

ACCOUNT NO. 10991-84-200-84300

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

SPEEDWAY SAND & GRAVEL, INC.
 MONONA BAY SHORELINE REPAIRS
 CONTRACT NO. 7979
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 10991-84-200-84300													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.50	\$500.00	0.00	\$0.00	0.50	\$500.00	50.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$750.00	\$750.00		0.50	\$375.00	0.00	\$0.00	0.50	\$375.00	50.0%
90030	RIPRAP REPAIRS	606.00	L.F.	\$124.00	\$75,144.00		500.00	\$62,000.00	0.00	\$0.00	500.00	\$62,000.00	82.5%
90031	LAW PARK STEP REMOVAL AND RIPRAP REPAIR	1.00	L.F.	\$17,500.00	\$17,500.00		1.00	\$17,500.00	0.00	\$0.00	1.00	\$17,500.00	100.0%
CONTRACT TOTALS					\$94,394.00			\$80,375.00		\$0.00		\$80,375.00	85.1%