

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

Project Manager: ANDY ZWIEG

Page 1 of 10

Project: CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022

Contract Number: 8505

Payment Number: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>10</u>	\$1,525,410.96
LESS RETAINAGE:	43,208.93
SUBTOTAL:	1,482,202.03
LESS PREVIOUS PAYMENTS:	1,150,909.80
CURRENT PAYMENT DUE:	\$ 331,292.23

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: WHEELWAY SAND & GRAVEL, INC.

9/23/22
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.

Erin G. A.
INSPECTOR

9-26-22
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-20-22
TO: 9-26-22

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

JR's Landring

Payne & Dolan

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.
 CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8505
 PAYMENT NO. 7

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
STREET ACCOUNT: 11202-402-170													
10701	TRAFFIC CONTROL	0.65	L.S.	\$9,700.00	\$6,305.00		0.00	\$0.00	0.65	\$6,305.00	0.65	\$6,305.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	50.00	DAYS	\$20.00	\$1,000.00		0.00	\$0.00	7.00	\$140.00	7.00	\$140.00	14.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$50.00	\$700.00		0.00	\$0.00	14.00	\$700.00	14.00	\$700.00	100.00%
10801	ROOT CUTTING - CURB & GUTTER	100.00	L.F.	\$0.01	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10912	MOBILIZATION	0.382	L.S.	\$102,193.00	\$39,037.73		0.00	\$0.00	0.382	\$39,037.73	0.382	\$39,037.73	100.00%
20101	EXCAVATION CUT	3,300.00	C.Y.	\$22.00	\$72,600.00		150.90	\$3,319.80	2,700.00	\$59,400.00	2,850.90	\$62,719.80	86.39%
20130	UNDERDRAIN	460.00	L.F.	\$16.09	\$7,401.40		0.00	\$0.00	380.00	\$6,114.20	380.00	\$6,114.20	82.61%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	2,500.00	S.Y.	\$2.69	\$6,725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,800.00	TON	\$13.00	\$23,400.00		0.00	\$0.00	829.33	\$10,781.29	829.33	\$10,781.29	46.07%
20221	TOPSOIL	4,000.00	S.Y.	\$3.21	\$12,840.00		4,151.10	\$13,325.03	0.00	\$0.00	4,151.10	\$13,325.03	103.78%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	430.00	L.F.	\$2.50	\$1,075.00		0.00	\$0.00	339.00	\$847.50	339.00	\$847.50	78.84%
20322	REMOVE CONCRETE CURB & GUTTER	2,700.00	L.F.	\$3.50	\$9,450.00		235.80	\$825.30	2,600.00	\$9,100.00	2,835.80	\$9,925.30	105.03%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,200.00	S.F.	\$6.50	\$33,800.00		2,000.00	\$13,000.00	5,000.00	\$32,500.00	7,000.00	\$45,500.00	134.62%
20401	CLEARING	0.35	L.S.	\$5,350.00	\$1,872.50		0.00	\$0.00	0.35	\$1,872.50	0.35	\$1,872.50	100.00%
20406	GRUBBING	0.35	L.S.	\$1,000.00	\$350.00		0.00	\$0.00	0.35	\$350.00	0.35	\$350.00	100.00%
20701	TERRACE SEEDING	4,000.00	S.Y.	\$1.30	\$5,200.00		3,953.70	\$5,139.81	0.00	\$0.00	3,953.70	\$5,139.81	98.84%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	4,000.00	S.Y.	\$2.45	\$9,800.00		4,151.10	\$10,170.20	0.00	\$0.00	4,151.10	\$10,170.20	103.78%
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,700.00	L.F.	\$20.22	\$54,594.00		54.80	\$1,108.06	2,500.00	\$50,550.00	2,554.80	\$51,658.06	94.62%
30203	TYPE 'X' CONCRETE CURB & GUTTER	48.00	L.F.	\$25.22	\$1,210.56		0.00	\$0.00	71.00	\$1,790.62	71.00	\$1,790.62	147.92%
30208	HAND FORMED CONCRETE CURB & GUTTER	100.00	L.F.	\$24.60	\$2,460.00		0.00	\$0.00	41.20	\$1,013.52	41.20	\$1,013.52	41.20%
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER	70.00	L.F.	\$37.50	\$2,625.00		66.00	\$2,475.00	0.00	\$0.00	66.00	\$2,475.00	94.29%
30301	5" CONCRETE SIDEWALK	6,500.00	S.F.	\$5.35	\$34,775.00		2,800.00	\$14,980.00	5,200.00	\$27,820.00	8,000.00	\$42,800.00	123.08%
30302	7" CONCRETE SIDEWALK AND DRIVE	5,200.00	S.F.	\$5.95	\$30,940.00		1,000.00	\$5,950.00	3,500.00	\$20,825.00	4,500.00	\$26,775.00	86.54%
30340	CURB RAMP DETECTABLE WARNING FIELD	252.00	S.F.	\$33.74	\$8,502.48		125.00	\$4,217.50	105.00	\$3,542.70	230.00	\$7,760.20	91.27%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,500.00	TON	\$9.50	\$23,750.00		0.00	\$0.00	1,249.02	\$11,865.69	1,249.02	\$11,865.69	49.96%

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

SPEEDWAY SAND & GRAVEL, INC.
 CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8505
 PAYMENT NO. 7

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
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3,300.00	TON	\$9.50	\$31,350.00		201.90	\$1,918.05	2,625.00	\$24,937.50	2,826.90	\$26,855.55	85.66%
40202	HMA PAVEMENT 4 LT 58-28 S	1,100.00	TON	\$75.75	\$83,325.00		1,390.72	\$105,347.04	0.00	\$0.00	1,390.72	\$105,347.04	126.43%
40203	HMA PAVEMENT 3 MT 58-28 S	10.00	TON	\$100.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40204	HMA PAVEMENT 4 MT 58-28 S	10.00	TON	\$87.00	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	300.00	GAL	\$2.00	\$600.00		175.00	\$350.00	0.00	\$0.00	175.00	\$350.00	58.33%
40231	ASPHALT DRIVE & TERRACE	20.00	S.Y.	\$20.00	\$400.00		7.10	\$142.00	0.00	\$0.00	7.10	\$142.00	35.50%
40301	FULL WIDTH GRINDING	800.00	S.Y.	\$8.00	\$6,400.00		333.70	\$2,669.60	0.00	\$0.00	333.70	\$2,669.60	41.71%
40311	PULVERIZE AND SHAPE	1,000.00	S.Y.	\$3.50	\$3,500.00		(38.20)	(\$133.70)	971.00	\$3,398.50	932.80	\$3,264.80	93.28%
40410	CONCRETE SPEED HUMP	140.00	S.Y.	\$92.00	\$12,880.00		127.20	\$11,702.40	0.00	\$0.00	127.20	\$11,702.40	90.86%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	100.00	L.F.	\$5.67	\$567.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH	50.00	L.F.	\$4.25	\$212.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	800.00	L.F.	\$4.25	\$3,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	400.00	L.F.	\$12.76	\$5,104.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	125.00	L.F.	\$17.01	\$2,126.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60819	PAVEMENT MARKING EPOXY, CURB	75.00	L.F.	\$12.76	\$957.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	1.00	EACH	\$184.24	\$184.24		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60884	PAVEMENT MARKING REMOVAL, 18-INCH	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	MAINTAIN DRIVEWAY ACCESS	4.00	EACH	\$450.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	REMOVE AND SALVAGE BRICK PAVERS	400.00	S.F.	\$16.00	\$6,400.00		0.00	\$0.00	120.50	\$1,928.00	120.50	\$1,928.00	30.13%
90004	TEMPORARY CROSSWALK ACCESS	1.00	EACH	\$987.00	\$987.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	SEEDING - SHORTGRASS PRAIRIE MIX	300.00	S.Y.	\$6.00	\$1,800.00		197.40	\$1,184.40	0.00	\$0.00	197.40	\$1,184.40	65.80%
90007	PAVEMENT MARKING EPOXY, SPEED HUMP	4.00	EACH	\$138.18	\$552.72		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$555,130.38			\$197,690.49		\$314,819.75		\$512,510.24	92.32%

STREET ACCOUNT: 13062-402-170 [Appleton]

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

SPEEDWAY SAND & GRAVEL, INC.
 CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8505
 PAYMENT NO. 7

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		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
10701	TRAFFIC CONTROL	0.350	L.S.	\$9,700.00	\$3,395.00		0.00	\$0.00	0.350	\$3,395.00	0.350	\$3,395.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	50.00	DAYS	\$20.00	\$1,000.00		17.00	\$340.00	0.00	\$0.00	17.00	\$340.00	34.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$50.00	\$700.00		0.00	\$0.00	14.00	\$700.00	14.00	\$700.00	100.00%
10912	MOBILIZATION	0.204	L.S.	\$102,193.00	\$20,847.37		0.00	\$0.00	0.204	\$20,847.37	0.204	\$20,847.37	100.00%
20101	EXCAVATION CUT	2,500.00	C.Y.	\$22.00	\$55,000.00		0.00	\$0.00	2,244.90	\$49,387.80	2,244.90	\$49,387.80	89.80%
20130	UNDERDRAIN	240.00	L.F.	\$16.09	\$3,861.60		0.00	\$0.00	175.00	\$2,815.75	175.00	\$2,815.75	72.92%
20219	BREAKER RUN	1,000.00	TON	\$13.00	\$13,000.00		0.00	\$0.00	567.39	\$7,376.07	567.39	\$7,376.07	56.74%
20221	TOPSOIL	3,000.00	S.Y.	\$3.21	\$9,630.00		2,592.50	\$8,321.93	0.00	\$0.00	2,592.50	\$8,321.93	86.42%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	210.00	L.F.	\$2.50	\$525.00		0.00	\$0.00	366.00	\$915.00	366.00	\$915.00	174.29%
20322	REMOVE CONCRETE CURB & GUTTER	550.00	L.F.	\$3.50	\$1,925.00		469.80	\$1,644.30	200.00	\$700.00	669.80	\$2,344.30	121.78%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,000.00	S.F.	\$6.50	\$13,000.00		897.40	\$5,833.10	200.00	\$1,300.00	1,097.40	\$7,133.10	54.87%
20401	CLEARING	0.65	L.S.	\$5,350.00	\$3,477.50		0.00	\$0.00	0.65	\$3,477.50	0.65	\$3,477.50	100.00%
20406	GRUBBING	0.65	L.S.	\$1,000.00	\$650.00		0.00	\$0.00	0.65	\$650.00	0.65	\$650.00	100.00%
20601	OBLITERATE STREET	3.10	STA.	\$3,388.00	\$10,502.80		3.10	\$10,502.80	0.00	\$0.00	3.10	\$10,502.80	100.00%
20701	TERRACE SEEDING	3,000.00	S.Y.	\$1.30	\$3,900.00		2,592.50	\$3,370.25	0.00	\$0.00	2,592.50	\$3,370.25	86.42%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,000.00	S.Y.	\$2.45	\$7,350.00		2,592.50	\$6,351.63	0.00	\$0.00	2,592.50	\$6,351.63	86.42%
30201	TYPE 'A' CONCRETE CURB & GUTTER	850.00	L.F.	\$20.22	\$17,187.00		651.00	\$13,163.22	0.00	\$0.00	651.00	\$13,163.22	76.59%
30205	TYPE 'E' CONCRETE CURB & GUTTER	70.00	L.F.	\$26.60	\$1,862.00		55.20	\$1,468.32	0.00	\$0.00	55.20	\$1,468.32	78.86%
30208	HAND FORMED CONCRETE CURB & GUTTER	50.00	L.F.	\$24.60	\$1,230.00		258.80	\$6,366.48	0.00	\$0.00	258.80	\$6,366.48	517.60%
30301	5" CONCRETE SIDEWALK	3,600.00	S.F.	\$5.35	\$19,260.00		1,821.40	\$9,744.49	2,100.00	\$11,235.00	3,921.40	\$20,979.49	108.93%
30302	7" CONCRETE SIDEWALK AND DRIVE	2,700.00	S.F.	\$5.95	\$16,065.00		1,437.20	\$8,551.34	0.00	\$0.00	1,437.20	\$8,551.34	53.23%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	40.00	S.F.	\$11.00	\$440.00		106.30	\$1,169.30	0.00	\$0.00	106.30	\$1,169.30	265.75%
30340	CURB RAMP DETECTABLE WARNING FIELD	100.00	S.F.	\$33.74	\$3,374.00		96.00	\$3,239.04	0.00	\$0.00	96.00	\$3,239.04	96.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,000.00	TON	\$9.50	\$9,500.00		0.00	\$0.00	208.96	\$1,985.12	208.96	\$1,985.12	20.90%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,300.00	TON	\$9.50	\$12,350.00		127.14	\$1,207.83	328.90	\$3,124.55	456.04	\$4,332.38	35.08%

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

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40201	HMA PAVEMENT 3 LT 58-28 S	200.00	TON	\$74.00	\$14,800.00		186.00	\$13,764.00	0.00	\$0.00	186.00	\$13,764.00	93.00%
40202	HMA PAVEMENT 4 LT 58-28 S	160.00	TON	\$75.75	\$12,120.00		152.38	\$11,542.79	0.00	\$0.00	152.38	\$11,542.79	95.24%
40203	HMA PAVEMENT 3 MT 58-28 S	20.00	TON	\$100.00	\$2,000.00		20.00	\$2,000.00	0.00	\$0.00	20.00	\$2,000.00	100.00%
40204	HMA PAVEMENT 4 MT 58-28 S	20.00	TON	\$87.00	\$1,740.00		105.00	\$9,135.00	0.00	\$0.00	105.00	\$9,135.00	525.00%
40218	TACK COAT	100.00	GAL	\$2.00	\$200.00		150.00	\$300.00	0.00	\$0.00	150.00	\$300.00	150.00%
40231	ASPHALT DRIVE & TERRACE	180.00	S.Y.	\$20.00	\$3,600.00		174.00	\$3,480.00	0.00	\$0.00	174.00	\$3,480.00	96.67%
40301	FULL WIDTH GRINDING	900.00	S.Y.	\$8.00	\$7,200.00		884.50	\$7,076.00	0.00	\$0.00	884.50	\$7,076.00	98.28%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	150.00	L.F.	\$2.83	\$424.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,000.00	L.F.	\$5.67	\$5,670.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, 6-INCH	1,200.00	L.F.	\$4.25	\$5,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, 8-INCH	100.00	L.F.	\$5.67	\$567.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	400.00	L.F.	\$4.25	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	475.00	L.F.	\$8.50	\$4,037.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	L.F.	\$17.01	\$850.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	32.00	S.F.	\$8.50	\$272.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	2.00	EACH	\$184.24	\$368.48		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$110.55	\$221.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	250.00	L.F.	\$0.66	\$165.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	150.00	L.F.	\$0.66	\$99.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60884	PAVEMENT MARKING REMOVAL, 18-INCH	75.00	L.F.	\$1.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	25.00	L.F.	\$3.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60886	PAVEMENT MARKING REMOVAL, DOUBLE LINE, 4-INCH	750.00	L.F.	\$2.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	CONSTRUCTION FENCE	300.00	L.F.	\$8.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	TEMPORARY CROSSWALK ACCESS	1.00	EACH	\$987.00	\$987.00		1.00	\$987.00	0.00	\$0.00	1.00	\$987.00	100.00%
90008	GEOSYNTHETIC REINFORCEMENT FABRIC	1,400.00	S.Y.	\$6.20	\$8,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

SPEEDWAY SAND & GRAVEL, INC.
 CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8505
 PAYMENT NO. 7

		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
SUBTOTALS					\$304,884.35			\$129,558.82		\$107,909.16		\$237,467.98	77.89%
1401 BELD DEMO ACCT: 11866-402-110													
90006	BUILDING DEMOLITION (1401 BELD STREET)	1.00	L.S.	\$24,850.00	\$24,850.00		0.00	\$0.00	1.00	\$24,850.00	1.00	\$24,850.00	100.00%
STREET STORM ACCT: 11202-402-174													
20217	CLEAR STONE	150.00	TON	\$18.00	\$2,700.00		0.00	\$0.00	21.04	\$378.72	21.04	\$378.72	14.03%
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$525.00	\$3,150.00		0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	16.67%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$300.00	\$900.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	33.33%
21013	STREET SWEEPING	0.65	LUMP SUM	\$7,800.00	\$5,070.00		0.00	\$0.00	0.65	\$5,070.00	0.65	\$5,070.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	15.00	EACH	\$260.00	\$3,900.00		0.00	\$0.00	5.00	\$1,300.00	5.00	\$1,300.00	33.33%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	38.00	EACH	\$325.00	\$12,350.00		0.00	\$0.00	35.00	\$11,375.00	35.00	\$11,375.00	92.11%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	38.00	EACH	\$65.00	\$2,470.00		3.00	\$195.00	3.00	\$195.00	6.00	\$390.00	15.79%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	38.00	EACH	\$40.00	\$1,520.00		19.00	\$760.00	16.00	\$640.00	35.00	\$1,400.00	92.11%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	170.00	L.F.	\$70.31	\$11,952.70		0.00	\$0.00	243.00	\$17,085.33	243.00	\$17,085.33	142.94%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	121.00	L.F.	\$75.56	\$9,142.76		0.00	\$0.00	81.00	\$6,120.36	81.00	\$6,120.36	66.94%
50741	TYPE H INLET	14.00	EACH	\$1,999.25	\$27,989.50		0.00	\$0.00	14.00	\$27,989.50	14.00	\$27,989.50	100.00%
SUBTOTALS					\$81,144.96			\$955.00		\$70,978.91		\$71,933.91	88.65%
STREET STORM ACCT: 13062-402-174 [Fish]													
10912	MOBILIZATION	0.003	L.S.	\$102,193.00	\$306.58		0.00	\$204.39	0.001	\$102.19	0.003	\$306.58	100.00%
20217	CLEAR STONE	38.00	TON	\$18.00	\$684.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$525.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	0.35	LUMP SUM	\$7,800.00	\$2,730.00		0.00	\$0.00	0.35	\$2,730.00	0.35	\$2,730.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	2.00	EACH	\$260.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	3.00	EACH	\$325.00	\$975.00		3.00	\$975.00	0.00	\$0.00	3.00	\$975.00	100.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	3.00	EACH	\$65.00	\$195.00		3.00	\$195.00	0.00	\$0.00	3.00	\$195.00	100.00%

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

SPEEDWAY SAND & GRAVEL, INC.
 CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8505
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
21051	INLET PROTECTION, RIGID FRAME - REMOVE	3.00	EACH	\$40.00	\$120.00		3.00	\$120.00	0.00	\$0.00	3.00	\$120.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	316.00	T.F.	\$0.01	\$3.16		0.00	\$0.00	316.00	\$3.16	316.00	\$3.16	100.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	295.00	L.F.	\$70.31	\$20,741.45		0.00	\$0.00	295.00	\$20,741.45	295.00	\$20,741.45	100.00%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	21.00	L.F.	\$75.56	\$1,586.76		0.00	\$0.00	21.00	\$1,586.76	21.00	\$1,586.76	100.00%
50499	CONCRETE COLLAR	1.00	EACH	\$3,210.00	\$3,210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	3.00	EACH	\$1,999.25	\$5,997.75		0.00	\$0.00	3.00	\$5,997.75	3.00	\$5,997.75	100.00%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$640.00	\$1,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$39,699.70			\$1,494.39		\$31,161.31		\$32,655.70	82.26%

STORM ACCOUNT: 11202-84-174 [Gilson]

10912	MOBILIZATION	0.127	L.S.	\$102,193.00	\$12,978.51		0.00	\$0.00	0.127	\$12,978.51	0.127	\$12,978.51	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	8.00	EACH	\$678.00	\$5,424.00		0.00	\$0.00	8.00	\$5,424.00	8.00	\$5,424.00	100.00%
20313	REMOVE INLET	7.00	EACH	\$555.00	\$3,885.00		0.00	\$0.00	7.00	\$3,885.00	7.00	\$3,885.00	100.00%
20314	REMOVE PIPE	348.00	L.F.	\$27.00	\$9,396.00		0.00	\$0.00	314.00	\$8,478.00	314.00	\$8,478.00	90.23%
20336	PIPE PLUG	2.00	EACH	\$350.00	\$700.00		0.00	\$0.00	4.00	\$1,400.00	4.00	\$1,400.00	200.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,094.00	T.F.	\$0.01	\$10.94		(211.00)	(\$2.11)	701.00	\$7.01	490.00	\$4.90	44.79%
50225	UTILITY TRENCH PATCH TYPE III	63.00	T.F.	\$65.00	\$4,095.00		0.00	\$0.00	85.00	\$5,525.00	85.00	\$5,525.00	134.92%
50302	10 INCH PVC SEWER PIPE (STORM)	53.00	L.F.	\$83.73	\$4,437.69		0.00	\$0.00	28.00	\$2,344.44	28.00	\$2,344.44	52.83%
50390	SEWER ELECTRONIC MARKERS	1.00	EACH	\$60.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	280.00	L.F.	\$82.73	\$23,164.40		0.00	\$0.00	225.00	\$18,614.25	225.00	\$18,614.25	80.36%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	245.00	L.F.	\$135.86	\$33,285.70		0.00	\$0.00	246.00	\$33,421.56	246.00	\$33,421.56	100.41%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	59.00	L.F.	\$82.73	\$4,881.07		0.00	\$0.00	38.00	\$3,143.74	38.00	\$3,143.74	64.41%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	40.00	L.F.	\$86.89	\$3,475.60		0.00	\$0.00	38.00	\$3,301.82	38.00	\$3,301.82	95.00%
50436	30 INCH TYPE II PAVEMENT STORM SEWER PIPE	126.00	L.F.	\$106.81	\$13,458.06		0.00	\$0.00	126.00	\$13,458.06	126.00	\$13,458.06	100.00%
50723	3'X3' STORM SAS	6.00	EACH	\$3,800.00	\$22,800.00		0.00	\$0.00	6.00	\$22,800.00	6.00	\$22,800.00	100.00%
50724	4'X4' STORM SAS	5.00	EACH	\$4,790.00	\$23,950.00		0.00	\$0.00	5.00	\$23,950.00	5.00	\$23,950.00	100.00%

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 CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022
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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
50801	UTILITY LINE OPENING (ULO)	18.00	EACH	\$640.00	\$11,520.00		0.00	\$0.00	14.00	\$8,960.00	14.00	\$8,960.00	77.78%
90030	RELOCATE WATER MAIN	4.00	EACH	\$5,860.15	\$23,440.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	RELOCATE WATER SERVICE	6.00	EACH	\$1,887.81	\$11,326.86		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$212,289.43			(\$2.11)	\$167,691.39		\$167,689.28		78.99%

SANITARY ACCOUNT: 11202-83-173

10912	MOBILIZATION	0.284	L.S.	\$102,193.00	\$29,022.81		0.00	\$0.00	0.284	\$29,022.81	0.284	\$29,022.81	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	13.00	EACH	\$678.00	\$8,814.00		0.00	\$0.00	12.00	\$8,136.00	12.00	\$8,136.00	92.31%
20335	ABANDON SEWER PIPE WITH SLURRY	19.58	C.Y.	\$462.00	\$9,045.96		0.00	\$0.00	19.60	\$9,055.20	19.60	\$9,055.20	100.10%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$50.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	2,434.00	T.F.	\$0.01	\$24.34		0.00	\$0.00	3,286.00	\$32.86	3,286.00	\$32.86	135.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$1,250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50227	UTILITY TRENCH PATCH TYPE IV	275.00	T.F.	\$12.05	\$3,313.75		0.00	\$0.00	263.00	\$3,169.15	263.00	\$3,169.15	95.64%
50301	8 INCH PVC SEWER PIPE (SDR-35, SDR-26)	1,172.00	L.F.	\$136.98	\$160,540.56		0.00	\$0.00	1,074.00	\$147,116.52	1,074.00	\$147,116.52	91.64%
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	165.00	L.F.	\$160.65	\$26,507.25		0.00	\$0.00	218.00	\$35,021.70	218.00	\$35,021.70	132.12%
50322	10 INCH PVC PRESSURE SANITARY SEWER PIPE	61.00	L.F.	\$160.23	\$9,774.03		0.00	\$0.00	61.00	\$9,774.03	61.00	\$9,774.03	100.00%
50353	SANITARY SEWER LATERAL	970.00	L.F.	\$40.22	\$39,013.40		0.00	\$0.00	859.00	\$34,548.98	859.00	\$34,548.98	88.56%
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	66.00	L.F.	\$76.60	\$5,055.60		0.00	\$0.00	47.00	\$3,600.20	47.00	\$3,600.20	71.21%
50356	RECONNECT	21.00	EACH	\$2,492.60	\$52,344.60		0.00	\$0.00	21.00	\$52,344.60	21.00	\$52,344.60	100.00%
50357	RECONNECT - PRESSURE PIPE	3.00	EACH	\$2,492.60	\$7,477.80		0.00	\$0.00	2.00	\$4,985.20	2.00	\$4,985.20	66.67%
50359	COMPRESSION COUPLING	1.00	EACH	\$1,712.70	\$1,712.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.00%
50390	SEWER ELECTRONIC MARKERS	49.00	EACH	\$60.00	\$2,940.00		0.00	\$0.00	62.00	\$3,720.00	62.00	\$3,720.00	126.53%
50701	4' DIA SANITARY SAS	15.00	EACH	\$4,873.40	\$73,101.00		0.00	\$0.00	14.00	\$68,227.60	14.00	\$68,227.60	93.33%
50771	INTERNAL CHIMNEY SEAL	3.00	EACH	\$531.88	\$1,595.64		3.00	\$1,595.64	0.00	\$0.00	3.00	\$1,595.64	100.00%
50791	SANITARY SEWER TAP	9.00	EACH	\$1,830.00	\$16,470.00		0.00	\$0.00	9.00	\$16,470.00	9.00	\$16,470.00	100.00%

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SPEEDWAY SAND & GRAVEL, INC.
 CEDAR STREET AND BELD STREET ASSESSMENT DISTRICT - 2022
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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
50797	EXTERNAL SEWER ACCESS STRUCTURES JOINT SEAL	12.00	EACH	\$350.00	\$4,200.00		0.00	\$0.00	11.00	\$3,850.00	11.00	\$3,850.00	91.67%
50801	UTILITY LINE OPENING (ULO)	18.00	EACH	\$640.00	\$11,520.00		0.00	\$0.00	10.00	\$6,400.00	10.00	\$6,400.00	55.56%
SUBTOTALS					\$473,773.44			\$1,595.64		\$445,474.85		\$447,070.49	94.36%
WATER ACCOUNT: 11202-86-179													
70040	SALVAGE HYDRANT	1.00	EACH	\$1,076.00	\$1,076.00		0.00	\$0.00	1.00	\$1,076.00	1.00	\$1,076.00	100.00%
70041	RELOCATE HYDRANT	1.00	EACH	\$3,423.00	\$3,423.00		0.00	\$0.00	1.00	\$3,423.00	1.00	\$3,423.00	100.00%
SUBTOTALS					\$4,499.00			\$0.00		\$4,499.00		\$4,499.00	100.00%
LIGHTING ACCOUNT: 11202-402-177													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	300.00	L.F.	\$15.20	\$4,560.00		0.00	\$0.00	256.00	\$3,891.20	256.00	\$3,891.20	85.33%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	160.00	L.F.	\$10.55	\$1,688.00		0.00	\$0.00	120.00	\$1,266.00	120.00	\$1,266.00	75.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	160.00	L.F.	\$9.55	\$1,528.00		0.00	\$0.00	147.00	\$1,403.85	147.00	\$1,403.85	91.88%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	210.00	L.F.	\$6.40	\$1,344.00		0.00	\$0.00	182.00	\$1,164.80	182.00	\$1,164.80	86.67%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	25.00	L.F.	\$58.00	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	400.00	L.F.	\$6.75	\$2,700.00		0.00	\$0.00	310.00	\$2,092.50	310.00	\$2,092.50	77.50%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$955.00	\$955.00		0.00	\$0.00	1.00	\$955.00	1.00	\$955.00	100.00%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$1,095.00	\$1,095.00		0.00	\$0.00	1.00	\$1,095.00	1.00	\$1,095.00	100.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$945.00	\$945.00		0.00	\$0.00	1.00	\$945.00	1.00	\$945.00	100.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	4.00	EACH	\$1,335.00	\$5,340.00		0.00	\$0.00	4.00	\$5,340.00	4.00	\$5,340.00	100.00%
SUBTOTALS					\$23,505.00			\$0.00		\$18,153.35		\$18,153.35	77.23%
CONTRACT TOTALS					\$1,719,776.26			\$331,292.23		\$1,185,537.72		\$1,516,829.95	88.20% OK
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW)													
11202-402-174													
	- H INLET (S-112 & S-113)	-2.00	EACH	\$1,999.25		(\$3,998.50)	0.00	\$0.00	(2.00)	(\$3,998.50)	(2.00)	(\$3,998.50)	100.00%
11202-84-174													
	- 24" X 38" HERCP (P-101, P-103 & P-104)	309.00	L.F.	\$190.60		\$58,895.40	0.00	\$0.00	309.00	\$58,895.40	309.00	\$58,895.40	100.00%
	- STORM TAP	4.00	EACH	\$1,250.00		\$5,000.00	0.00	\$0.00	4.00	\$5,000.00	4.00	\$5,000.00	100.00%

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ITEM	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
- 30" RCP (P-101 & P-104)	-181.00	L.F.	\$135.86		(\$24,590.66)	0.00	\$0.00	(181.00)	(\$24,590.66)	(181.00)	(\$24,590.66)	100.00%
- 30" TYPE II STORM PIPE (P-103)	-126.00	L.F.	\$106.81		(\$13,458.06)	0.00	\$0.00	(126.00)	(\$13,458.06)	(126.00)	(\$13,458.06)	100.00%
- REMOVE ACCESS STRUCTURE (R-100, R-101, R-108, R-109, R-110)	-5.00	EACH	\$678.00		(\$3,390.00)	0.00	\$0.00	(5.00)	(\$3,390.00)	(5.00)	(\$3,390.00)	100.00%
- REMOVE INLET (R-111)	-1.00	EACH	\$555.00		(\$555.00)	0.00	\$0.00	(1.00)	(\$555.00)	(1.00)	(\$555.00)	100.00%
- 4X4 STORM SAS (S-100)	-1.00	EACH	\$4,790.00		(\$4,790.00)	0.00	\$0.00	(1.00)	(\$4,790.00)	(1.00)	(\$4,790.00)	100.00%
- REMOVE PIPE (RP-108, RP-110 & RP-111)	-79.00	L.F.	\$27.00		(\$2,133.00)	0.00	\$0.00	(79.00)	(\$2,133.00)	(79.00)	(\$2,133.00)	100.00%
- 15 INCH RCP (P-111)	-29.00	L.F.	\$82.73		(\$2,399.17)	0.00	\$0.00	(29.00)	(\$2,399.17)	(29.00)	(\$2,399.17)	100.00%
SUBTOTAL					\$12,579.51		\$0.00		\$12,579.51		\$12,579.51	
CHANGE ORDER #1 TOTAL					\$8,581.01		\$0.00		\$8,581.01		\$8,581.01	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,728,357.27		\$331,292.23		\$1,194,118.73		\$1,525,410.96	88.26% OK