

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

Project Manager: FADI EL MUSA GONZALEZ

Page 1 of 11

Project: OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021

Contract Number: 8650

Payment Number: 18

| <u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|---|--------------|
| TOTAL FROM PAGE: <u>11</u> | 6,806,304.87 |
| LESS RETAINAGE: | 184,805.36 |
| SUBTOTAL: | 6,621,499.51 |
| LESS PREVIOUS PAYMENTS: | 6,466,600.48 |
| CURRENT PAYMENT DUE: | 154,899.03 |

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.

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

9/28/23
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.

Steve Lutz
INSPECTOR

10/3/2023
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/30/23
TO: 10/3/2023

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

Update City _____

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

STREET ACCOUNT NO. 13175-402-170
 STORM ACCOUNT NO. 14057-84-174
 SANITARY ACCOUNT NO. 13175-83-173
 TRAFFIC SIGNALS ACCOUNT NO. 13175-402-176
 STREET LIGHTS ACCOUNT NO. 13175-402-177

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| 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 NO. 13175-402-170 | | | | | | | | | | | | | |
| 10701.1 | TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00 | 0.40 | LUMP SUM | \$8,600.00 | \$3,440.00 | | 0.00 | \$0.00 | 0.40 | \$3,440.00 | 0.40 | \$3,440.00 | 100.00% |
| 10701.2 | TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00 | 0.40 | LUMP SUM | \$9,700.00 | \$3,880.00 | | 0.00 | \$0.00 | 0.40 | \$3,880.00 | 0.40 | \$3,880.00 | 100.00% |
| 10701.3 | TRAFFIC CONTROL: CRAIG AVENUE | 0.40 | LUMP SUM | \$2,000.00 | \$800.00 | | 0.00 | \$0.00 | 0.40 | \$800.00 | 0.40 | \$800.00 | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 360.00 | DAYS | \$20.00 | \$7,200.00 | | 10.00 | \$200.00 | 45.00 | \$900.00 | 55.00 | \$1,100.00 | 15.28% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 180.00 | DAYS | \$30.00 | \$5,400.00 | | 0.00 | \$0.00 | 90.00 | \$2,700.00 | 90.00 | \$2,700.00 | 50.00% |
| 10750 | RESET MONUMENT | 1.00 | EACH | \$1,234.00 | \$1,234.00 | | 0.00 | \$0.00 | 1.00 | \$1,234.00 | 1.00 | \$1,234.00 | 100.00% |
| 10770 | MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED) | 5.00 | EACH | \$567.00 | \$2,835.00 | | 0.00 | \$0.00 | 2.00 | \$1,134.00 | 2.00 | \$1,134.00 | 40.00% |
| 10790 | RAILROAD INSURANCE | 1.00 | LUMP SUM | \$3,500.00 | \$3,500.00 | | 0.00 | \$0.00 | 1.00 | \$3,500.00 | 1.00 | \$3,500.00 | 100.00% |
| 10801 | ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED) | 200.00 | L.F. | \$0.01 | \$2.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10802 | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) | 200.00 | L.F. | \$0.01 | \$2.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911.1 | MOBILIZATION: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00 | 0.40 | LUMP SUM | \$6,000.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.40 | \$2,400.00 | 0.40 | \$2,400.00 | 100.00% |
| 10911.2 | MOBILIZATION: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00 | 0.40 | LUMP SUM | \$355,380.00 | \$142,152.00 | | 0.00 | \$0.00 | 0.40 | \$142,152.00 | 0.40 | \$142,152.00 | 100.00% |
| 10911.3 | MOBILIZATION: CRAIG AVENUE | 0.40 | LUMP SUM | \$3,000.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.40 | \$1,200.00 | 0.40 | \$1,200.00 | 100.00% |
| 20101 | EXCAVATION CUT | 26,200.00 | C.Y. | \$19.00 | \$497,800.00 | | 0.00 | \$0.00 | 22,000.00 | \$418,000.00 | 22,000.00 | \$418,000.00 | 83.97% |
| 20130 | UNDERDRAIN | 678.00 | L.F. | \$21.00 | \$14,238.00 | | 0.00 | \$0.00 | 590.00 | \$12,390.00 | 590.00 | \$12,390.00 | 87.02% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 1,984.00 | S.Y. | \$2.50 | \$4,960.00 | | 0.00 | \$0.00 | 450.00 | \$1,125.00 | 450.00 | \$1,125.00 | 22.68% |
| 20219 | BREAKER RUN | 14,680.00 | TON | \$8.35 | \$122,578.00 | | 211.80 | \$1,768.53 | 3,000.00 | \$25,050.00 | 3,211.80 | \$26,818.53 | 21.88% |
| 20221 | TOPSOIL | 6,270.00 | S.Y. | \$4.50 | \$28,215.00 | | 0.00 | \$0.00 | 11,000.00 | \$49,500.00 | 11,000.00 | \$49,500.00 | 175.44% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 1,146.00 | L.F. | \$4.25 | \$4,870.50 | | 0.00 | \$0.00 | 900.00 | \$3,825.00 | 900.00 | \$3,825.00 | 78.53% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 9,692.00 | L.F. | \$4.00 | \$38,768.00 | | 500.00 | \$2,000.00 | 8,500.00 | \$34,000.00 | 9,000.00 | \$36,000.00 | 92.86% |
| 20323 | REMOVE CONCRETE SIDEWALK AND DRIVE | 26,064.00 | S.F. | \$4.50 | \$117,288.00 | | 0.00 | \$0.00 | 24,500.00 | \$110,250.00 | 24,500.00 | \$110,250.00 | 94.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| 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 |
| 20401 | CLEARING | 271.00 | I.D. | \$21.57 | \$5,845.47 | | 0.00 | \$0.00 | 173.40 | \$3,740.24 | 173.40 | \$3,740.24 | 63.99% |
| 20406 | GRUBBING | 271.00 | I.D. | \$21.90 | \$5,934.90 | | 0.00 | \$0.00 | 345.40 | \$7,564.26 | 345.40 | \$7,564.26 | 127.45% |
| 20701 | TERRACE SEEDING | 6,270.00 | S.Y. | \$1.50 | \$9,405.00 | | 0.00 | \$0.00 | 11,000.00 | \$16,500.00 | 11,000.00 | \$16,500.00 | 175.44% |
| 21063 | EROSION MATTING, CLASS I, TYPE A-ORGANIC | 6,270.00 | S.Y. | \$2.00 | \$12,540.00 | | 0.00 | \$0.00 | 11,000.00 | \$22,000.00 | 11,000.00 | \$22,000.00 | 175.44% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 9,692.00 | L.F. | \$24.30 | \$235,515.60 | | 0.00 | \$0.00 | 8,567.00 | \$208,178.10 | 8,567.00 | \$208,178.10 | 88.39% |
| 30203 | TYPE "X" CONCRETE CURB & GUTTER | 46.00 | L.F. | \$27.25 | \$1,253.50 | | 0.00 | \$0.00 | 13.00 | \$354.25 | 13.00 | \$354.25 | 28.26% |
| 30207 | TYPE "H" CONCRETE CURB & GUTTER | 71.00 | L.F. | \$26.40 | \$1,874.40 | | 0.00 | \$0.00 | 72.00 | \$1,900.80 | 72.00 | \$1,900.80 | 101.41% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS) | 300.00 | L.F. | \$27.25 | \$8,175.00 | | 0.00 | \$0.00 | 45.00 | \$1,226.25 | 45.00 | \$1,226.25 | 15.00% |
| 30209 | SPECIAL WATERWAY | 580.00 | S.F. | \$7.95 | \$4,611.00 | | 0.00 | \$0.00 | 330.65 | \$2,628.67 | 330.65 | \$2,628.67 | 57.01% |
| 30211 | TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER | 100.00 | L.F. | \$52.40 | \$5,240.00 | | 0.00 | \$0.00 | 94.00 | \$4,925.60 | 94.00 | \$4,925.60 | 94.00% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 22,492.00 | S.F. | \$5.95 | \$133,827.40 | | 0.00 | \$0.00 | 20,000.00 | \$119,000.00 | 20,000.00 | \$119,000.00 | 88.92% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 10,040.00 | S.F. | \$6.15 | \$61,746.00 | | 0.00 | \$0.00 | 11,544.00 | \$70,995.60 | 11,544.00 | \$70,995.60 | 114.98% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 130.00 | S.F. | \$13.00 | \$1,690.00 | | 0.00 | \$0.00 | 55.04 | \$715.52 | 55.04 | \$715.52 | 42.34% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 480.00 | S.F. | \$50.00 | \$24,000.00 | | 0.00 | \$0.00 | 440.00 | \$22,000.00 | 440.00 | \$22,000.00 | 91.67% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 13,498.00 | TON | \$16.50 | \$222,717.00 | | 108.00 | \$1,782.00 | 8,000.00 | \$132,000.00 | 8,108.00 | \$133,782.00 | 60.07% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 | 15,157.00 | TON | \$16.50 | \$250,090.50 | | 2,530.00 | \$41,745.00 | 20,000.00 | \$330,000.00 | 22,530.00 | \$371,745.00 | 148.64% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 1,525.00 | TON | \$73.00 | \$111,325.00 | | 707.93 | \$51,678.89 | 792.07 | \$57,821.11 | 1,500.00 | \$109,500.00 | 98.36% |
| 40203 | HMA PAVEMENT 3 MT 58-28 S | 6,384.00 | TON | \$63.00 | \$402,192.00 | | 0.00 | \$0.00 | 6,185.01 | \$389,655.63 | 6,185.01 | \$389,655.63 | 96.88% |
| 40204 | HMA PAVEMENT 4 MT 58-28 S | 3,684.00 | TON | \$70.00 | \$257,880.00 | | 0.00 | \$0.00 | 3,993.05 | \$279,513.50 | 3,993.05 | \$279,513.50 | 108.39% |
| 40218 | TACK COAT | 3,750.00 | GAL | \$2.50 | \$9,375.00 | | 0.00 | \$0.00 | 1,975.00 | \$4,937.50 | 1,975.00 | \$4,937.50 | 52.67% |
| 40231 | ASPHALT DRIVE & TERRACE | 200.00 | S.Y. | \$25.00 | \$5,000.00 | | 0.00 | \$0.00 | 202.11 | \$5,052.75 | 202.11 | \$5,052.75 | 101.06% |
| 40301 | FULL WIDTH GRINDING | 1,100.00 | S.Y. | \$7.00 | \$7,700.00 | | 0.00 | \$0.00 | 1,335.00 | \$9,345.00 | 1,335.00 | \$9,345.00 | 121.36% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 26,400.00 | L.F. | \$0.42 | \$11,088.00 | | 0.00 | \$0.00 | 23,346.00 | \$9,805.32 | 23,346.00 | \$9,805.32 | 88.43% |

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| 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 |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 6,600.00 | L.F. | \$0.84 | \$5,544.00 | | 0.00 | \$0.00 | 6,112.00 | \$5,134.08 | 6,112.00 | \$5,134.08 | 92.61% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 325.00 | L.F. | \$0.78 | \$253.50 | | 0.00 | \$0.00 | 279.00 | \$217.62 | 279.00 | \$217.62 | 85.85% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 781.00 | L.F. | \$7.25 | \$5,662.25 | | 0.00 | \$0.00 | 583.00 | \$4,226.75 | 583.00 | \$4,226.75 | 74.65% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 1,944.00 | L.F. | \$9.50 | \$18,468.00 | | 0.00 | \$0.00 | 2,312.00 | \$21,964.00 | 2,312.00 | \$21,964.00 | 118.93% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 511.00 | L.F. | \$10.75 | \$5,493.25 | | 0.00 | \$0.00 | 392.00 | \$4,214.00 | 392.00 | \$4,214.00 | 76.71% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 25.00 | EACH | \$235.00 | \$5,875.00 | | 0.00 | \$0.00 | 28.00 | \$6,580.00 | 28.00 | \$6,580.00 | 112.00% |
| 60824 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW | 1.00 | EACH | \$440.00 | \$440.00 | | 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 | \$310.00 | \$310.00 | | 0.00 | \$0.00 | 1.00 | \$310.00 | 1.00 | \$310.00 | 100.00% |
| 60827 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & LEFT ARROW | 1.00 | EACH | \$310.00 | \$310.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 2.00 | EACH | \$215.00 | \$430.00 | | 0.00 | \$0.00 | 2.00 | \$430.00 | 2.00 | \$430.00 | 100.00% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 2.00 | EACH | \$275.00 | \$550.00 | | 0.00 | \$0.00 | 2.00 | \$550.00 | 2.00 | \$550.00 | 100.00% |
| 60940 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH | 500.00 | L.F. | \$2.00 | \$1,000.00 | | 0.00 | \$0.00 | 877.00 | \$1,754.00 | 877.00 | \$1,754.00 | 175.40% |
| 60945 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH | 50.00 | L.F. | \$7.00 | \$350.00 | | 0.00 | \$0.00 | 21.00 | \$147.00 | 21.00 | \$147.00 | 42.00% |
| 70104 | ADJUST WATER VALVE BOX | 31.00 | EACH | \$321.00 | \$9,951.00 | | 0.00 | \$0.00 | 30.00 | \$9,630.00 | 30.00 | \$9,630.00 | 96.77% |
| 90000 | CONCRETE ISLAND | 502.00 | S.F. | \$11.85 | \$5,948.70 | | 0.00 | \$0.00 | 444.03 | \$5,261.76 | 444.03 | \$5,261.76 | 88.45% |
| 90001 | HIGH FRICTION COLORED PAVEMENT MARKING, MMA-GREEN | 940.00 | S.F. | \$14.80 | \$13,912.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90002 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS | 50.00 | EACH | \$35.00 | \$1,750.00 | | 0.00 | \$0.00 | 10.00 | \$350.00 | 10.00 | \$350.00 | 20.00% |
| 90003 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES | 50.00 | EACH | \$5.00 | \$250.00 | | 0.00 | \$0.00 | 10.00 | \$50.00 | 10.00 | \$50.00 | 20.00% |
| 90004 | TEMPORARY BUS STOP | 14.00 | EACH | \$400.00 | \$5,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$2,873,885.97 | | \$99,174.42 | | \$2,578,159.31 | | \$2,677,333.73 | 93.16% | |

STORM ACCOUNT NO. 14057-84-174

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| 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 |
| 10701.1 | TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00 | 0.26 | LUMP SUM | \$8,600.00 | \$2,236.00 | | 0.00 | \$0.00 | 0.26 | \$2,236.00 | 0.26 | \$2,236.00 | 100.00% |
| 10701.2 | TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00 | 0.26 | LUMP SUM | \$9,700.00 | \$2,522.00 | | 0.00 | \$0.00 | 0.26 | \$2,522.00 | 0.26 | \$2,522.00 | 100.00% |
| 10701.3 | TRAFFIC CONTROL: CRAIG AVENUE | 0.26 | LUMP SUM | \$2,000.00 | \$520.00 | | 0.00 | \$0.00 | 0.26 | \$520.00 | 0.26 | \$520.00 | 100.00% |
| 10911.1 | MOBILIZATION: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00 | 0.26 | LUMP SUM | \$6,000.00 | \$1,560.00 | | 0.00 | \$0.00 | 0.26 | \$1,560.00 | 0.26 | \$1,560.00 | 100.00% |
| 10911.2 | MOBILIZATION: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00 | 0.26 | LUMP SUM | \$355,380.00 | \$92,398.80 | | 0.00 | \$0.00 | 0.26 | \$92,398.80 | 0.26 | \$92,398.80 | 100.00% |
| 10911.3 | MOBILIZATION: CRAIG AVENUE | 0.26 | LUMP SUM | \$3,000.00 | \$780.00 | | 0.00 | \$0.00 | 0.26 | \$780.00 | 0.26 | \$780.00 | 100.00% |
| 20217 | CLEAR STONE | 1,515.00 | TON | \$15.90 | \$24,088.50 | | 19.25 | \$306.08 | 138.67 | \$2,204.85 | 157.92 | \$2,510.93 | 10.42% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM) | 22.00 | EACH | \$678.00 | \$14,916.00 | | 1.00 | \$678.00 | 20.00 | \$13,560.00 | 21.00 | \$14,238.00 | 95.45% |
| 20313 | REMOVE INLET | 44.00 | EACH | \$456.00 | \$20,064.00 | | 2.00 | \$912.00 | 38.00 | \$17,328.00 | 40.00 | \$18,240.00 | 90.91% |
| 20314 | REMOVE PIPE | 2,261.00 | L.F. | \$34.00 | \$76,874.00 | | 300.00 | \$10,200.00 | 1,400.00 | \$47,600.00 | 1,700.00 | \$57,800.00 | 75.19% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE (STORM) | 2.00 | EACH | \$567.00 | \$1,134.00 | | 0.00 | \$0.00 | 1.00 | \$567.00 | 1.00 | \$567.00 | 50.00% |
| 20336 | PIPE PLUG (STORM) | 28.00 | EACH | \$298.00 | \$8,344.00 | | 0.00 | \$0.00 | 10.00 | \$2,980.00 | 10.00 | \$2,980.00 | 35.71% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE (STORM) | 1.00 | EACH | \$456.00 | \$456.00 | | 0.00 | \$0.00 | 1.00 | \$456.00 | 1.00 | \$456.00 | 100.00% |
| 20503 | ADJUST INLET | 18.00 | EACH | \$321.00 | \$5,778.00 | | 2.00 | \$642.00 | 6.00 | \$1,926.00 | 8.00 | \$2,568.00 | 44.44% |
| 20503 | ADJUST INLET | 11.00 | EACH | \$400.00 | \$4,400.00 | | 0.00 | \$0.00 | 5.00 | \$2,000.00 | 5.00 | \$2,000.00 | 45.45% |
| 20506 | ADJUST SEWER ACCESS STRUCTURE CASTING | 2.00 | EACH | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21002 | EROSION CONTROL INSPECTION | 15.00 | EACH | \$225.00 | \$3,375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 7.00 | EACH | \$234.00 | \$1,638.00 | | 0.00 | \$0.00 | 1.00 | \$234.00 | 1.00 | \$234.00 | 14.29% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 11.00 | EACH | \$234.00 | \$2,574.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$6,500.00 | \$6,500.00 | | 0.00 | \$0.00 | 1.00 | \$6,500.00 | 1.00 | \$6,500.00 | 100.00% |
| 21015 | STREET CONSTRUCTION STONE BERM | 49.00 | EACH | \$198.00 | \$9,702.00 | | 0.00 | \$0.00 | 5.00 | \$990.00 | 5.00 | \$990.00 | 10.20% |
| 21018 | SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN | 140.00 | L.F. | \$10.00 | \$1,400.00 | | 0.00 | \$0.00 | 126.00 | \$1,260.00 | 126.00 | \$1,260.00 | 90.00% |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE | 140.00 | L.F. | \$10.00 | \$1,400.00 | | 0.00 | \$0.00 | 126.00 | \$1,260.00 | 126.00 | \$1,260.00 | 90.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| 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 |
| 21042 | INLET PROTECTION, TYPE D - PROVIDE & INSTALL | 5.00 | EACH | \$100.00 | \$500.00 | | 0.00 | \$0.00 | 25.00 | \$2,500.00 | 25.00 | \$2,500.00 | 500.00% |
| 21043 | INLET PROTECTION, TYPE D - MAINTAIN | 5.00 | EACH | \$65.00 | \$325.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21044 | INLET PROTECTION, TYPE D - REMOVE | 5.00 | EACH | \$25.00 | \$125.00 | | 0.00 | \$0.00 | 15.00 | \$375.00 | 15.00 | \$375.00 | 300.00% |
| 21049 | INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL | 173.00 | EACH | \$300.00 | \$51,900.00 | | 0.00 | \$0.00 | 110.00 | \$33,000.00 | 110.00 | \$33,000.00 | 63.58% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 173.00 | EACH | \$50.00 | \$8,650.00 | | 0.00 | \$0.00 | 1.00 | \$50.00 | 1.00 | \$50.00 | 0.58% |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 173.00 | EACH | \$25.00 | \$4,325.00 | | 0.00 | \$0.00 | 104.00 | \$2,600.00 | 104.00 | \$2,600.00 | 60.12% |
| 50202 | TYPE II DEWATERING (STORM) | 1.00 | L.S. | \$40.00 | \$40.00 | | 0.00 | \$0.00 | 1.00 | \$40.00 | 1.00 | \$40.00 | 100.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 5,932.00 | T.F. | \$0.01 | \$59.32 | | 0.00 | \$0.00 | 4,200.00 | \$42.00 | 4,200.00 | \$42.00 | 70.80% |
| 50401 | 12 INCH RCP STORM SEWER PIPE | 1,487.00 | L.F. | \$82.35 | \$122,454.45 | | 0.00 | \$0.00 | 1,300.00 | \$107,055.00 | 1,300.00 | \$107,055.00 | 87.42% |
| 50402 | 15 INCH RCP STORM SEWER PIPE | 350.00 | L.F. | \$86.95 | \$30,432.50 | | 0.00 | \$0.00 | 605.00 | \$52,604.75 | 605.00 | \$52,604.75 | 172.86% |
| 50403 | 18 INCH RCP STORM SEWER PIPE | 489.00 | L.F. | \$94.20 | \$46,063.80 | | 0.00 | \$0.00 | 450.00 | \$42,390.00 | 450.00 | \$42,390.00 | 92.02% |
| 50404 | 21 INCH RCP STORM SEWER PIPE | 65.00 | L.F. | \$98.25 | \$6,386.25 | | 0.00 | \$0.00 | 68.50 | \$6,730.13 | 68.50 | \$6,730.13 | 105.38% |
| 50405 | 24 INCH RCP STORM SEWER PIPE | 1,132.00 | L.F. | \$120.15 | \$136,009.80 | | 0.00 | \$0.00 | 1,075.00 | \$129,161.25 | 1,075.00 | \$129,161.25 | 94.96% |
| 50407 | 30 INCH RCP STORM SEWER PIPE | 218.00 | L.F. | \$139.70 | \$30,454.60 | | 0.00 | \$0.00 | 215.00 | \$30,035.50 | 215.00 | \$30,035.50 | 98.62% |
| 50409 | 36 INCH RCP STORM SEWER PIPE | 265.00 | L.F. | \$188.50 | \$49,952.50 | | 0.00 | \$0.00 | 286.00 | \$53,911.00 | 286.00 | \$53,911.00 | 107.92% |
| 50410 | 42 INCH RCP STORM SEWER PIPE | 812.00 | L.F. | \$227.75 | \$184,933.00 | | 0.00 | \$0.00 | 450.00 | \$102,487.50 | 450.00 | \$102,487.50 | 55.42% |
| 50411 | 48 INCH RCP STORM SEWER PIPE | 770.00 | L.F. | \$266.30 | \$205,051.00 | | 0.00 | \$0.00 | 766.50 | \$204,118.95 | 766.50 | \$204,118.95 | 99.55% |
| 50432 | 12 INCH TYPE II PAVEMENT STORM SEWER PIPE | 68.00 | L.F. | \$82.35 | \$5,599.80 | | 0.00 | \$0.00 | 63.00 | \$5,188.05 | 63.00 | \$5,188.05 | 92.65% |
| 50435 | 24 INCH TYPE II PAVEMENT STORM SEWER PIPE | 24.00 | L.F. | \$120.15 | \$2,883.60 | | 0.00 | \$0.00 | 20.50 | \$2,463.08 | 20.50 | \$2,463.08 | 85.42% |
| 50437 | 36 INCH TYPE II PAVEMENT STORM SEWER PIPE | 25.00 | L.F. | \$188.20 | \$4,705.00 | | 0.00 | \$0.00 | 24.50 | \$4,610.90 | 24.50 | \$4,610.90 | 98.00% |
| 50499 | CONCRETE COLLAR | 4.00 | EACH | \$600.00 | \$2,400.00 | | 0.00 | \$0.00 | 4.00 | \$2,400.00 | 4.00 | \$2,400.00 | 100.00% |
| 50723 | 3'X3' STORM SAS | 18.00 | EACH | \$3,690.00 | \$66,420.00 | | 0.00 | \$0.00 | 17.00 | \$62,730.00 | 17.00 | \$62,730.00 | 94.44% |
| 50724 | 4'X4' STORM SAS | 9.00 | EACH | \$4,590.00 | \$41,310.00 | | 0.00 | \$0.00 | 9.00 | \$41,310.00 | 9.00 | \$41,310.00 | 100.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| | | 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 |
| 50725 | 5'X5' STORM SAS | 19.00 | EACH | \$6,170.00 | \$117,230.00 | | 0.00 | \$0.00 | 15.00 | \$92,550.00 | 15.00 | \$92,550.00 | 78.95% |
| 50726 | 6'X6' STORM SAS | 6.00 | EACH | \$6,610.00 | \$39,660.00 | | 0.00 | \$0.00 | 7.00 | \$46,270.00 | 7.00 | \$46,270.00 | 116.67% |
| 50741 | TYPE H INLET | 55.00 | EACH | \$3,430.00 | \$188,650.00 | | 0.00 | \$0.00 | 50.00 | \$171,500.00 | 50.00 | \$171,500.00 | 90.91% |
| 50768 | TERRACE INLET TYPE 3 | 7.00 | EACH | \$4,980.00 | \$34,860.00 | | 0.00 | \$0.00 | 7.00 | \$34,860.00 | 7.00 | \$34,860.00 | 100.00% |
| 50792 | STORM SEWER TAP | 5.00 | EACH | \$876.00 | \$4,380.00 | | 0.00 | \$0.00 | 7.00 | \$6,132.00 | 7.00 | \$6,132.00 | 140.00% |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1 | 1.00 | EACH | \$1,400.00 | \$1,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,400.00 | 1.00 | \$1,400.00 | 100.00% |
| 50801 | UTILITY LINE OPENING (ULO) | 53.00 | EACH | \$678.00 | \$35,934.00 | | 0.00 | \$0.00 | 32.00 | \$21,696.00 | 32.00 | \$21,696.00 | 60.38% |
| 70041 | RELOCATE HYDRANT | 3.00 | EACH | \$2,362.00 | \$7,086.00 | | 0.00 | \$0.00 | 1.00 | \$2,362.00 | 1.00 | \$2,362.00 | 33.33% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 56.00 | EACH | \$105.00 | \$5,880.00 | | 0.00 | \$0.00 | 28.00 | \$2,940.00 | 28.00 | \$2,940.00 | 50.00% |
| 90010 | RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED) | 20.00 | EACH | \$800.00 | \$16,000.00 | | 0.00 | \$0.00 | 12.00 | \$9,600.00 | 12.00 | \$9,600.00 | 60.00% |
| 90011 | RELOCATE WATER MAIN (UNDISTRIBUTED) | 10.00 | EACH | \$3,238.00 | \$32,380.00 | | 0.00 | \$0.00 | 3.00 | \$9,714.00 | 3.00 | \$9,714.00 | 30.00% |
| 90012 | ROOF FASTENING WRAP FOR STORM SAS | 132.00 | S.F. | \$4.00 | \$528.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90013 | 42 INCH TYPE II PAVEMENT STORM SEWER PIPE | 80.00 | L.F. | \$227.75 | \$18,220.00 | | 0.00 | \$0.00 | 60.00 | \$13,665.00 | 60.00 | \$13,665.00 | 75.00% |
| 90014 | 48 INCH TYPE II PAVEMENT STORM SEWER PIPE | 147.00 | L.F. | \$265.50 | \$39,028.50 | | 0.00 | \$0.00 | 144.50 | \$38,364.75 | 144.50 | \$38,364.75 | 98.30% |
| 90015 | REMOVE AND REPLACE STONE RETAINING WALL | 15.00 | L.F. | \$150.00 | \$2,250.00 | | 0.00 | \$0.00 | 15.00 | \$2,250.00 | 15.00 | \$2,250.00 | 100.00% |
| | SUBTOTALS | | | | \$1,827,927.42 | | | \$12,738.08 | | \$1,537,989.51 | | \$1,550,727.59 | 84.84% |
| SANITARY ACCOUNT NO. 13175-83-173 | | | | | | | | | | | | | |
| 10701.1 | TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00 | 0.34 | LUMP SUM | \$8,600.00 | \$2,924.00 | | 0.00 | \$0.00 | 0.34 | \$2,924.00 | 0.34 | \$2,924.00 | 100.00% |
| 10701.2 | TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00 | 0.34 | LUMP SUM | \$9,700.00 | \$3,298.00 | | 0.00 | \$0.00 | 0.34 | \$3,298.00 | 0.34 | \$3,298.00 | 100.00% |
| 10701.3 | TRAFFIC CONTROL: CRAIG AVENUE | 0.34 | LUMP SUM | \$2,000.00 | \$680.00 | | 0.00 | \$0.00 | 0.34 | \$680.00 | 0.34 | \$680.00 | 100.00% |
| 10911.1 | MOBILIZATION: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00 | 0.34 | LUMP SUM | \$6,000.00 | \$2,040.00 | | 0.00 | \$0.00 | 0.34 | \$2,040.00 | 0.34 | \$2,040.00 | 100.00% |
| 10911.2 | MOBILIZATION: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00 | 0.34 | LUMP SUM | \$355,380.00 | \$120,829.20 | | 0.00 | \$0.00 | 0.34 | \$120,829.20 | 0.34 | \$120,829.20 | 100.00% |
| 10911.3 | MOBILIZATION: CRAIG AVENUE | 0.34 | LUMP SUM | \$3,000.00 | \$1,020.00 | | 0.00 | \$0.00 | 0.34 | \$1,020.00 | 0.34 | \$1,020.00 | 100.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| 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 |
| 20102 | ROCK EXCAVATION (UNDISTRIBUTED) | 50.00 | C.Y. | \$25.00 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (SANITARY) | 25.00 | EACH | \$789.00 | \$19,725.00 | | 0.00 | \$0.00 | 24.00 | \$18,936.00 | 24.00 | \$18,936.00 | 96.00% |
| 20314 | REMOVE PIPE (SANITARY) UNDISTRIBUTED | 200.00 | L.F. | \$34.00 | \$6,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE (SANITARY) | 6.00 | EACH | \$678.00 | \$4,068.00 | | 1.00 | \$678.00 | 4.00 | \$2,712.00 | 5.00 | \$3,390.00 | 83.33% |
| 20335 | ABANDON SEWER WITH SLURRY | 135.00 | C.Y. | \$251.00 | \$33,885.00 | | 10.00 | \$2,510.00 | 90.00 | \$22,590.00 | 100.00 | \$25,100.00 | 74.07% |
| 20336 | PIPE PLUG (SANITARY) UNDISTRIBUTED | 20.00 | EACH | \$298.00 | \$5,960.00 | | 0.00 | \$0.00 | 12.00 | \$3,576.00 | 12.00 | \$3,576.00 | 60.00% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE (SANITARY) | 10.00 | EACH | \$345.00 | \$3,450.00 | | 0.00 | \$0.00 | 10.00 | \$3,450.00 | 10.00 | \$3,450.00 | 100.00% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 210.00 | S.Y. | \$2.00 | \$420.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 5.00 | EACH | \$987.00 | \$4,935.00 | | 0.00 | \$0.00 | 5.00 | \$4,935.00 | 5.00 | \$4,935.00 | 100.00% |
| 50202 | TYPE II DEWATERING (SANITARY) | 1.00 | L.S. | \$50.00 | \$50.00 | | 0.00 | \$0.00 | 1.00 | \$50.00 | 1.00 | \$50.00 | 100.00% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 11,504.00 | T.F. | \$0.01 | \$115.04 | | 0.00 | \$0.00 | 7,500.00 | \$75.00 | 7,500.00 | \$75.00 | 65.19% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 209.00 | T.F. | \$89.76 | \$18,759.84 | | 0.00 | \$0.00 | 300.00 | \$26,928.00 | 300.00 | \$26,928.00 | 143.54% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35/SDR-26 | 5,606.00 | L.F. | \$154.42 | \$865,678.52 | | 0.00 | \$0.00 | 5,400.00 | \$833,868.00 | 5,400.00 | \$833,868.00 | 96.33% |
| 50302 | 10" PVC SANITARY SEWER PIPE SDR-35 | 1,131.00 | L.F. | \$160.37 | \$181,378.47 | | 0.00 | \$0.00 | 1,270.00 | \$203,669.90 | 1,270.00 | \$203,669.90 | 112.29% |
| 50303 | 12" PVC SANITARY SEWER PIPE SDR-35 | 92.00 | L.F. | \$174.81 | \$16,082.52 | | 0.00 | \$0.00 | 93.50 | \$16,344.74 | 93.50 | \$16,344.74 | 101.63% |
| 50353 | SANITARY SEWER LATERAL SDR-35/SDR-26 | 3,551.00 | L.F. | \$37.43 | \$132,913.93 | | 0.00 | \$0.00 | 3,300.00 | \$123,519.00 | 3,300.00 | \$123,519.00 | 92.93% |
| 50356 | RECONNECT SANITARY LATERAL | 103.00 | EACH | \$2,977.40 | \$306,672.20 | | 0.00 | \$0.00 | 95.00 | \$282,853.00 | 95.00 | \$282,853.00 | 92.23% |
| 50359 | COMPRESSION COUPLING | 9.00 | EACH | \$1,323.89 | \$11,915.01 | | 0.00 | \$0.00 | 12.00 | \$15,886.68 | 12.00 | \$15,886.68 | 133.33% |
| 50361 | HEAVY WASTEWATER CONTROL | 1.00 | L.S. | \$29,975.00 | \$29,975.00 | | 0.00 | \$0.00 | 1.00 | \$29,975.00 | 1.00 | \$29,975.00 | 100.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 318.00 | EACH | \$32.00 | \$10,176.00 | | 0.00 | \$0.00 | 235.00 | \$7,520.00 | 235.00 | \$7,520.00 | 73.90% |
| 50701 | 4' DIAMETER SAS | 42.00 | EACH | \$4,631.70 | \$194,531.40 | | 0.00 | \$0.00 | 43.00 | \$199,163.10 | 43.00 | \$199,163.10 | 102.38% |
| 50702 | 5' DIAMETER SAS | 7.00 | EACH | \$5,167.65 | \$36,173.55 | | 0.00 | \$0.00 | 7.00 | \$36,173.55 | 7.00 | \$36,173.55 | 100.00% |
| 50771 | INTERNAL CHIMNEY SEAL | 21.00 | EACH | \$410.00 | \$8,610.00 | | 0.00 | \$0.00 | 5.00 | \$2,050.00 | 5.00 | \$2,050.00 | 23.81% |

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| 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 |
| 50783 | INSIDE DROP | 28.00 | V.F. | \$321.00 | \$8,988.00 | | 0.00 | \$0.00 | 25.33 | \$8,130.93 | 25.33 | \$8,130.93 | 90.46% |
| 50791 | SANITARY SEWER TAP | 38.00 | EACH | \$1,616.00 | \$61,408.00 | | 0.00 | \$0.00 | 20.00 | \$32,320.00 | 20.00 | \$32,320.00 | 52.63% |
| 50797 | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 16.00 | EACH | \$455.00 | \$7,280.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90020 | SANITARY FORCE MAIN - 18 INCH | 1,124.00 | L.F. | \$277.10 | \$311,460.40 | | 0.00 | \$0.00 | 1,128.00 | \$312,568.80 | 1,128.00 | \$312,568.80 | 100.36% |
| SUBTOTALS | | | | | \$2,413,452.08 | | | \$3,188.00 | | \$2,318,085.90 | | \$2,321,273.90 | 96.18% |

TRAFFIC SIGNALS ACCOUNT NO. 13175-402-176

| | | | | | | | | | | | | | |
|-------|--|----------|------|------------|-------------|--|------|--------|----------|-------------|----------|-------------|---------|
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 950.00 | LF | \$12.00 | \$11,400.00 | | 0.00 | \$0.00 | 787.00 | \$9,444.00 | 787.00 | \$9,444.00 | 82.84% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 1,500.00 | LF | \$11.00 | \$16,500.00 | | 0.00 | \$0.00 | 1,168.00 | \$12,848.00 | 1,168.00 | \$12,848.00 | 77.87% |
| 60228 | FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 40) CONDUIT | 50.00 | LF | \$11.00 | \$550.00 | | 0.00 | \$0.00 | 47.00 | \$517.00 | 47.00 | \$517.00 | 94.00% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 135.00 | LF | \$9.00 | \$1,215.00 | | 0.00 | \$0.00 | 135.00 | \$1,215.00 | 135.00 | \$1,215.00 | 100.00% |
| 60234 | FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT | 315.00 | LF | \$9.00 | \$2,835.00 | | 0.00 | \$0.00 | 35.00 | \$315.00 | 35.00 | \$315.00 | 11.11% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 200.00 | LF | \$20.00 | \$4,000.00 | | 0.00 | \$0.00 | 440.00 | \$8,800.00 | 440.00 | \$8,800.00 | 220.00% |
| 60261 | ELECTRICAL TRENCH | 1,450.00 | LF | \$4.00 | \$5,800.00 | | 0.00 | \$0.00 | 1,266.00 | \$5,064.00 | 1,266.00 | \$5,064.00 | 87.31% |
| 60407 | CONSTRUCT LB-8 BASE | 8.00 | EACH | \$1,300.00 | \$10,400.00 | | 0.00 | \$0.00 | 6.00 | \$7,800.00 | 6.00 | \$7,800.00 | 75.00% |
| 60409 | CONSTRUCTION OFFSET BASE | 1.00 | EACH | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60411 | CONSTRUCT TYPE "G" BASE | 2.00 | EACH | \$800.00 | \$1,600.00 | | 0.00 | \$0.00 | 2.00 | \$1,600.00 | 2.00 | \$1,600.00 | 100.00% |
| 60413 | CONSTRUCT TYPE "P" BASE | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 100.00% |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 11.00 | EACH | \$543.00 | \$5,973.00 | | 0.00 | \$0.00 | 7.00 | \$3,801.00 | 7.00 | \$3,801.00 | 63.64% |
| 60425 | REMOVE TRAFFIC SIGNAL OR STREERLIGHT CABINET | 1.00 | EACH | \$987.00 | \$987.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 4.00 | EACH | \$450.00 | \$1,800.00 | | 0.00 | \$0.00 | 4.00 | \$1,800.00 | 4.00 | \$1,800.00 | 100.00% |
| 60441 | AUGER CONCRETE ELECTRICAL BASE | 1.00 | EACH | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 3.00 | EACH | \$900.00 | \$2,700.00 | | 0.00 | \$0.00 | 3.00 | \$2,700.00 | 3.00 | \$2,700.00 | 100.00% |
| 60704 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 3 | 5.00 | EACH | \$600.00 | \$3,000.00 | | 0.00 | \$0.00 | 2.00 | \$1,200.00 | 2.00 | \$1,200.00 | 40.00% |

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| 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 |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 7.00 | EACH | \$1,200.00 | \$8,400.00 | | 0.00 | \$0.00 | 7.00 | \$8,400.00 | 7.00 | \$8,400.00 | 100.00% |
| 60708 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7 | 2.00 | EACH | \$2,300.00 | \$4,600.00 | | 0.00 | \$0.00 | 2.00 | \$4,600.00 | 2.00 | \$4,600.00 | 100.00% |
| SUBTOTALS | | | | | \$85,760.00 | | | \$0.00 | | \$71,604.00 | | \$71,604.00 | 83.49% |

STREET LIGHTS ACCOUNT NO. 13175-402-177

| | | | | | | | | | | | | | |
|-----------------|---|----------|----------|-------------|----------------|--|------|--------------|----------|----------------|----------|----------------|---------|
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 20.00 | LF | \$12.00 | \$240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 20.00 | LF | \$11.00 | \$220.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 700.00 | LF | \$10.00 | \$7,000.00 | | 0.00 | \$0.00 | 659.00 | \$6,590.00 | 659.00 | \$6,590.00 | 94.14% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 1,550.00 | LF | \$9.00 | \$13,950.00 | | 0.00 | \$0.00 | 1,270.00 | \$11,430.00 | 1,270.00 | \$11,430.00 | 81.94% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 310.00 | LF | \$20.00 | \$6,200.00 | | 0.00 | \$0.00 | 800.00 | \$16,000.00 | 800.00 | \$16,000.00 | 258.06% |
| 60261 | ELECTRICAL TRENCH | 1,515.00 | LF | \$4.00 | \$6,060.00 | | 0.00 | \$0.00 | 1,266.00 | \$5,064.00 | 1,266.00 | \$5,064.00 | 83.56% |
| 60403 | CONSTRUCT LB-3 BASE | 10.00 | EACH | \$1,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 9.00 | \$9,000.00 | 9.00 | \$9,000.00 | 90.00% |
| 60409 | CONSTRUCTION OFFSET BASE | 1.00 | EACH | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60413 | CONSTRUCT TYPE "P" BASE | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 100.00% |
| 60421 | REMOVE STREET LIGHT BASE | 12.00 | EACH | \$450.00 | \$5,400.00 | | 0.00 | \$0.00 | 8.00 | \$3,600.00 | 8.00 | \$3,600.00 | 66.67% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 1.00 | EACH | \$450.00 | \$450.00 | | 0.00 | \$0.00 | 1.00 | \$450.00 | 1.00 | \$450.00 | 100.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 4.00 | EACH | \$900.00 | \$3,600.00 | | 0.00 | \$0.00 | 3.00 | \$2,700.00 | 3.00 | \$2,700.00 | 75.00% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 0.00 | \$0.00 | 2.00 | \$2,400.00 | 2.00 | \$2,400.00 | 100.00% |
| 90030 | INSTALL AND MAINTAIN SUPPORT STRUCTURES FOR STREET LIGHTS AND TEMPORARY TRAFFIC SIGNALS | 1.00 | LUMP SUM | \$15,000.00 | \$15,000.00 | | 0.00 | \$0.00 | 1.00 | \$15,000.00 | 1.00 | \$15,000.00 | 100.00% |
| SUBTOTALS | | | | | \$74,020.00 | | | \$0.00 | | \$73,734.00 | | \$73,734.00 | 99.61% |
| CONTRACT TOTALS | | | | | \$7,275,045.47 | | | \$115,100.50 | | \$6,579,572.72 | | \$6,694,673.22 | 92.02% |

CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):

13175-402-170

- ADDITIONAL TREE REMOVAL MOBILIZATION

| | | | | | | | | | | | | |
|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|---------|
| 1.00 | LUMP SUM | \$3,300.00 | | \$3,300.00 | | 0.00 | \$0.00 | 1.00 | \$3,300.00 | 1.00 | \$3,300.00 | 100.00% |
|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|---------|

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 18

| | | 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 |
| 14057-84-174 | | | | | | | | | | | | | |
| | - TEMPORARY PAVEMENT | 40.00 | S.Y. | \$63.75 | | \$2,550.00 | 0.00 | \$0.00 | 33.72 | \$2,149.65 | 33.72 | \$2,149.65 | 84.30% |
| 13175-83-173 | | | | | | | | | | | | | |
| | - FORCE MAIN H BEAM FORCE BRACING | 1.00 | LUMP SUM | \$1,000.00 | | \$1,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | - FORCE MAIN WASTE WATER CONTROL | 1.00 | LUMP SUM | \$30,000.00 | | \$30,000.00 | 0.00 | \$0.00 | 0.8621 | \$25,863.00 | 0.8621 | \$25,863.00 | 86.21% |
| | SUBTOTAL | | | | | \$31,000.00 | | \$0.00 | | \$25,863.00 | | \$25,863.00 | |
| | CHANGE ORDER #1 TOTAL | | | | | \$36,850.00 | | \$0.00 | | \$31,312.65 | | \$31,312.65 | |
| CHANGE ORDER #2, ACC'T NO. 13175-86-179 | | | | | | | | | | | | | |
| | - FURNISH AND INSTALL SIX WATER SERVICES | 1.00 | LUMP SUM | \$26,405.00 | | \$26,405.00 | 0.00 | \$0.00 | 1.00 | \$26,405.00 | 1.00 | \$26,405.00 | 100.00% |
| | - UNFORESEEN CONDITIONS / DETERMINING CONFIGURATION OF EXISTING SERVICES | 3.50 | HOURS | \$850.00 | | \$2,975.00 | 0.00 | \$0.00 | 3.50 | \$2,975.00 | 3.50 | \$2,975.00 | 100.00% |
| | CHANGE ORDER #2 TOTAL | | | | | \$29,380.00 | | \$0.00 | | \$29,380.00 | | \$29,380.00 | |
| CHANGE ORDER #3, ACC'T NO. 13175-83-173 | | | | | | | | | | | | | |
| | - ADJUST EXISTING DOUBLE CASTING SANITARY SAS | 1.00 | LUMP SUM | \$10,120.00 | | \$10,120.00 | 0.00 | \$0.00 | 1.00 | \$10,120.00 | 1.00 | \$10,120.00 | 100.00% |
| CHANGE ORDER #4, ACC'T NO. 14057-84-174 | | | | | | | | | | | | | |
| | - 6X6 SAS | 1.00 | EACH | \$35,900.00 | | \$35,900.00 | 1.00 | \$35,900.00 | 0.00 | \$0.00 | 1.00 | \$35,900.00 | 100.00% |
| | - TRAFFIC CONTROL | 1.00 | LUMP SUM | \$2,769.00 | | \$2,769.00 | 1.00 | \$2,769.00 | 0.00 | \$0.00 | 1.00 | \$2,769.00 | 100.00% |
| | - MILLING & PAVING MOBILIZATION | 1.00 | LUMP SUM | \$2,150.00 | | \$2,150.00 | 1.00 | \$2,150.00 | 0.00 | \$0.00 | 1.00 | \$2,150.00 | 100.00% |
| | CHANGE ORDER #4 TOTAL | | | | | \$40,819.00 | | \$40,819.00 | | \$0.00 | | \$40,819.00 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | | \$7,392,214.47 | | \$155,919.50 | | \$6,650,385.37 | | \$6,806,304.87 | 92.07% |