

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: 9

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>10</u> | <u>1,603,842.66</u> |
| LESS RETAINAGE: | <u>43,788.43</u> |
| SUBTOTAL: | <u>1,560,054.23</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,533,956.26</u> |
| CURRENT PAYMENT DUE: | <u>26,097.97</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.

Annice Risan
CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

2-7-23
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

2-9-23
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Update 2022
TO: _____

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

update quantities only

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. 9

| 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 |
| 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 | | 99.95 | \$2,198.90 | 2,850.90 | \$62,719.80 | 2,950.85 | \$64,918.70 | 89.42% |
| 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 | | 0.00 | \$0.00 | 4,151.10 | \$13,325.03 | 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 | | (36.00) | (\$126.00) | 2,829.40 | \$9,902.90 | 2,793.40 | \$9,776.90 | 103.46% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 5,200.00 | S.F. | \$6.50 | \$33,800.00 | | 999.50 | \$6,496.75 | 9,000.00 | \$58,500.00 | 9,999.50 | \$64,996.75 | 192.30% |
| 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 | | 0.00 | \$0.00 | 3,953.70 | \$5,139.81 | 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 | | 0.00 | \$0.00 | 4,151.10 | \$10,170.20 | 4,151.10 | \$10,170.20 | 103.78% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 2,700.00 | L.F. | \$20.22 | \$54,594.00 | | 0.00 | \$0.00 | 2,554.80 | \$51,658.06 | 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 | 78.70 | \$1,936.02 | 78.70 | \$1,936.02 | 78.70% |
| 30211 | TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER | 70.00 | L.F. | \$37.50 | \$2,625.00 | | 0.00 | \$0.00 | 66.00 | \$2,475.00 | 66.00 | \$2,475.00 | 94.29% |
| 30301 | 5" CONCRETE SIDEWALK | 6,500.00 | S.F. | \$5.35 | \$34,775.00 | | (1,279.00) | (\$6,842.65) | 9,218.40 | \$49,318.44 | 7,939.40 | \$42,475.79 | 122.14% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 5,200.00 | S.F. | \$5.95 | \$30,940.00 | | 0.00 | \$0.00 | 5,181.90 | \$30,832.31 | 5,181.90 | \$30,832.31 | 99.65% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 252.00 | S.F. | \$33.74 | \$8,502.48 | | 0.00 | \$0.00 | 245.00 | \$8,266.30 | 245.00 | \$8,266.30 | 97.22% |
| 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. 9

| 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 |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 3,300.00 | TON | \$9.50 | \$31,350.00 | | 0.00 | \$0.00 | 2,826.90 | \$26,855.55 | 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 | | 0.00 | \$0.00 | 1,390.72 | \$105,347.04 | 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 | | 0.00 | \$0.00 | 175.00 | \$350.00 | 175.00 | \$350.00 | 58.33% |
| 40231 | ASPHALT DRIVE & TERRACE | 20.00 | S.Y. | \$20.00 | \$400.00 | | 0.00 | \$0.00 | 7.10 | \$142.00 | 7.10 | \$142.00 | 35.50% |
| 40301 | FULL WIDTH GRINDING | 800.00 | S.Y. | \$8.00 | \$6,400.00 | | 0.00 | \$0.00 | 333.70 | \$2,669.60 | 333.70 | \$2,669.60 | 41.71% |
| 40311 | PULVERIZE AND SHAPE | 1,000.00 | S.Y. | \$3.50 | \$3,500.00 | | 0.00 | \$0.00 | 932.80 | \$3,264.80 | 932.80 | \$3,264.80 | 93.28% |
| 40410 | CONCRETE SPEED HUMP | 140.00 | S.Y. | \$92.00 | \$12,880.00 | | 0.00 | \$0.00 | 127.20 | \$11,702.40 | 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 | 147.00 | \$833.49 | 147.00 | \$833.49 | 147.00% |
| 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 | 800.00 | \$3,400.00 | 800.00 | \$3,400.00 | 100.00% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 400.00 | L.F. | \$12.76 | \$5,104.00 | | 0.00 | \$0.00 | 400.00 | \$5,104.00 | 400.00 | \$5,104.00 | 100.00% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 125.00 | L.F. | \$17.01 | \$2,126.25 | | 0.00 | \$0.00 | 100.00 | \$1,701.00 | 100.00 | \$1,701.00 | 80.00% |
| 60819 | PAVEMENT MARKING EPOXY, CURB | 75.00 | L.F. | \$12.76 | \$957.00 | | 0.00 | \$0.00 | 60.00 | \$765.60 | 60.00 | \$765.60 | 80.00% |
| 60826 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW | 1.00 | EACH | \$184.24 | \$184.24 | | 0.00 | \$0.00 | 2.00 | \$368.48 | 2.00 | \$368.48 | 200.00% |
| 60883 | PAVEMENT MARKING REMOVAL, 12-INCH | 100.00 | L.F. | \$1.00 | \$100.00 | | 42.00 | \$42.00 | 0.00 | \$0.00 | 42.00 | \$42.00 | 42.00% |
| 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 | | 0.00 | \$0.00 | 177.80 | \$1,066.80 | 177.80 | \$1,066.80 | 59.27% |
| 90007 | PAVEMENT MARKING EPOXY, SPEED HUMP | 4.00 | EACH | \$138.18 | \$552.72 | | 0.00 | \$0.00 | 4.00 | \$552.72 | 4.00 | \$552.72 | 100.00% |
| SUBTOTALS | | | | | \$555,130.38 | | | \$1,769.00 | \$550,099.88 | | \$551,868.88 | 99.41% | |

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. 9

| 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 |
| 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 | | 0.00 | \$0.00 | 17.00 | \$340.00 | 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 | | 0.00 | \$0.00 | 2,592.50 | \$8,321.93 | 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 | | 10.00 | \$35.00 | 669.80 | \$2,344.30 | 679.80 | \$2,379.30 | 123.60% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 2,000.00 | S.F. | \$6.50 | \$13,000.00 | | 0.00 | \$0.00 | 1,097.40 | \$7,133.10 | 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 | | 0.00 | \$0.00 | 3.10 | \$10,502.80 | 3.10 | \$10,502.80 | 100.00% |
| 20701 | TERRACE SEEDING | 3,000.00 | S.Y. | \$1.30 | \$3,900.00 | | 0.00 | \$0.00 | 2,592.50 | \$3,370.25 | 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 | | 0.00 | \$0.00 | 2,592.50 | \$6,351.63 | 2,592.50 | \$6,351.63 | 86.42% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 850.00 | L.F. | \$20.22 | \$17,187.00 | | 0.00 | \$0.00 | 651.00 | \$13,163.22 | 651.00 | \$13,163.22 | 76.59% |
| 30205 | TYPE 'E' CONCRETE CURB & GUTTER | 70.00 | L.F. | \$26.60 | \$1,862.00 | | 0.00 | \$0.00 | 55.20 | \$1,468.32 | 55.20 | \$1,468.32 | 78.86% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER | 50.00 | L.F. | \$24.60 | \$1,230.00 | | 0.00 | \$0.00 | 258.80 | \$6,366.48 | 258.80 | \$6,366.48 | 517.60% |
| 30301 | 5" CONCRETE SIDEWALK | 3,600.00 | S.F. | \$5.35 | \$19,260.00 | | 0.00 | \$0.00 | 3,921.40 | \$20,979.49 | 3,921.40 | \$20,979.49 | 108.93% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 2,700.00 | S.F. | \$5.95 | \$16,065.00 | | 46.40 | \$276.08 | 1,437.20 | \$8,551.34 | 1,483.60 | \$8,827.42 | 54.95% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 40.00 | S.F. | \$11.00 | \$440.00 | | (15.40) | (\$169.40) | 106.30 | \$1,169.30 | 90.90 | \$999.90 | 227.25% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 100.00 | S.F. | \$33.74 | \$3,374.00 | | 0.00 | \$0.00 | 96.00 | \$3,239.04 | 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 | | 0.00 | \$0.00 | 456.04 | \$4,332.38 | 456.04 | \$4,332.38 | 35.08% |

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. 9

| 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 |
| 40201 | HMA PAVEMENT 3 LT 58-28 S | 200.00 | TON | \$74.00 | \$14,800.00 | | 0.00 | \$0.00 | 186.00 | \$13,764.00 | 186.00 | \$13,764.00 | 93.00% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 160.00 | TON | \$75.75 | \$12,120.00 | | 0.00 | \$0.00 | 152.38 | \$11,542.79 | 152.38 | \$11,542.79 | 95.24% |
| 40203 | HMA PAVEMENT 3 MT 58-28 S | 20.00 | TON | \$100.00 | \$2,000.00 | | 0.00 | \$0.00 | 20.00 | \$2,000.00 | 20.00 | \$2,000.00 | 100.00% |
| 40204 | HMA PAVEMENT 4 MT 58-28 S | 20.00 | TON | \$87.00 | \$1,740.00 | | 0.00 | \$0.00 | 105.00 | \$9,135.00 | 105.00 | \$9,135.00 | 525.00% |
| 40218 | TACK COAT | 100.00 | GAL | \$2.00 | \$200.00 | | 0.00 | \$0.00 | 125.00 | \$250.00 | 125.00 | \$250.00 | 125.00% |
| 40231 | ASPHALT DRIVE & TERRACE | 180.00 | S.Y. | \$20.00 | \$3,600.00 | | 0.00 | \$0.00 | 174.00 | \$3,480.00 | 174.00 | \$3,480.00 | 96.67% |
| 40301 | FULL WIDTH GRINDING | 900.00 | S.Y. | \$8.00 | \$7,200.00 | | 0.00 | \$0.00 | 884.50 | \$7,076.00 | 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 | 104.00 | \$294.32 | 104.00 | \$294.32 | 69.33% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 1,000.00 | L.F. | \$5.67 | \$5,670.00 | | 0.00 | \$0.00 | 1,000.00 | \$5,670.00 | 1,000.00 | \$5,670.00 | 100.00% |
| 60802 | PAVEMENT MARKING EPOXY, 6-INCH | 1,200.00 | L.F. | \$4.25 | \$5,100.00 | | 0.00 | \$0.00 | 1,091.00 | \$4,636.75 | 1,091.00 | \$4,636.75 | 90.92% |
| 60803 | PAVEMENT MARKING EPOXY, 8-INCH | 100.00 | L.F. | \$5.67 | \$567.00 | | 0.00 | \$0.00 | 100.00 | \$567.00 | 100.00 | \$567.00 | 100.00% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 400.00 | L.F. | \$4.25 | \$1,700.00 | | 0.00 | \$0.00 | 400.00 | \$1,700.00 | 400.00 | \$1,700.00 | 100.00% |
| 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 | 45.00 | \$765.45 | 45.00 | \$765.45 | 90.00% |
| 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 | 2.00 | \$368.48 | 2.00 | \$368.48 | 100.00% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 2.00 | EACH | \$110.55 | \$221.10 | | 0.00 | \$0.00 | 2.00 | \$221.10 | 2.00 | \$221.10 | 100.00% |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 250.00 | L.F. | \$0.66 | \$165.00 | | 35.00 | \$23.10 | 0.00 | \$0.00 | 35.00 | \$23.10 | 14.00% |
| 60882 | PAVEMENT MARKING REMOVAL, 8-INCH | 150.00 | L.F. | \$0.66 | \$99.00 | | 537.00 | \$354.42 | 0.00 | \$0.00 | 537.00 | \$354.42 | 358.00% |
| 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 | | 15.00 | \$30.00 | 0.00 | \$0.00 | 15.00 | \$30.00 | 2.00% |
| 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 | | 0.00 | \$0.00 | 1.00 | \$987.00 | 1.00 | \$987.00 | 100.00% |
| 90008 | GEOSYNTHETIC REINFORCEMENT FABRIC | 1,400.00 | S.Y. | \$6.20 | \$8,680.00 | | 271.67 | \$1,684.35 | 0.00 | \$0.00 | 271.67 | \$1,684.35 | 19.40% |

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. 9

| | | 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 | | | \$2,233.55 | | \$251,641.08 | | \$253,874.63 | 83.27% |
| 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 | | 0.00 | \$0.00 | 6.00 | \$390.00 | 6.00 | \$390.00 | 15.79% |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 38.00 | EACH | \$40.00 | \$1,520.00 | | 0.00 | \$0.00 | 35.00 | \$1,400.00 | 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 | 225.00 | \$15,819.75 | 225.00 | \$15,819.75 | 132.35% |
| 50432 | 12 INCH TYPE II PAVEMENT STORM SEWER PIPE | 121.00 | L.F. | \$75.56 | \$9,142.76 | | 0.00 | \$0.00 | 99.00 | \$7,480.44 | 99.00 | \$7,480.44 | 81.82% |
| 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 | | | \$0.00 | | \$72,028.41 | | \$72,028.41 | 88.77% |
| STREET STORM ACCT: 13062-402-174 [Fish] | | | | | | | | | | | | | |
| 10912 | MOBILIZATION | 0.003 | L.S. | \$102,193.00 | \$306.58 | | 0.00 | \$0.00 | 0.003 | \$306.58 | 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 | | 0.00 | \$0.00 | 3.00 | \$975.00 | 3.00 | \$975.00 | 100.00% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 3.00 | EACH | \$65.00 | \$195.00 | | 0.00 | \$0.00 | 3.00 | \$195.00 | 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. 9

| 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 |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 3.00 | EACH | \$40.00 | \$120.00 | | 0.00 | \$0.00 | 3.00 | \$120.00 | 3.00 | \$120.00 | 100.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 316.00 | T.F. | \$0.01 | \$3.16 | | 324.00 | \$3.24 | 316.00 | \$3.16 | 640.00 | \$6.40 | 202.53% |
| 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 | | | \$3.24 | | \$32,655.70 | | \$32,658.94 | 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 | | 0.73 | \$19.71 | 314.00 | \$8,478.00 | 314.73 | \$8,497.71 | 90.44% |
| 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 | | 184.00 | \$1.84 | 490.00 | \$4.90 | 674.00 | \$6.74 | 61.61% |
| 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% |

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. 9

| 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 | | | \$21.55 | | \$167,689.28 | | \$167,710.83 | 79.00% |

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 | | (1.00) | (\$462.00) | 19.60 | \$9,055.20 | 18.60 | \$8,593.20 | 94.99% |
| 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 | | (1,027.00) | (\$10.27) | 3,287.00 | \$32.87 | 2,260.00 | \$22.60 | 92.85% |
| 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 | 1,075.00 | \$147,253.50 | 1,075.00 | \$147,253.50 | 91.72% |
| 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 | 58.00 | \$3,480.00 | 58.00 | \$3,480.00 | 118.37% |
| 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 | | 0.00 | \$0.00 | 3.00 | \$1,595.64 | 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% |

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
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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 | | | (\$472.27) | | \$446,967.48 | | \$446,495.21 | 94.24% |
| 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 | | | \$3,555.07 | | \$1,568,584.18 | | \$1,572,139.25 | 91.42% 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% |

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. 9

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|---|----------------------|-------|----------------|------------------|-----------------------|------------------|--------------------|----------------------|-----------------------|--------------|-----------------------|------------------|
| 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 | |
| CHANGE ORDER #2, ACC'T NOS. (SEE BELOW) | | | | | | | | | | | | |
| 13062-402-170 | | | | | | | | | | | | |
| - SIDEWALK CURB | 55.00 | L.F. | \$12.00 | | \$660.00 | 50.20 | \$602.40 | 0.00 | \$0.00 | 50.20 | \$602.40 | 91.27% |
| 11202-84-174 | | | | | | | | | | | | |
| - ADJUST STORM STRUCTURE CASTINGS | 6.00 | EACH | \$460.00 | | \$2,760.00 | 6.00 | \$2,760.00 | 0.00 | \$0.00 | 6.00 | \$2,760.00 | 100.00% |
| 11202-402-170 | | | | | | | | | | | | |
| - REMOVE CONCRETE SIDEWALK AND DRIVE | 1,300.00 | S.F. | \$6.50 | | \$8,450.00 | 1,300.00 | \$8,450.00 | 0.00 | \$0.00 | 1,300.00 | \$8,450.00 | 100.00% |
| - 5" CONCRETE SIDEWALK | 1,300.00 | S.F. | \$5.35 | | \$6,955.00 | 1,300.00 | \$6,955.00 | 0.00 | \$0.00 | 1,300.00 | \$6,955.00 | 100.00% |
| - ADJUST VALVE BOX | 13.00 | EACH | \$335.00 | | \$4,355.00 | 13.00 | \$4,355.00 | 0.00 | \$0.00 | 13.00 | \$4,355.00 | 100.00% |
| SUBTOTAL | | | | | \$19,760.00 | | \$19,760.00 | | \$0.00 | | \$19,760.00 | |
| CHANGE ORDER #2 TOTAL | | | | | \$23,180.00 | | \$23,122.40 | | \$0.00 | | \$23,122.40 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$1,751,537.27 | | \$26,677.47 | | \$1,577,165.19 | | \$1,603,842.66 | 91.57% OK |