L.F.	\$17.50	\$12,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90004	CHAIN LINK FENCE SECURITY GATE, 4- FT VINYL COATED	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90005	FENCE, CHAIN LINK - 6 FT.	60.00	L.F.	\$30.00	\$1,800.00		0.00	\$0.00	60.00	\$1,800.00	60.00	\$1,800.00	100.0%
90006	MECHANICALLY STABILIZED MODULAR BLOCK WALL	1,614.00	S.F.	\$53.00	\$85,542.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90007	TURBIDITY BARRIER	245.00	L.F.	\$32.00	\$7,840.00		0.00	\$0.00	75.00	\$2,400.00	75.00	\$2,400.00	30.6%
90008	TREE PROTECTION	18.00	EACH	\$60.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90009	WIDEN RAILROAD CROSSING SURFACE	26.00	L.F.	\$460.00	\$11,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90011	TEMPORARY ACCESS FOR CHANNEL RESTORATION AND SANITARY SEWER	1.00	L.S.	\$1,500.00	\$1,500.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100.0%
90012	TEMPORARY CHANNEL FORD	1.00	L.S.	\$69,000.00	\$69,000.00		1.00	\$69,000.00	0.00	\$0.00	1.00	\$69,000.00	100.0%
90013	MEDIUM RIPRAP - QUARTZITE	493.00	TONS	\$77.00	\$37,961.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90014	LIGHT RIPRAP - QUARTZITE (GROUTED)	75.00	TONS	\$97.00	\$7,275.00		70.00	\$6,790.00	0.00	\$0.00	70.00	\$6,790.00	93.3%
90015	REMOVE EXISTING CHANNEL LINING	1.00	L.S.	\$18,000.00	\$18,000.00		0.50	\$9,000.00	0.00	\$0.00	0.50	\$9,000.00	50.0%
SUBTOTALS								\$139,597.16		\$86,744.32		\$226,341.48	30.3%

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

SPEEDWAY SAND & GRAVEL, INC.  
 CANNONBALL PATH PHASE 5  
 CONTRACT NO. 7238  
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	***** #10		12
											UNITS THIS APPL.	EXTENSION	
ACCOUNT NO. CS63-58255-810375-00-53W1547 BRIDGE CONSTRUCTION													
90101	PREFABRICATED STEEL TRUSS BRIDGE FURNISHED & INSTALLED	1.00	L.S.	\$60,000.00	\$60,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90102	REINFORCED CONCRETE BRIDGE ABUTMENTS AND WINGWALLS	1.00	L.S.	\$81,000.00	\$81,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90103	STEEL H.P. PILES DELIVERED AND INSTALLED	389.00	L.F.	\$35.00	\$12,915.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90104	STEEL RAILING APPROACHES	54.00	L.F.	\$240.00	\$12,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90105	REINFORCED CONCRETE APPROACH SLABS	29.00	S.Y.	\$175.00	\$5,075.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>SUBTOTALS</b>				\$171,950.00			\$0.00		\$0.00		\$0.00	0.0%
ACCOUNT NO. CS53 - 58545-810375-00-53W1547 PATH LIGHTING													
60230	FURNISH AND INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	275.00	L.F.	\$2.50	\$687.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60232	FURNISH AND INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2,910.00	L.F.	\$1.78	\$5,179.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60255	FURNISH AND INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	3,340.00	L.F.	\$4.38	\$14,629.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	3,062.00	L.F.	\$5.10	\$15,616.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60503	INSTALL CITY-FURNISHED CONCRETE POLE STREET LIGHT UNIT	17.00	EACH	\$750.00	\$12,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	17.00	EACH	\$395.00	\$6,715.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>SUBTOTALS</b>				\$55,577.70			\$0.00		\$0.00		\$0.00	0.0%
ACCOUNT NO. CE57 - 58540-810417-00-53W1547 SIGNALS / COMMUNICATIONS													
60222	FURNISH AND INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	340.00	L.F.	\$3.60	\$1,224.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60224	FURNISH AND INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	2,910.00	L.F.	\$2.76	\$8,031.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	215.00	L.F.	\$40.00	\$8,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	14.00	EACH	\$695.00	\$9,730.00		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.  
 CANNONBALL PATH PHASE 5  
 CONTRACT NO. 7238  
 PAYMENT NO. 2

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	TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$1,190.00	\$1,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>SUBTOTALS</b>				\$28,775.60			\$0.00		\$0.00		\$0.00	0.0%
ACCOUNT NO. CS63-58270-810375-00-53W1547 STORM SEWER													
20314	REMOVE PIPE	73.00	L.F.	\$20.00	\$1,460.00		74.00	\$1,480.00	0.00	\$0.00	74.00	\$1,480.00	101.4%
50211	SELECT BACKFILL FOR STORM SEWER	104.00	T.F.	\$1.00	\$104.00		39.00	\$39.00	48.00	\$48.00	87.00	\$87.00	83.7%
50411	12 INCH RCP STORM SEWER PIPE	42.00	L.F.	\$48.00	\$2,016.00		33.00	\$1,584.00	0.00	\$0.00	33.00	\$1,584.00	78.8%
50415	24 INCH RCP STORM SEWER PIPE	45.00	L.F.	\$64.00	\$2,880.00		0.00	\$0.00	42.00	\$2,688.00	42.00	\$2,688.00	93.3%
50433	24 INCH X 38 INCH HERCP STORM SEWER PIPE	17.00	L.F.	\$105.00	\$1,785.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50461	12 INCH RCP AE	3.00	EACH	\$1,165.00	\$3,495.00		1.00	\$1,165.00	0.00	\$0.00	1.00	\$1,165.00	33.3%
50465	24 INCH RCP AE	1.00	EACH	\$1,410.00	\$1,410.00		0.00	\$0.00	1.00	\$1,410.00	1.00	\$1,410.00	100.0%
50483	24 INCH X 38 INCH HERCP AE	2.00	EACH	\$1,800.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50601	12 INCH RCP AE GATE	1.00	EACH	\$465.00	\$465.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50605	24 INCH RCP AE GATE	1.00	EACH	\$840.00	\$840.00		0.00	\$0.00	1.00	\$840.00	1.00	\$840.00	100.0%
50723	3X3 STORM SAS	1.00	EACH	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	100.0%
50741	TYPE H INLET	1.00	EACH	\$1,900.00	\$1,900.00		1.00	\$1,900.00	0.00	\$0.00	1.00	\$1,900.00	100.0%
50761	SADDLED INLET TYPE 1	2.00	EACH	\$2,400.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	RECONSTRUCT OUTLET STRUCTURE	1.00	L.S.	\$2,800.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>SUBTOTALS</b>				\$30,155.00			\$6,168.00		\$7,586.00		\$13,754.00	45.6%
ACCOUNT NO. EW01-58273-810455-00-53W1547 WATER MAIN													
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LS	\$59,000.00	\$59,000.00		0.00	\$0.00	0.50	\$29,500.00	0.50	\$29,500.00	50.0%



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

SPEEDWAY SAND & GRAVEL, INC.  
 CANNONBALL PATH PHASE 5  
 CONTRACT NO. 7238  
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
70002	FURNISH AND INSTALL 6 INCH PIPE AND FITTINGS	55.00	L.F.	\$84.00	\$4,620.00		0.00	\$0.00	6.00	\$504.00	6.00	10.9%
70005	FURNISH AND INSTALL 12 INCH PIPE AND FITTINGS	1,000.00	L.F.	\$104.00	\$104,000.00		0.00	\$0.00	139.50	\$14,508.00	139.50	14.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	\$1,670.00	\$10,020.00		0.00	\$0.00	1.00	\$1,670.00	1.00	16.7%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	5.00	EACH	\$3,425.00	\$17,125.00		0.00	\$0.00	2.00	\$6,850.00	2.00	40.0%
70040	FURNISH AND INSTALL HYDRANT	5.00	EACH	\$4,400.00	\$22,000.00		0.00	\$0.00	1.00	\$4,400.00	1.00	20.0%
70070	SELECT FILL - SAND FOR WATER	1,065.00	L.F.	\$0.50	\$527.50		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70080	CUT-IN-OR CONNECT TO EXISTING WATER SYSTEM	7.00	EACH	\$2,500.00	\$17,500.00		0.00	\$0.00	2.00	\$5,000.00	2.00	28.6%
70082	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$2,250.00	\$2,250.00		0.00	\$0.00	1.00	\$2,250.00	1.00	100.0%
70090	ABANDON WATER VALVE BOX	6.00	EACH	\$300.00	\$1,800.00		0.00	\$0.00	1.00	\$300.00	1.00	16.7%
70091	ABANDON HYDRANT	3.00	EACH	\$450.00	\$1,350.00		0.00	\$0.00	1.00	\$450.00	1.00	33.3%
70101	FURNISH AND INSTALL STYROFOAM	24.00	L.F.	\$15.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70102	LANDSCAPE RESTORATION FOR WATER MAIN	440.00	S.Y.	\$7.00	\$3,080.00		0.00	\$0.00	1.00	\$7.00	1.00	0.2%
70103	WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$3,800.00	\$3,800.00		0.00	\$0.00	1.00	\$3,800.00	1.00	100.0%
70109	UNDERCUT (FOR WATER MAIN)	5.00	C.Y.	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
	SUBTOTALS				\$247,682.50			\$0.00		\$69,239.00		28.0%
ACCOUNT NO. E501-58275-810332-00-53W1547 SANITARY SEWER RELOCATION												
10914	MOBILIZATION FOR SANITARY SEWER	1.00	L.S.	\$30,000.00	\$30,000.00		0.75	\$22,500.00	0.25	\$7,500.00	1.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	100.0%
20331	ABANDON SEWER ACCESS STRUCTURE	1.00	EACH	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	100.0%
20336	PLUG PIPE - SANITARY	5.00	EACH	\$350.00	\$1,750.00		4.00	\$1,400.00	0.00	\$0.00	4.00	80.0%
50202	TYPE 2 DEWATERING	1.00	L.S.	\$25,000.00	\$25,000.00		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.  
 CANNONBALL PATH PHASE 5  
 CONTRACT NO. 7238  
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	***** #10		12	
										UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)
50212	SELECT BACKFILL FOR SANITARY SEWER	88.50	T.F.	\$2.00	\$177.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
50302	10 INCH PVC SANITARY SEWER PIPE SDR-35	10.00	L.F.	\$215.00	\$2,150.00		8.00	\$1,720.00	0.00	\$0.00	8.00	\$1,720.00	80.0%
50303	12 INCH PVC SANITARY SEWER PIPE SDR-35	78.50	L.F.	\$107.00	\$8,399.50		78.00	\$8,346.00	0.00	\$0.00	78.00	\$8,346.00	99.4%
50357	COMPRESSION COUPLING	1.00	EACH	\$1,050.00	\$1,050.00		2.00	\$2,100.00	0.00	\$0.00	2.00	\$2,100.00	200.0%
50701	4' DIA. SANITARY SAS	3.00	EACH	\$3,500.00	\$10,500.00		3.00	\$10,500.00	0.00	\$0.00	3.00	\$10,500.00	100.0%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50791	SANITARY SEWER TAP	2.00	EACH	\$1,500.00	\$3,000.00		2.00	\$3,000.00	0.00	\$0.00	2.00	\$3,000.00	100.0%
50801	UTILITY LINE UPENING (ULO)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90032	STORM CONTROL	1.00	L.S.	\$1,500.00	\$1,500.00		0.00	\$0.00	0.50	\$750.00	0.50	\$750.00	50.0%
90070	BORE & JACK 12-INCH DIAMETER SANITARY SEWER AND CASING	68.00	L.F.	\$532.00	\$36,176.00		68.00	\$36,176.00	0.00	\$0.00	68.00	\$36,176.00	100.0%
90071	12-INCH SANITARY SEWER DITCH CROSSING	50.00	L.F.	\$502.00	\$25,100.00		50.00	\$25,100.00	0.00	\$0.00	50.00	\$25,100.00	100.0%
90072	WASTEWATER CONTROL - HEAVY FLOW	1.00	L.S.	\$5,000.00	\$5,000.00		1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	100.0%
90073	ABANDON SANITARY SEWER WITH SLURRY - C.Y.	5.38	C.Y.	\$350.00	\$1,883.00		(1.00)	(\$350.00)	1.00	\$350.00	0.00	\$0.00	0.0%
	<b>SUBTOTALS</b>				\$154,485.50			\$116,392.00		\$8,600.00		\$124,992.00	80.9%
	<b>CONTRACT TOTALS</b>				\$1,436,511.30			\$262,157.16		\$172,169.32		\$434,326.48	30.2%
	CHANGE ORDER #1, ACCT NO. ES01-58275-810332-00-53W1547												
	- INSTALL 10" C-300 PIPE PER PLAN REVISION ON 11/12/14	1.00	L.S.	\$30,750.00	\$30,750.00		1.00	\$30,750.00	0.00	\$0.00	1.00	\$30,750.00	100.0%
	- 4' DIA. SANITARY SAS	1.00	EACH	\$3,500.00	\$3,500.00		1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	100.0%
	<b>CHANGE ORDER #1 TOTAL</b>				\$34,250.00			\$34,250.00		\$0.00		\$34,250.00	100.0%
	<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>				\$1,470,761.30			\$296,407.16		\$172,169.32		\$468,576.48	31.9%