



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
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**Deputy City Engineer**  
Gregory T. Fries, P.E.  
**Deputy Division Manager**  
Kathleen M. Cryan  
**Principal Architect 2**  
Bryan Cooper, AIA  
**Principal Engineer 2**  
John S. Fahrney, P.E.  
Christopher J. Petykowski, P.E.  
Janet Schmidt, P.E.  
**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Mark D. Moder, P.E.  
James M. Wolfe, P.E.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: April 19, 2022

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: N. Brooks St, Fahrenbrook Ct, College Ct Resurfacing w/Utilites

Contract Number: 8576

Contractor: SPEEDWAY SAND & GRAVEL INC

Substantial Date: 9/3/2021

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

|                                    |                      |
|------------------------------------|----------------------|
| <i>Original Contract Sum</i>       | \$797,402.45         |
| <i>(Based on Actual Units)</i>     | \$716,654.30         |
| <i>Net Change by Change Orders</i> | \$53,932.40 or 6.76% |
| <i>Liquidated Damages</i>          | \$0.00               |
| <i>Final Contract Amount</i>       | \$770,586.70         |

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

---

John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

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

Project Manager: STEVE SONNTAG

Page 1 of 5

**NORTH BROOKS STREET, FAHRENBROOK COURT AND COLLEGE COURT**

Project: RESURFACING ASSESSMENT DISTRICT -2021

Contract Number: 8576

Payment Number: FINAL #10

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

|                           |                   |
|---------------------------|-------------------|
| TOTAL FROM PAGE: <u>5</u> | <u>770,586.70</u> |
| LESS RETAINAGE:           | <u>0.00</u>       |
| SUBTOTAL:                 | <u>770,586.70</u> |
| LESS PREVIOUS PAYMENTS:   | <u>751,036.73</u> |
| CURRENT PAYMENT DUE:      | <u>19,549.97</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.

*Darice Ryan*  
CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

4-13-22  
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.

*[Signature]*  
INSPECTOR

3/1/22  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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.  
 NORTH BROOKS STREET, FAHRENBROOK COURT AND COLLEGE COURT RESURFACING ASSESSMENT DISTRICT -2021  
 CONTRACT NO. 8576  
 FINAL PAYMENT NO. 10

| ITEM  | TYPE OF WORK                                   | 1                    | 2        | 3              | 4                   | 5             | 6                | 7             | 8                    | 9                   | *****<br>#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 |
| <b>STREET ACCOUNT NO. 13180-402-170</b>       |  |                      |          |                |                     |               |                  |               |                      |                     |              |                     |                  |
| 10701   | TRAFFIC CONTROL                                | 0.37                 | LUMP SUM | \$8,500.00     | \$3,145.00          |               | 0.00             | \$0.00        | 0.37                 | \$3,145.00          | 0.37         | \$3,145.00          | 100.00%          |
| 10911   | MOBILIZATION                                   | 0.37                 | LUMP SUM | \$176,000.00   | \$65,120.00         |               | 0.00             | \$0.00        | 0.37                 | \$65,120.00         | 0.37         | \$65,120.00         | 100.00%          |
| 20101   | EXCAVATION CUT                                 | 405.00               | C.Y.     | \$10.00        | \$4,050.00          |               | 0.00             | \$0.00        | 0.90                 | \$9.00              | 0.90         | \$9.00              | 0.22%            |
| 20219   | BREAKER RUN                                    | 875.00               | TON      | \$10.00        | \$8,750.00          |               | 0.00             | \$0.00        | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 20221   | TOPSOIL  | 250.00               | S.Y.     | \$8.49         | \$2,122.50          |               | 0.00             | \$0.00        | 702.90               | \$5,967.62          | 702.90       | \$5,967.62          | 281.16%          |
| 20322   | REMOVE CONCRETE CURB & GUTTER                  | 950.00               | L.F.     | \$3.90         | \$3,705.00          |               | 0.00             | \$0.00        | 768.50               | \$2,997.15          | 768.50       | \$2,997.15          | 80.89%           |
| 20323   | REMOVE CONCRETE SIDEWALK & DRIVE               | 4,980.00             | S.F.     | \$1.50         | \$7,470.00          |               | 0.00             | \$0.00        | 3,586.80             | \$5,380.20          | 3,586.80     | \$5,380.20          | 72.02%           |
| 20401   | CLEARING                                       | 67.00                | I.D.     | \$32.50        | \$2,177.50          |               | 0.00             | \$0.00        | 74.30                | \$2,414.75          | 74.30        | \$2,414.75          | 110.90%          |
| 20406   | GRUBBING                                       | 101.00               | I.D.     | \$32.50        | \$3,282.50          |               | 0.00             | \$0.00        | 88.30                | \$2,869.75          | 88.30        | \$2,869.75          | 87.43%           |
| 20701   | TERRACE SEEDING                                | 250.00               | S.Y.     | \$8.00         | \$2,000.00          |               | 0.00             | \$0.00        | 702.90               | \$5,623.20          | 702.90       | \$5,623.20          | 281.16%          |
| 21061   | EROSION MATTING, CLASS I, URBAN TYPE A         | 250.00               | S.Y.     | \$10.00        | \$2,500.00          |               | 0.00             | \$0.00        | 702.90               | \$7,029.00          | 702.90       | \$7,029.00          | 281.16%          |
| 30201   | TYPE "A" CONCRETE CURB & GUTTER(UNDISTRIBUTED) | 250.00               | L.F.     | \$36.50        | \$9,125.00          |               | 0.00             | \$0.00        | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 30208   | HAND FORMED CURB AND GUTTER(UNDISTRIBUTED)     | 950.00               | L.F.     | \$36.50        | \$34,675.00         |               | 0.00             | \$0.00        | 768.50               | \$28,050.25         | 768.50       | \$28,050.25         | 80.89%           |
| 30301   | 5 INCH CONCRETE SIDEWALK                       | 4,025.00             | S.F.     | \$7.56         | \$30,429.00         |               | 0.00             | \$0.00        | 2,524.70             | \$19,086.73         | 2,524.70     | \$19,086.73         | 62.73%           |
| 30302   | 7 INCH CONCRETE SIDEWALK & DRIVE               | 955.00               | S.F.     | \$8.49         | \$8,107.95          |               | 0.00             | \$0.00        | 1,062.10             | \$9,017.23          | 1,062.10     | \$9,017.23          | 111.21%          |
| 40202   | HMA PAVEMENT 4 LT 58-28S                       | 1,075.00             | TON      | \$64.50        | \$69,337.50         |               | 0.00             | \$0.00        | 1,060.80             | \$68,421.60         | 1,060.80     | \$68,421.60         | 98.68%           |
| 40211   | TACK COAT                                      | 495.00               | GAL      | \$2.00         | \$990.00            |               | 0.00             | \$0.00        | 175.00               | \$350.00            | 175.00       | \$350.00            | 35.35%           |
| 40311   | PULVERIZE AND SHAPE                            | 4,910.00             | S.Y.     | \$3.60         | \$17,676.00         |               | 0.00             | \$0.00        | 4,930.50             | \$17,749.80         | 4,930.50     | \$17,749.80         | 100.42%          |
| <b>SUBTOTALS</b>                              |  |                      |          |                | <b>\$274,662.95</b> |               |                  | <b>\$0.00</b> |                      | <b>\$243,231.28</b> |              | <b>\$243,231.28</b> | <b>88.56%</b>    |
| <b>STREET STORM ACCOUNT NO. 13180-402-174</b> |  |                      |          |                |                     |               |                  |               |                      |                     |              |                     |                  |
| 20217   | CLEAR STONE                                    | 450.00               | TON      | \$8.00         | \$3,600.00          |               | 0.00             | \$0.00        | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 21002   | EROSION CONTROL INSPECTION                     | 4.00                 | EACH     | \$500.00       | \$2,000.00          |               | 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.  
 NORTH BROOKS STREET, FAHRENBROOK COURT AND COLLEGE COURT RESURFACING ASSESSMENT DISTRICT -2021  
 CONTRACT NO. 8576  
 FINAL PAYMENT NO. 10

| ITEM      | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9          | *****<br>#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 |
| 21011     | CONSTRUCTION ENTRANCE                               | 2.00                 | EACH     | \$1,500.00     | \$3,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 21012     | STREET CONSTRUCTION ENTRANCE BERM                   | 6.00                 | EACH     | \$50.00        | \$300.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 21013     | STREET SWEEPING                                     | 1.00                 | LUMP SUM | \$1,000.00     | \$1,000.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,000.00 | 1.00         | \$1,000.00 | 100.00%          |
| 21031     | INLET PROTECTION TYPE C (UNDISTRIBUTED)             | 3.00                 | EACH     | \$160.00       | \$480.00         |               | 0.00             | \$0.00    | 1.00                 | \$160.00   | 1.00         | \$160.00   | 33.33%           |
| 21049     | INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL | 30.00                | EACH     | \$300.00       | \$9,000.00       |               | 0.00             | \$0.00    | 22.00                | \$6,600.00 | 22.00        | \$6,600.00 | 73.33%           |
| 21050     | INLET PROTECTION, RIGID FRAME - MAINTAIN            | 30.00                | EACH     | \$65.00        | \$1,950.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00     | 0.00         | \$0.00     | 0.00%            |
| 21051     | INLET PROTECTION, RIGID FRAME - REMOVE              | 30.00                | EACH     | \$25.00        | \$750.00         |               | 0.00             | \$0.00    | 23.00                | \$575.00   | 23.00        | \$575.00   | 76.67%           |
| SUBTOTALS |   |                      |          |                | \$22,080.00      |               |                  | \$0.00    |                      | \$8,335.00 |              | \$8,335.00 | 37.75%           |

**STORM ACCOUNT NO. 13180-84-174**

|           |   |        |          |              |              |  |      |        |        |              |        |              |         |
|-----------|---|--------|----------|--------------|--------------|--|------|--------|--------|--------------|--------|--------------|---------|
| 10701     | TRAFFIC CONTROL   | 0.21   | LUMP SUM | \$8,500.00   | \$1,785.00   |  | 0.00 | \$0.00 | 0.21   | \$1,785.00   | 0.21   | \$1,785.00   | 100.00% |
| 10911     | MOBILIZATION  | 0.21   | LUMP SUM | \$176,000.00 | \$36,960.00  |  | 0.00 | \$0.00 | 0.21   | \$36,960.00  | 0.21   | \$36,960.00  | 100.00% |
| 40366     | REBUILD INLET   | 7.00   | EACH     | \$3,000.00   | \$21,000.00  |  | 0.00 | \$0.00 | 5.00   | \$15,000.00  | 5.00   | \$15,000.00  | 71.43%  |
| 40371     | REBUILD ACCESS STRUCTURE TOP  | 3.00   | EACH     | \$1,200.00   | \$3,600.00   |  | 0.00 | \$0.00 | 1.00   | \$1,200.00   | 1.00   | \$1,200.00   | 33.33%  |
| 50390     | SEWER ELECTRONIC MARKERS (UNDIST)   | 5.00   | EACH     | \$50.00      | \$250.00     |  | 0.00 | \$0.00 | 14.00  | \$700.00     | 14.00  | \$700.00     | 280.00% |
| 50908     | FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH DIAMETER STORM SEWER MAINS | 570.00 | L.F.     | \$175.00     | \$99,750.00  |  | 0.00 | \$0.00 | 463.00 | \$81,025.00  | 463.00 | \$81,025.00  | 81.23%  |
| 50909     | REINSTATE AND RECONNECT SERVICE OPENINGS                                    | 1.00   | EACH     | \$75.00      | \$75.00      |  | 0.00 | \$0.00 | 1.00   | \$75.00      | 1.00   | \$75.00      | 100.00% |
| 90001     | PRIVATE STORM DRAINPIPE CONNECTION - TYPE A                                 | 11.00  | EACH     | \$150.00     | \$1,650.00   |  | 0.00 | \$0.00 | 11.00  | \$1,650.00   | 11.00  | \$1,650.00   | 100.00% |
| 90002     | PRIVATE STORM DRAINPIPE CONNECTION - TYPE B                                 | 1.00   | LUMP SUM | \$2,200.00   | \$2,200.00   |  | 0.00 | \$0.00 | 1.00   | \$2,200.00   | 1.00   | \$2,200.00   | 100.00% |
| SUBTOTALS |   |        |          |              | \$167,270.00 |  |      | \$0.00 |        | \$140,595.00 |        | \$140,595.00 | 84.05%  |

**SANITARY ACCOUNT NO. 13180-83-173**

|       |                 |      |          |              |             |  |      |        |      |             |      |             |         |
|-------|-----------------|------|----------|--------------|-------------|--|------|--------|------|-------------|------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.42 | LUMP SUM | \$8,500.00   | \$3,570.00  |  | 0.00 | \$0.00 | 0.42 | \$3,570.00  | 0.42 | \$3,570.00  | 100.00% |
| 10911 | MOBILIZATION    | 0.42 | LUMP SUM | \$176,000.00 | \$73,920.00 |  | 0.00 | \$0.00 | 0.42 | \$73,920.00 | 0.42 | \$73,920.00 | 100.00% |

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

SPEEDWAY SAND & GRAVEL, INC.  
 NORTH BROOKS STREET, FAHRENBROOK COURT AND COLLEGE COURT RESURFACING ASSESSMENT DISTRICT -2021  
 CONTRACT NO. 8576  
 FINAL PAYMENT NO. 10

| ITEM  | TYPE OF WORK                             | 1                    | 2        | 3              | 4                | 5             | 6                | 7            | 8                    | 9           | *****<br>#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 |
| 20217 | CLEAR STONE                              | 230.00               | TON      | \$8.00         | \$1,840.00       |               | 0.00             | \$0.00       | 223.59               | \$1,788.72  | 223.59       | \$1,788.72  | 97.21%           |
| 20241 | RIPRAP FILTER FABRIC, TYPE HR            | 2,370.00             | S.Y.     | \$2.50         | \$5,925.00       |               | 0.00             | \$0.00       | 120.30               | \$300.75    | 120.30       | \$300.75    | 5.08%            |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (SANITARY) | 6.00                 | EACH     | \$200.00       | \$1,200.00       |               | 0.00             | \$0.00       | 8.00                 | \$1,600.00  | 8.00         | \$1,600.00  | 133.33%          |
| 20314 | REMOVE PIPE                              | 43.00                | L.F.     | \$18.72        | \$804.96         |               | 0.00             | \$0.00       | 43.00                | \$804.96    | 43.00        | \$804.96    | 100.00%          |
| 20331 | ABANDON SEWER ACCESS STRUCTURE           | 1.00                 | EACH     | \$200.00       | \$200.00         |               | 0.00             | \$0.00       | 1.00                 | \$200.00    | 1.00         | \$200.00    | 100.00%          |
| 20335 | ABANDON SEWER PIPE WITH SLURRY           | 5.50                 | CY       | \$770.00       | \$4,235.00       |               | 0.00             | \$0.00       | 5.78                 | \$4,450.60  | 5.78         | \$4,450.60  | 105.09%          |
| 40321 | UNDERCUT                                 | 180.00               | CY       | \$123.00       | \$22,140.00      |               | 0.00             | \$0.00       | 142.57               | \$17,536.11 | 142.57       | \$17,536.11 | 79.21%           |
| 50103 | RECONSTRUCT BENCH & FLOWLINE             | 1.00                 | EACH     | \$1,440.00     | \$1,440.00       |               | 0.00             | \$0.00       | 1.00                 | \$1,440.00  | 1.00         | \$1,440.00  | 100.00%          |
| 50202 | TYPE II DEWATERING                       | 1.00                 | LUMP SUM | \$1,000.00     | \$1,000.00       |               | 0.00             | \$0.00       | 1.00                 | \$1,000.00  | 1.00         | \$1,000.00  | 100.00%          |
| 50212 | SELECT BACKFILL SANITARY SEWER           | 781.00               | T.F.     | \$1.00         | \$781.00         |               | 0.00             | \$0.00       | 953.00               | \$953.00    | 953.00       | \$953.00    | 122.02%          |
| 50225 | UTILITY TRENCH PATCH TYPE III            | 18.00                | T.F.     | \$90.00        | \$1,620.00       |               | 0.00             | \$0.00       | 15.00                | \$1,350.00  | 15.00        | \$1,350.00  | 83.33%           |
| 50227 | UTILITY TRENCH PATCH TYPE IV             | 763.00               | T.F.     | \$5.00         | \$3,815.00       |               | 0.00             | \$0.00       | 885.00               | \$4,425.00  | 885.00       | \$4,425.00  | 115.99%          |
| 50301 | 8 INCH PVC SEWER PIPE                    | 169.00               | L.F.     | \$146.60       | \$24,775.40      |               | (12.00)          | (\$1,759.20) | 174.00               | \$25,508.40 | 162.00       | \$23,749.20 | 95.86%           |
| 50302 | 10 INCH PVC SEWER PIPE                   | 44.00                | L.F.     | \$159.77       | \$7,029.88       |               | 0.00             | \$0.00       | 42.00                | \$6,710.34  | 42.00        | \$6,710.34  | 95.45%           |
| 50303 | 12 INCH PVC SEWER PIPE                   | 196.00               | L.F.     | \$239.01       | \$46,845.96      |               | 0.00             | \$0.00       | 196.00               | \$46,845.96 | 196.00       | \$46,845.96 | 100.00%          |
| 50321 | 8 INCH PVC PRESSURE SANITARY SEWER PIPE  | 235.00               | LF       | \$154.42       | \$36,288.70      |               | 0.00             | \$0.00       | 221.00               | \$34,126.82 | 221.00       | \$34,126.82 | 94.04%           |
| 50353 | SANITARY SEWER LATERAL                   | 125.00               | L.F.     | \$80.93        | \$10,116.25      |               | 0.00             | \$0.00       | 142.00               | \$11,492.06 | 142.00       | \$11,492.06 | 113.60%          |
| 50355 | SANITARY SEWER LATERAL - PRESSURE PIPE   | 12.00                | EACH     | \$141.90       | \$1,702.80       |               | 0.00             | \$0.00       | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 50356 | RECONNECT                                | 3.00                 | EACH     | \$1,961.60     | \$5,884.80       |               | 0.00             | \$0.00       | 3.00                 | \$5,884.80  | 3.00         | \$5,884.80  | 100.00%          |
| 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                 | 13.00                | EACH     | \$40.00        | \$520.00         |               | 0.00             | \$0.00       | 16.00                | \$640.00    | 16.00        | \$640.00    | 123.08%          |
| 50701 | 4' DIA SANITARY SAS                      | 5.00                 | EACH     | \$4,888.95     | \$24,444.75      |               | 0.00             | \$0.00       | 6.00                 | \$29,333.70 | 6.00         | \$29,333.70 | 120.00%          |
| 50771 | INTERNAL CHIMNEY SEAL                    | 3.00                 | EACH     | \$331.50       | \$994.50         |               | 0.00             | \$0.00       | 4.00                 | \$1,326.00  | 4.00         | \$1,326.00  | 133.33%          |

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

SPEEDWAY SAND & GRAVEL, INC.  
 NORTH BROOKS STREET, FAHRENBROOK COURT AND COLLEGE COURT RESURFACING ASSESSMENT DISTRICT -2021  
 CONTRACT NO. 8576  
 FINAL PAYMENT NO. 10

| ITEM  | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7            | 8                    | 9           | *****<br>#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 |
| 50791   | SANITARY SEWER TAP   | 5.00                 | EACH     | \$50.00        | \$250.00         |               | 0.00             | \$0.00       | 7.00                 | \$350.00    | 7.00         | \$350.00    | 140.00%          |
| 50797   | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL   | 3.00                 | EACH     | \$449.50       | \$1,348.50       |               | 0.00             | \$0.00       | 4.00                 | \$1,798.00  | 4.00         | \$1,798.00  | 133.33%          |
| 50801   | UTILITY LINE OPENING (UNDISTRIBUTED)   | 10.00                | EACH     | \$900.00       | \$9,000.00       |               | 0.00             | \$0.00       | 8.00                 | \$7,200.00  | 8.00         | \$7,200.00  | 80.00%           |
| 90003   | INSTALL 8 INCH DIAMETER SEWER (PUSH METHOD, BORE & JACK, OR OPEN CUT TRENCH WITH TUNNELING)) | 50.00                | L.F.     | \$229.34       | \$11,467.00      |               | 0.00             | \$0.00       | 50.00                | \$11,467.00 | 50.00        | \$11,467.00 | 100.00%          |
| 90004   | SANITARY SEWER STORM BOX CROSSING  | 1.00                 | LUMP SUM | \$9,830.00     | \$9,830.00       |               | 0.00             | \$0.00       | 1.00                 | \$9,830.00  | 1.00         | \$9,830.00  | 100.00%          |
| 90005   | STORM WATER CONTROL  | 1.00                 | LUMP SUM | \$6,000.00     | \$6,000.00       |               | 0.00             | \$0.00       | 1.00                 | \$6,000.00  | 1.00         | \$6,000.00  | 100.00%          |
| 90006   | RCBC TOP SLAB OPENING  | 1.00                 | EACH     | \$4,400.00     | \$4,400.00       |               | 0.00             | \$0.00       | 1.00                 | \$4,400.00  | 1.00         | \$4,400.00  | 100.00%          |
| SUBTOTALS   |  |                      |          |                | \$333,389.50     |               |                  | (\$1,759.20) | \$326,252.22         |             | \$324,493.02 | 97.33%      |                  |
| CONTRACT TOTALS                                   |  |                      |          |                | \$797,402.45     |               |                  | (\$1,759.20) | \$718,413.50         |             | \$716,654.30 | 89.87%      |                  |
| <b>CHANGE ORDER #1, ACCT NOS. (SEE BELOW):</b>    |  |                      |          |                |                  |               |                  |              |                      |             |              |             |                  |
| <b>13180-402-170</b>                              |  |                      |          |                |                  |               |                  |              |                      |             |              |             |                  |
|   | - TRUNCATED DOMES  | 120.00               | S.F.     | \$40.00        |                  | \$4,800.00    | 0.00             | \$0.00       | 120.00               | \$4,800.00  | 120.00       | \$4,800.00  | 100.00%          |
| <b>13180-83-173</b>                               |  |                      |          |                |                  |               |                  |              |                      |             |              |             |                  |
|   | - RELOCATE 4-INCH WATER SERVICE  | 3.00                 | HOURS    | \$1,000.00     |                  | \$3,000.00    | 0.00             | \$0.00       | 3.00                 | \$3,000.00  | 3.00         | \$3,000.00  | 100.00%          |
|   | - 8" PVC   | 142.00               | L.F.     | \$146.60       |                  | \$20,817.20   | 0.00             | \$0.00       | 140.00               | \$20,524.00 | 140.00       | \$20,524.00 | 98.59%           |
|   | SUBTOTAL   |                      |          |                |                  | \$23,817.20   |                  | \$0.00       |                      | \$23,524.00 |              | \$23,524.00 |                  |
| <b>13180-84-174</b>                               |  |                      |          |                |                  |               |                  |              |                      |             |              |             |                  |
|   | - REMOVE STORM CATCHBASIN  | 3.00                 | EACH     | \$800.00       |                  | \$2,400.00    | 0.00             | \$0.00       | 3.00                 | \$2,400.00  | 3.00         | \$2,400.00  | 100.00%          |
|   | - 24" STORM PIPE   | 70.00                | L.F.     | \$123.10       |                  | \$8,617.00    | 0.00             | \$0.00       | 64.00                | \$7,878.40  | 64.00        | \$7,878.40  | 91.43%           |
|   | - CONCRETE COLLAR  | 4.00                 | EACH     | \$725.00       |                  | \$2,900.00    | 0.00             | \$0.00       | 4.00                 | \$2,900.00  | 4.00         | \$2,900.00  | 100.00%          |
|   | - 4X4 STORM STRUCTURE  | 1.00                 | EACH     | \$3,980.00     |                  | \$3,980.00    | 0.00             | \$0.00       | 1.00                 | \$3,980.00  | 1.00         | \$3,980.00  | 100.00%          |
|   | - TAP STORM BOX  | 3.00                 | EACH     | \$1,150.00     |                  | \$3,450.00    | 0.00             | \$0.00       | 3.00                 | \$3,450.00  | 3.00         | \$3,450.00  | 100.00%          |
|   | SUBTOTAL   |                      |          |                |                  | \$21,347.00   |                  | \$0.00       |                      | \$20,608.40 |              | \$20,608.40 |                  |
| CHANGE ORDER #1 TOTAL                             |  |                      |          |                |                  | \$49,964.20   |                  | \$0.00       |                      | \$48,932.40 |              | \$48,932.40 |                  |
| <b>CHANGE ORDER #2, ACCT NO. 13180-83-173</b>     |  |                      |          |                |                  |               |                  |              |                      |             |              |             |                  |
|   | - DEMOBILIZE & REMOBILIZE  | 1.00                 | LUMP SUM | \$5,000.00     |                  | \$5,000.00    | 0.00             | \$0.00       | 1.00                 | \$5,000.00  | 1.00         | \$5,000.00  | 100.00%          |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) |  |                      |          |                | \$852,366.65     |               |                  | (\$1,759.20) | \$772,345.90         |             | \$770,586.70 | 90.41%      |                  |