

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: CHRIS PETYKOWSKI

Page 1 of 17

Project: STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014

Contract Number: 7206

Payment Number: 16

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

TOTAL FROM PAGE: 17

4,854,531.16

LESS RETAINAGE:

120,510.17

SUBTOTAL:

4,734,020.99

LESS PREVIOUS PAYMENTS:

4,594,183.07

CURRENT PAYMENT DUE:

\$139,837.92

CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

Janice Ryan
CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

5/22/15
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

7-15-15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE ALL 5/5/15
TO: QUANTITIES 7/15/15

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

Please update electrical

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.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| STREET ACCOUNT NO: CS53-58280-810732-00-53W1193-53TIF032 | | | | | | | | | | | | | |
| 10701 | Traffic Control | 1.00 | LS | \$3,700.00 | \$3,700.00 | | 0.00 | \$0.00 | 1.00 | \$3,700.00 | 1.00 | \$3,700.00 | 100.0% |
| 10711 | Type III Barricade | 1,800.00 | DAYS | \$1.00 | \$1,800.00 | | 0.00 | \$0.00 | 3,269.00 | \$3,269.00 | 3,269.00 | \$3,269.00 | 181.6% |
| 10721 | Traffic Control Sign - Portable Changeable Message | 20.00 | DAYS | \$120.00 | \$2,400.00 | | 0.00 | \$0.00 | 14.00 | \$1,680.00 | 14.00 | \$1,680.00 | 70.0% |
| 10802 | Root Cutting - Sidewalk | 255.00 | LF | \$5.00 | \$1,275.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10901 | Field Office | 1.00 | LS | \$9,000.00 | \$9,000.00 | | 0.00 | \$0.00 | 1.00 | \$9,000.00 | 1.00 | \$9,000.00 | 100.0% |
| 10911 | Mobilization | 1.00 | LS | \$303,200.00 | \$303,200.00 | | 0.00 | \$0.00 | 1.00 | \$303,200.00 | 1.00 | \$303,200.00 | 100.0% |
| 20101 | Excavation Cut | 4,200.00 | CY | \$20.00 | \$84,000.00 | | 0.00 | \$0.00 | 3,837.04 | \$76,740.80 | 3,837.04 | \$76,740.80 | 91.4% |
| 20109 | Finish Grading | 1.00 | LS | \$5,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 1.00 | \$5,000.00 | 1.00 | \$5,000.00 | 100.0% |
| 20205 | Select Fill | 125.00 | CY | \$25.00 | \$3,125.00 | | 0.00 | \$0.00 | 125.00 | \$3,125.00 | 125.00 | \$3,125.00 | 100.0% |
| 20217 | Clear Stone | 335.00 | TON | \$15.00 | \$5,025.00 | | 0.00 | \$0.00 | 273.11 | \$4,096.65 | 273.11 | \$4,096.65 | 81.5% |
| 20221 | Topsoil | 2,105.00 | SY | \$7.60 | \$15,998.00 | | 0.00 | \$0.00 | 2,463.00 | \$18,718.80 | 2,463.00 | \$18,718.80 | 117.0% |
| 20301 | Sawcut Concrete Pavement | 100.00 | LF | \$6.00 | \$600.00 | | 0.00 | \$0.00 | 13.00 | \$78.00 | 13.00 | \$78.00 | 13.0% |
| 20302 | Sawcut Concrete Pavement Full Depth | 198.00 | LF | \$7.50 | \$1,485.00 | | 3.00 | \$22.50 | 50.00 | \$375.00 | 53.00 | \$397.50 | 26.8% |
| 20303 | Sawcut Bituminous Pavement | 68.00 | LF | \$2.50 | \$170.00 | | 0.00 | \$0.00 | 60.00 | \$150.00 | 60.00 | \$150.00 | 88.2% |
| 20314 | Remove Pipe (Water) | 200.00 | LF | \$1.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20322 | Remove Concrete Curb and Gutter | 180.00 | LF | \$5.00 | \$900.00 | | 314.00 | \$1,570.00 | 100.00 | \$500.00 | 414.00 | \$2,070.00 | 230.0% |
| 20323 | Remove Concrete Sidewalk & Drive | 62,530.00 | SF | \$2.00 | \$125,060.00 | | (7,755.73) | (\$15,511.46) | 62,000.00 | \$124,000.00 | 54,244.27 | \$108,488.54 | 86.7% |
| 20324 | Remove Concrete Steps | 400.00 | SF | \$15.00 | \$6,000.00 | | 0.00 | \$0.00 | 321.00 | \$4,815.00 | 321.00 | \$4,815.00 | 80.3% |
| 20327 | Remove Tree Grate | 2.00 | EACH | \$150.00 | \$300.00 | | 0.00 | \$0.00 | 2.00 | \$300.00 | 2.00 | \$300.00 | 100.0% |
| 20401 | Clearing | 355.00 | ID | \$26.00 | \$9,230.00 | | 0.00 | \$0.00 | 481.00 | \$12,506.00 | 481.00 | \$12,506.00 | 135.5% |
| 20403 | Grubbing | 365.00 | ID | \$35.00 | \$12,775.00 | | 0.00 | \$0.00 | 481.00 | \$16,835.00 | 481.00 | \$16,835.00 | 131.8% |
| 20801 | Sodding | 2,350.00 | SY | \$5.50 | \$12,925.00 | | 1,312.00 | \$7,216.00 | 1,504.00 | \$8,272.00 | 2,816.00 | \$15,488.00 | 119.8% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| 21001 | Erosion Control Plan and Implementation | 1.00 | LS | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 21002 | Erosion Control Inspection | 30.00 | EACH | \$300.00 | \$9,000.00 | | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 3.3% |
| 21011 | Construction Entrance | 6.00 | EACH | \$150.00 | \$900.00 | | 0.00 | \$0.00 | 2.00 | \$300.00 | 2.00 | \$300.00 | 33.3% |
| 21013 | Street Sweeping | 1.00 | LS | \$10,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 1.00 | \$10,000.00 | 1.00 | \$10,000.00 | 100.0% |
| 21017 | Silt Sock (8-Inch) - Complete | 325.00 | LF | \$6.00 | \$1,950.00 | | 0.00 | \$0.00 | 377.00 | \$2,262.00 | 377.00 | \$2,262.00 | 116.0% |
| 21021 | Silt Fence - Complete | 525.00 | LF | \$3.00 | \$1,575.00 | | 0.00 | \$0.00 | 111.00 | \$333.00 | 111.00 | \$333.00 | 21.1% |
| 21031 | Inlet Protection Type C - Complete | 6.00 | EACH | \$50.00 | \$300.00 | | 3.00 | \$150.00 | 14.00 | \$700.00 | 17.00 | \$850.00 | 283.3% |
| 21055 | Inlet Protection Type D Hybrid - Complete | 68.00 | EACH | \$140.00 | \$9,520.00 | | 0.00 | \$0.00 | 44.00 | \$6,160.00 | 44.00 | \$6,160.00 | 64.7% |
| 30201 | Type 'A' Concrete Curb & Gutter | 155.00 | LF | \$22.00 | \$3,410.00 | | 0.00 | \$0.00 | 188.50 | \$4,147.00 | 188.50 | \$4,147.00 | 121.6% |
| 30302 | 7 Inch Concrete Sidewalk & Drive | 16,160.00 | SF | \$5.00 | \$80,800.00 | | 0.00 | \$0.00 | 16,224.80 | \$81,124.00 | 16,224.80 | \$81,124.00 | 100.4% |
| 30340 | Curb Ramp Detectable Warning Field | 64.00 | SF | \$45.00 | \$2,880.00 | | 0.00 | \$0.00 | 88.00 | \$3,960.00 | 88.00 | \$3,960.00 | 137.5% |
| 40101 | Crushed Aggregate Base Course, Gradation No. 1 | 1,475.00 | TON | \$15.00 | \$22,125.00 | | 0.00 | \$0.00 | 84.30 | \$1,264.50 | 84.30 | \$1,264.50 | 5.7% |
| 40102 | Crushed Aggregate Base Course, Gradation No. 2 or No. 3 | 2,175.00 | TON | \$15.00 | \$32,625.00 | | 0.00 | \$0.00 | 4,868.89 | \$73,033.35 | 4,868.89 | \$73,033.35 | 223.9% |
| 40203 | HMA Pavement Type E-3 | 145.00 | TON | \$91.45 | \$13,260.25 | | 0.00 | \$0.00 | 230.82 | \$21,108.49 | 230.82 | \$21,108.49 | 159.2% |
| 40211 | Tack Coat | 12.00 | GAL | \$3.00 | \$36.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40401 | 8 Inch Concrete Pavement | 190.00 | SY | \$65.00 | \$12,350.00 | | 0.00 | \$0.00 | 188.67 | \$12,263.55 | 188.67 | \$12,263.55 | 99.3% |
| 60800 | Pavement Marking Epoxy, Line, 4-Inch | 265.00 | LF | \$2.25 | \$596.25 | | 0.00 | \$0.00 | 620.00 | \$1,395.00 | 620.00 | \$1,395.00 | 234.0% |
| 60801 | Pavement Marking Epoxy, Double Line, 4-Inch | 155.00 | LF | \$5.50 | \$852.50 | | 0.00 | \$0.00 | 310.00 | \$1,705.00 | 310.00 | \$1,705.00 | 200.0% |
| 60804 | Pavement Marking Epoxy, Line, 12-Inch | 30.00 | LF | \$15.00 | \$450.00 | | 0.00 | \$0.00 | 30.00 | \$450.00 | 30.00 | \$450.00 | 100.0% |
| 70002 | Furnish and Install 6-Inch Pipe & Fittings | 30.00 | LF | \$146.61 | \$4,398.30 | | 0.00 | \$0.00 | 32.00 | \$4,691.52 | 32.00 | \$4,691.52 | 106.7% |
| 70003 | Furnish and Install 8-Inch Pipe & Fittings | 200.00 | LF | \$135.20 | \$27,040.00 | | 0.00 | \$0.00 | 190.00 | \$25,688.00 | 190.00 | \$25,688.00 | 95.0% |
| 70031 | Furnish and Install 6-Inch Water Valve | 1.00 | EACH | \$1,976.00 | \$1,976.00 | | 0.00 | \$0.00 | 1.00 | \$1,976.00 | 1.00 | \$1,976.00 | 100.0% |
| 70032 | Furnish and Install 8-Inch Water Valve | 3.00 | EACH | \$2,538.00 | \$7,614.00 | | 0.00 | \$0.00 | 3.00 | \$7,614.00 | 3.00 | \$7,614.00 | 100.0% |

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| 70041 | Relocate Hydrant | 1.00 | EACH | \$2,500.00 | \$2,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70050 | Furnish And Install 1-Inch Service Laterals | 2.00 | LF | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70051 | Furnish And Install 1 1/2-Inch Service Laterals | 4.00 | LF | \$450.00 | \$1,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70070 | Select Fill - Sand for Water | 230.00 | LF | \$0.10 | \$23.00 | | 0.00 | \$0.00 | 122.00 | \$12.20 | 122.00 | \$12.20 | 53.0% |
| 70080 | Cut-In or Connect to Existing Water System | 3.00 | EACH | \$2,500.00 | \$7,500.00 | | 0.00 | \$0.00 | 3.00 | \$7,500.00 | 3.00 | \$7,500.00 | 100.0% |
| 70101 | Furnish and Install Styrofoam | 16.00 | LF | \$15.00 | \$240.00 | | 0.00 | \$0.00 | 16.00 | \$240.00 | 16.00 | \$240.00 | 100.0% |
| 90001 | Crack and Damage Survey | 1.00 | LS | \$10,000.00 | \$10,000.00 | | 0.50 | \$5,000.00 | 0.50 | \$5,000.00 | 1.00 | \$10,000.00 | 100.0% |
| 90002 | Test Steam Tunnel/Pipe and Steam Vault Appurtenances for Asbestos | 5.00 | EACH | \$300.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 20.0% |
| 90003 | Fence Safety | 6,900.00 | LF | \$4.50 | \$31,050.00 | | 0.00 | \$0.00 | 5,000.00 | \$22,500.00 | 5,000.00 | \$22,500.00 | 72.5% |
| 90004 | Remove Concrete Curb | 350.00 | LF | \$15.00 | \$5,250.00 | | 181.00 | \$2,715.00 | 150.00 | \$2,250.00 | 331.00 | \$4,965.00 | 94.6% |
| 90005 | Remove Concrete Gravity Retaining Walls | 195.00 | LF | \$22.00 | \$4,290.00 | | 121.00 | \$2,662.00 | 190.00 | \$4,180.00 | 311.00 | \$6,842.00 | 159.5% |
| 90006 | Remove Combination Retaining Wall - Curb and Gutter | 240.00 | LF | \$42.25 | \$10,140.00 | | 0.00 | \$0.00 | 239.00 | \$10,097.75 | 239.00 | \$10,097.75 | 99.6% |
| 90007 | Remove Steel Chain Fence | 150.00 | LF | \$2.00 | \$300.00 | | 0.00 | \$0.00 | 152.00 | \$304.00 | 152.00 | \$304.00 | 101.3% |
| 90008 | Remove Wall Mounted Bench | 80.00 | LF | \$10.00 | \$800.00 | | 0.00 | \$0.00 | 109.00 | \$1,090.00 | 109.00 | \$1,090.00 | 136.3% |
| 90009 | Remove Railing | 105.00 | LF | \$6.00 | \$630.00 | | 0.00 | \$0.00 | 135.00 | \$810.00 | 135.00 | \$810.00 | 128.6% |
| 90010 | Remove Concrete Gutter | 130.00 | LF | \$10.00 | \$1,300.00 | | 0.00 | \$0.00 | 129.00 | \$1,290.00 | 129.00 | \$1,290.00 | 99.2% |
| 90011 | Remove Drinking Fountain | 1.00 | EACH | \$800.00 | \$800.00 | | 0.00 | \$0.00 | 1.00 | \$800.00 | 1.00 | \$800.00 | 100.0% |
| 90012 | Remove Benches | 14.00 | EACH | \$150.00 | \$2,100.00 | | 0.00 | \$0.00 | 14.00 | \$2,100.00 | 14.00 | \$2,100.00 | 100.0% |
| 90013 | Salvage and Haul Concrete Planter Tubs | 2.00 | EACH | \$900.00 | \$1,800.00 | | 0.00 | \$0.00 | 2.00 | \$1,800.00 | 2.00 | \$1,800.00 | 100.0% |
| 90014 | Remove Wall Mounted Trash Can | 2.00 | EACH | \$350.00 | \$700.00 | | 0.00 | \$0.00 | 2.00 | \$700.00 | 2.00 | \$700.00 | 100.0% |
| 90015 | Remove Four Pole Kiosk With Lights | 3.00 | EACH | \$1,500.00 | \$4,500.00 | | 0.00 | \$0.00 | 3.00 | \$4,500.00 | 3.00 | \$4,500.00 | 100.0% |
| 90016 | Remove Octagonal Kiosk With Lights | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 100.0% |
| 90017 | Remove Electrical Pedestal | 11.00 | EACH | \$500.00 | \$5,500.00 | | 0.00 | \$0.00 | 11.00 | \$5,500.00 | 11.00 | \$5,500.00 | 100.0% |

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| 90018 | Remove Kiosk Base | 5.00 | EACH | \$100.00 | \$500.00 | | 0.00 | \$0.00 | 5.00 | \$500.00 | 5.00 | \$500.00 | 100.0% |
| 90019 | Remove Map Kiosk | 2.00 | EACH | \$250.00 | \$500.00 | | 0.00 | \$0.00 | 2.00 | \$500.00 | 2.00 | \$500.00 | 100.0% |
| 90020 | Remove Bike Rack | 1.00 | LS | \$800.00 | \$800.00 | | 0.00 | \$0.00 | 1.00 | \$800.00 | 1.00 | \$800.00 | 100.0% |
| 90021 | Remove Concrete Planter Walls | 1.00 | LS | \$7,800.00 | \$7,800.00 | | 0.00 | \$0.00 | 1.00 | \$7,800.00 | 1.00 | \$7,800.00 | 100.0% |
| 90022 | Remove Concrete Fountain | 1.00 | LS | \$8,000.00 | \$8,000.00 | | 0.00 | \$0.00 | 1.00 | \$8,000.00 | 1.00 | \$8,000.00 | 100.0% |
| 90023 | Remove Concrete Pulpit | 1.00 | LS | \$2,500.00 | \$2,500.00 | | 0.00 | \$0.00 | 1.00 | \$2,500.00 | 1.00 | \$2,500.00 | 100.0% |
| 90024 | Remove Concrete Planter with Tree Grove | 1.00 | LS | \$9,900.00 | \$9,900.00 | | 0.00 | \$0.00 | 1.00 | \$9,900.00 | 1.00 | \$9,900.00 | 100.0% |
| 90025 | Remove Terraced Stage and Seating | 1.00 | LS | \$11,800.00 | \$11,800.00 | | 0.00 | \$0.00 | 1.00 | \$11,800.00 | 1.00 | \$11,800.00 | 100.0% |
| 90026 | Remove, Salvage, and Deliver Clock Tower and Granite Slabs | 1.00 | LS | \$9,300.00 | \$9,300.00 | | 0.00 | \$0.00 | 1.00 | \$9,300.00 | 1.00 | \$9,300.00 | 100.0% |
| 90027 | Remove Clock Tower Foundation | 1.00 | LS | \$4,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 1.00 | \$4,000.00 | 100.0% |
| 90028 | Disconnect Pulpit Electrical Service Cabinet | 1.00 | LS | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 90029 | Remove and Reset Pavers | 270.00 | SF | \$22.50 | \$6,075.00 | | 0.00 | \$0.00 | 26.00 | \$585.00 | 26.00 | \$585.00 | 9.6% |
| 90100 | Pavement Marking Grooved Wet Reflective Tape 6-Inch | 70.00 | LF | \$24.00 | \$1,680.00 | | 0.00 | \$0.00 | 61.00 | \$1,464.00 | 61.00 | \$1,464.00 | 87.1% |
| 90161 | Air Supply Connection | 3.00 | EACH | \$1,275.00 | \$3,825.00 | | 3.00 | \$3,825.00 | 0.00 | \$0.00 | 3.00 | \$3,825.00 | 100.0% |
| 90162 | Curb Stop 1-Inch | 12.00 | EACH | \$460.00 | \$5,520.00 | | 0.00 | \$0.00 | 12.00 | \$5,520.00 | 12.00 | \$5,520.00 | 100.0% |
| 90163 | Curb Box 1-Inch | 12.00 | EACH | \$510.00 | \$6,120.00 | | 0.00 | \$0.00 | 3.00 | \$1,530.00 | 3.00 | \$1,530.00 | 25.0% |
| 90164 | Wall Hydrant Mounted in Concrete | 12.00 | EACH | \$500.00 | \$6,000.00 | | 0.00 | \$0.00 | 12.00 | \$6,000.00 | 12.00 | \$6,000.00 | 100.0% |
| 90165 | Wall Hydrant Mounted in Cabinet | 1.00 | EACH | \$450.00 | \$450.00 | | 0.00 | \$0.00 | 1.00 | \$450.00 | 1.00 | \$450.00 | 100.0% |
| 90166 | Water Pipe Copper 1-Inch | 265.00 | LF | \$83.31 | \$22,077.15 | | 0.00 | \$0.00 | 180.00 | \$14,995.80 | 180.00 | \$14,995.80 | 67.9% |
| 90167 | Water Pipe Copper 1 1/2-Inch | 780.00 | LF | \$52.32 | \$40,809.60 | | 0.00 | \$0.00 | 350.00 | \$18,312.00 | 350.00 | \$18,312.00 | 44.9% |
| 90168 | Drinking Fountain | 1.00 | EACH | \$8,422.00 | \$8,422.00 | | 0.00 | \$0.00 | 1.00 | \$8,422.00 | 1.00 | \$8,422.00 | 100.0% |
| 90200 | 6 Inch Concrete Sidewalk | 6,000.00 | SF | \$7.00 | \$42,000.00 | | 0.00 | \$0.00 | 6,497.00 | \$45,479.00 | 6,497.00 | \$45,479.00 | 108.3% |
| 90201 | C1 Concrete Sidewalk 7-inch | 17,750.00 | SF | \$15.00 | \$266,250.00 | | 0.00 | \$0.00 | 17,818.60 | \$267,279.00 | 17,818.60 | \$267,279.00 | 100.4% |

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| 90202 | Colored Concrete Sidewalk 7-Inch | 1,880.00 | SF | \$10.00 | \$18,800.00 | | 0.00 | \$0.00 | 1,889.00 | \$18,890.00 | 1,889.00 | \$18,890.00 | 100.5% |
| 90203 | Concrete Sidewalk 7-Inch Reinforced | 2,590.00 | SF | \$12.00 | \$31,080.00 | | 0.00 | \$0.00 | 2,550.55 | \$30,606.60 | 2,550.55 | \$30,606.60 | 98.5% |
| 90204 | Concrete Structural Slab 8-Inch | 1,140.00 | SF | \$10.00 | \$11,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90205 | Colored Concrete Structural Slab 8-Inch | 9,890.00 | SF | \$13.50 | \$133,515.00 | | 0.00 | \$0.00 | 10,616.70 | \$143,325.45 | 10,616.70 | \$143,325.45 | 107.3% |
| 90206 | Cardboard Void Forms | 11,030.00 | SF | \$2.50 | \$27,575.00 | | 0.00 | \$0.00 | 8,464.70 | \$21,161.75 | 8,464.70 | \$21,161.75 | 76.7% |
| 90207 | Reinforced Concrete Sidewalk Band | 3,100.00 | SF | \$23.00 | \$71,300.00 | | 0.00 | \$0.00 | 3,056.70 | \$70,304.10 | 3,056.70 | \$70,304.10 | 98.6% |
| 90208 | Concrete Sidewalk Band | 1,790.00 | SF | \$18.00 | \$32,220.00 | | 0.00 | \$0.00 | 1,749.78 | \$31,496.04 | 1,749.78 | \$31,496.04 | 97.8% |
| 90209 | Granite Pavers | 4,025.00 | SF | \$74.80 | \$301,070.00 | | 0.00 | \$0.00 | 4,298.24 | \$321,508.35 | 4,298.24 | \$321,508.35 | 106.8% |
| 90210 | Concrete Masonry Footing | 265.00 | CY | \$513.21 | \$136,000.65 | | 0.00 | \$0.00 | 299.33 | \$153,619.15 | 299.33 | \$153,619.15 | 113.0% |
| 90211 | Concrete Masonry Walls | 280.00 | CY | \$491.07 | \$137,499.60 | | 0.00 | \$0.00 | 369.00 | \$181,204.83 | 369.00 | \$181,204.83 | 131.8% |
| 90212 | Concrete Masonry Walls Colored | 65.00 | CY | \$1,384.62 | \$90,000.30 | | 0.00 | \$0.00 | 79.00 | \$109,384.98 | 79.00 | \$109,384.98 | 121.5% |
| 90213 | Concrete Masonry Sidewalk Reinforced | 1,450.00 | SF | \$15.00 | \$21,750.00 | | 0.00 | \$0.00 | 1,343.16 | \$20,147.40 | 1,343.16 | \$20,147.40 | 92.6% |
| 90214 | Concrete Gutter 24-Inch | 390.00 | LF | \$24.00 | \$9,360.00 | | 0.00 | \$0.00 | 443.50 | \$10,644.00 | 443.50 | \$10,644.00 | 113.7% |
| 90215 | Concrete Curb 12-Inch | 38.00 | LF | \$40.00 | \$1,520.00 | | 0.00 | \$0.00 | 71.00 | \$2,840.00 | 71.00 | \$2,840.00 | 186.8% |
| 90216 | Concrete Mow Edge Reinforced | 180.00 | LF | \$20.00 | \$3,600.00 | | 0.00 | \$0.00 | 167.00 | \$3,340.00 | 167.00 | \$3,340.00 | 92.8% |
| 90217 | Limestone Paver Mow Edge | 50.00 | LF | \$218.00 | \$10,900.00 | | 0.00 | \$0.00 | 50.00 | \$10,900.00 | 50.00 | \$10,900.00 | 100.0% |
| 90218 | Paved Surface Temporary | 5,000.00 | SF | \$3.00 | \$15,000.00 | | 1,783.41 | \$5,350.23 | 5,478.25 | \$16,434.75 | 7,261.66 | \$21,784.98 | 145.2% |
| 90219 | Concrete Steps | 416.00 | SF | \$69.72 | \$29,003.52 | | 0.00 | \$0.00 | 475.00 | \$33,117.00 | 475.00 | \$33,117.00 | 114.2% |
| 90220 | Limestone Veneer | 115.00 | SF | \$382.61 | \$44,000.15 | | 0.00 | \$0.00 | 139.00 | \$53,182.79 | 139.00 | \$53,182.79 | 120.9% |
| 90221 | Precast Concrete Cap For Seat Wall | 675.00 | LF | \$143.71 | \$97,004.25 | | 0.00 | \$0.00 | 715.90 | \$102,881.99 | 715.90 | \$102,881.99 | 106.1% |
| 90222 | Precast Concrete Cap For Single Terrace Seating | 50.00 | LF | \$238.00 | \$11,900.00 | | 0.00 | \$0.00 | 63.00 | \$14,994.00 | 63.00 | \$14,994.00 | 126.0% |
| 90223 | Precast Concrete Cap For Double Terrace Seating | 225.00 | LF | \$160.00 | \$36,000.00 | | 0.00 | \$0.00 | 232.70 | \$37,232.00 | 232.70 | \$37,232.00 | 103.4% |
| 90224 | Wood Surface For Seat Wall | 75.00 | LF | \$466.67 | \$35,000.25 | | 0.00 | \$0.00 | 69.66 | \$32,508.23 | 69.66 | \$32,508.23 | 92.9% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| 90225 | Wood Decking at Leaf Base | 90.00 | SF | \$156.68 | \$14,101.20 | | 0.00 | \$0.00 | 124.94 | \$19,575.60 | 124.94 | \$19,575.60 | 138.8% |
| 90226 | Cantilever Wood Seat | 130.00 | LF | \$1,057.70 | \$137,501.00 | | 0.00 | \$0.00 | 135.60 | \$143,424.12 | 135.60 | \$143,424.12 | 104.3% |
| 90227 | Precast Concrete Cap For Veneer Wall | 50.00 | LF | \$320.00 | \$16,000.00 | | 7.00 | \$2,240.00 | 46.00 | \$14,720.00 | 53.00 | \$16,960.00 | 106.0% |
| 90228 | Exterior Handrails | 48.00 | LF | \$325.00 | \$15,600.00 | | 0.00 | \$0.00 | 77.00 | \$25,025.00 | 77.00 | \$25,025.00 | 160.4% |
| 90229 | Cut Limestone Block Wall | 155.00 | LF | \$267.00 | \$41,385.00 | | 0.00 | \$0.00 | 120.00 | \$32,040.00 | 120.00 | \$32,040.00 | 77.4% |
| 90230 | Tree Grate | 33.00 | EACH | \$1,900.00 | \$62,700.00 | | 0.00 | \$0.00 | 34.00 | \$64,600.00 | 34.00 | \$64,600.00 | 103.0% |
| 90231 | Sienna' Freeman Maple 3 1/2" B&B | 1.00 | EACH | \$1,010.00 | \$1,010.00 | | 0.00 | \$0.00 | 1.00 | \$1,010.00 | 1.00 | \$1,010.00 | 100.0% |
| 90232 | Autumn Gold' Ginko 3 1/2" B&B | 1.00 | EACH | \$1,090.00 | \$1,090.00 | | 0.00 | \$0.00 | 6.00 | \$6,540.00 | 6.00 | \$6,540.00 | 600.0% |
| 90233 | Skyline' Honeylocust 3 1/2" B&B | 12.00 | EACH | \$980.00 | \$11,760.00 | | 0.00 | \$0.00 | 12.00 | \$11,760.00 | 12.00 | \$11,760.00 | 100.0% |
| 90234 | Espresso' Kentucky Coffee Tree 3 1/2" B&B | 9.00 | EACH | \$1,080.00 | \$9,720.00 | | 0.00 | \$0.00 | 5.00 | \$5,400.00 | 5.00 | \$5,400.00 | 55.6% |
| 90235 | Exclamation London Planetree 3 1/2" B&B | 4.00 | EACH | \$1,450.00 | \$5,800.00 | | 0.00 | \$0.00 | 4.00 | \$5,800.00 | 4.00 | \$5,800.00 | 100.0% |
| 90236 | New Horizon' Elm 3 1/2" B&B | 7.00 | EACH | \$910.00 | \$6,370.00 | | 1.00 | \$910.00 | 6.00 | \$5,460.00 | 7.00 | \$6,370.00 | 100.0% |
| 90237 | Autumn Billiance' Serviceberry 3" B&B | 2.00 | EACH | \$760.00 | \$1,520.00 | | 0.00 | \$0.00 | 2.00 | \$1,520.00 | 2.00 | \$1,520.00 | 100.0% |
| 90238 | Adams" Crabapple 3" B&B | 6.00 | EACH | \$745.00 | \$4,470.00 | | 0.00 | \$0.00 | 6.00 | \$4,470.00 | 6.00 | \$4,470.00 | 100.0% |
| 90239 | Accolade' Flowering Cherry 3" B&B | 5.00 | EACH | \$785.00 | \$3,925.00 | | 0.00 | \$0.00 | 5.00 | \$3,925.00 | 5.00 | \$3,925.00 | 100.0% |
| 90240 | Cleveland Select' Callery Pear 3" B&B | 1.00 | EACH | \$815.00 | \$815.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90241 | Peking Lilac 3" B&B | 7.00 | EACH | \$845.00 | \$5,915.00 | | 0.00 | \$0.00 | 5.00 | \$4,225.00 | 5.00 | \$4,225.00 | 71.4% |
| 90242 | Perennials & Grasses | 1,079.00 | EACH | \$20.00 | \$21,580.00 | | 0.00 | \$0.00 | 1,079.00 | \$21,580.00 | 1,079.00 | \$21,580.00 | 100.0% |
| 90243 | Shrubs | 112.00 | EACH | \$55.00 | \$6,160.00 | | 1.00 | \$55.00 | 112.00 | \$6,160.00 | 113.00 | \$6,215.00 | 100.9% |
| 90244 | Groundcovers | 372.00 | EACH | \$20.00 | \$7,440.00 | | 3.00 | \$60.00 | 372.00 | \$7,440.00 | 375.00 | \$7,500.00 | 100.8% |
| 90245 | Bulbs | 504.00 | EACH | \$6.00 | \$3,024.00 | | 0.00 | \$0.00 | 504.00 | \$3,024.00 | 504.00 | \$3,024.00 | 100.0% |
| 90246 | Planting Soil Mixture | 800.00 | CY | \$65.00 | \$52,000.00 | | 0.00 | \$0.00 | 812.14 | \$52,789.10 | 812.14 | \$52,789.10 | 101.5% |
| 90247 | Bench, 6-Foot | 11.00 | EACH | \$1,300.00 | \$14,300.00 | | 0.00 | \$0.00 | 11.00 | \$14,300.00 | 11.00 | \$14,300.00 | 100.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| 90248 | Bike Rack, 4 Stall - Single Sided | 2.00 | EACH | \$560.00 | \$1,120.00 | | 0.00 | \$0.00 | 2.00 | \$1,120.00 | 2.00 | \$1,120.00 | 100.0% |
| 90249 | Bike Rack, 5 Stall - Single Sided | 4.00 | EACH | \$640.00 | \$2,560.00 | | 0.00 | \$0.00 | 4.00 | \$2,560.00 | 4.00 | \$2,560.00 | 100.0% |
| 90250 | Bike Rack, 6 Stall - Single Sided | 6.00 | EACH | \$750.00 | \$4,500.00 | | 0.00 | \$0.00 | 6.00 | \$4,500.00 | 6.00 | \$4,500.00 | 100.0% |
| 90251 | Trash Receptacles | 14.00 | EACH | \$991.00 | \$13,874.00 | | 0.00 | \$0.00 | 14.00 | \$13,874.00 | 14.00 | \$13,874.00 | 100.0% |
| 90252 | Recycling Receptacles | 13.00 | EACH | \$1,104.00 | \$14,352.00 | | 0.00 | \$0.00 | 13.00 | \$14,352.00 | 13.00 | \$14,352.00 | 100.0% |
| 90253 | Solar Trash Compactor | 6.00 | EACH | \$3,595.00 | \$21,570.00 | | 0.00 | \$0.00 | 6.00 | \$21,570.00 | 6.00 | \$21,570.00 | 100.0% |
| 90254 | 33" Height Table | 2.00 | EACH | \$2,500.00 | \$5,000.00 | | 0.00 | \$0.00 | 2.00 | \$5,000.00 | 2.00 | \$5,000.00 | 100.0% |
| 90255 | 42" Height Table | 4.00 | EACH | \$3,800.00 | \$15,200.00 | | 0.00 | \$0.00 | 4.00 | \$15,200.00 | 4.00 | \$15,200.00 | 100.0% |
| 90256 | Moveable Table | 10.00 | EACH | \$733.00 | \$7,330.00 | | 0.00 | \$0.00 | 10.00 | \$7,330.00 | 10.00 | \$7,330.00 | 100.0% |
| 90257 | Moveable Chair | 30.00 | EACH | \$330.00 | \$9,900.00 | | 0.00 | \$0.00 | 30.00 | \$9,900.00 | 30.00 | \$9,900.00 | 100.0% |
| 90258 | Dual Base Binoculars | 1.00 | EACH | \$7,200.00 | \$7,200.00 | | 0.00 | \$0.00 | 1.00 | \$7,200.00 | 1.00 | \$7,200.00 | 100.0% |
| 90259 | Electrical Kiosk | 2.00 | EACH | \$28,100.00 | \$56,200.00 | | 0.00 | \$0.00 | 2.00 | \$56,200.00 | 2.00 | \$56,200.00 | 100.0% |
| 90260 | Posting Kiosk | 2.00 | EACH | \$6,750.00 | \$13,500.00 | | 0.00 | \$0.00 | 2.00 | \$13,500.00 | 2.00 | \$13,500.00 | 100.0% |
| 90261 | Granite Streetforms Type G | 1.00 | EACH | \$6,400.00 | \$6,400.00 | | 0.00 | \$0.00 | 1.00 | \$6,400.00 | 1.00 | \$6,400.00 | 100.0% |
| 90262 | Granite Streetforms Type J | 1.00 | EACH | \$8,000.00 | \$8,000.00 | | 0.00 | \$0.00 | 2.00 | \$16,000.00 | 2.00 | \$16,000.00 | 200.0% |
| 90263 | Granite Streetforms Type G Etched | 3.00 | EACH | \$6,000.00 | \$18,000.00 | | 0.00 | \$0.00 | 3.00 | \$18,000.00 | 3.00 | \$18,000.00 | 100.0% |
| 90264 | Granite Streetforms Type J Etched | 3.00 | EACH | \$8,000.00 | \$24,000.00 | | 0.00 | \$0.00 | 1.00 | \$8,000.00 | 1.00 | \$8,000.00 | 33.3% |
| 90269 | Irrigation System And Appurtenances | 1.00 | LS | \$30,000.00 | \$30,000.00 | | 0.00 | \$0.00 | 1.00 | \$30,000.00 | 1.00 | \$30,000.00 | 100.0% |
| 90270 | Reduced Pressure Regulator | 1.00 | EACH | \$4,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 1.00 | \$4,000.00 | 100.0% |
| 90271 | Reduced Pressure Regulator Cabinet | 1.00 | EACH | \$9,000.00 | \$9,000.00 | | 0.00 | \$0.00 | 1.00 | \$9,000.00 | 1.00 | \$9,000.00 | 100.0% |
| 90272 | Water Meter Pit Access Relocation | 1.00 | LS | \$3,500.00 | \$3,500.00 | | 0.00 | \$0.00 | 1.00 | \$3,500.00 | 1.00 | \$3,500.00 | 100.0% |
| 90273 | Shredded Bark Mulch | 712.00 | SY | \$6.75 | \$4,806.00 | | 4.40 | \$29.70 | 712.00 | \$4,806.00 | 716.40 | \$4,835.70 | 100.6% |
| 90274 | Underdrain 6-Inch | 2,100.00 | LF | \$16.00 | \$33,600.00 | | 0.00 | \$0.00 | 1,554.00 | \$24,864.00 | 1,554.00 | \$24,864.00 | 74.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | ***** #10 TOTAL UNITS | 11 EXTENSION | 12 PERCENT COMPLETE |
|-------|---------------------------|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|--------------------|------------------------------|-----------------------|--------------------------------|-----------------------|---------------------------|
| 90275 | Geotextile Fabric Type DF | 1,650.00 | SY | \$3.50 | \$5,775.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$3,477,249.97 | | | \$16,293.97 | | \$3,526,834.64 | | \$3,543,128.61 | 101.9% |

STREET ACCOUNT NO: CS53-58910-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|-------|-------------------|-------|----|----------|------------|--|------|--------|-------|------------|-------|------------|--------|
| 90265 | LEAF - Foundation | 10.00 | CY | \$550.00 | \$5,500.00 | | 0.00 | \$0.00 | 10.00 | \$5,500.00 | 10.00 | \$5,500.00 | 100.0% |
|-------|-------------------|-------|----|----------|------------|--|------|--------|-------|------------|-------|------------|--------|

STORM ACCOUNT NO: CS53-58270-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|-------|--|----------|------|----------|-------------|--|----------|--------------|----------|-------------|----------|-------------|--------|
| 20311 | Remove Sewer Access Structure | 11.00 | EACH | \$700.00 | \$7,700.00 | | 0.00 | \$0.00 | 10.00 | \$7,000.00 | 10.00 | \$7,000.00 | 90.9% |
| 20312 | Remove Catchbasin | 19.00 | EACH | \$700.00 | \$13,300.00 | | 1.00 | \$700.00 | 18.00 | \$12,600.00 | 19.00 | \$13,300.00 | 100.0% |
| 20313 | Remove Inlet | 7.00 | EACH | \$500.00 | \$3,500.00 | | 1.00 | \$500.00 | 8.00 | \$4,000.00 | 9.00 | \$4,500.00 | 128.6% |
| 20314 | Remove Pipe | 2,686.00 | LF | \$1.00 | \$2,686.00 | | 0.00 | \$0.00 | 2,490.00 | \$2,490.00 | 2,490.00 | \$2,490.00 | 92.7% |
| 20333 | Abandon Inlet | 1.00 | EACH | \$350.00 | \$350.00 | | 1.00 | \$350.00 | 0.00 | \$0.00 | 1.00 | \$350.00 | 100.0% |
| 20335 | Abandon Sewer Pipe With Slurry | 3.00 | CY | \$350.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20506 | Adjust Sewer Access Casting | 1.00 | EACH | \$500.00 | \$500.00 | | 1.00 | \$500.00 | 0.00 | \$0.00 | 1.00 | \$500.00 | 100.0% |
| 50211 | Select Backfill for Storm Sewer | 1,896.00 | TF | \$0.50 | \$948.00 | | 1,439.50 | \$719.75 | 795.00 | \$397.50 | 2,234.50 | \$1,117.25 | 117.9% |
| 50390 | Sewer Electronic Markers | 2.00 | EACH | \$100.00 | \$200.00 | | 0.00 | \$0.00 | 6.00 | \$600.00 | 6.00 | \$600.00 | 300.0% |
| 50411 | 12-Inch RCP Storm Sewer Pipe | 674.00 | LF | \$81.73 | \$55,086.02 | | (59.00) | (\$4,822.07) | 882.00 | \$72,085.86 | 823.00 | \$67,263.79 | 122.1% |
| 50412 | 15-Inch RCP Storm Sewer Pipe | 144.00 | LF | \$73.55 | \$10,591.20 | | 0.00 | \$0.00 | 81.50 | \$5,994.33 | 81.50 | \$5,994.33 | 56.6% |
| 50413 | 18-Inch RCP Storm Sewer Pipe | 183.00 | LF | \$76.19 | \$13,942.77 | | 0.00 | \$0.00 | 185.00 | \$14,095.15 | 185.00 | \$14,095.15 | 101.1% |
| 50415 | 24-Inch RCP Storm Sewer Pipe | 111.00 | LF | \$81.57 | \$9,054.27 | | 0.00 | \$0.00 | 92.00 | \$7,504.44 | 92.00 | \$7,504.44 | 82.9% |
| 50417 | 30-Inch RCP Storm Sewer Pipe | 104.00 | LF | \$108.59 | \$11,293.36 | | 0.00 | \$0.00 | 108.00 | \$11,727.72 | 108.00 | \$11,727.72 | 103.8% |
| 50418 | 36-Inch RCP Storm Sewer Pipe | 207.00 | LF | \$124.69 | \$25,810.83 | | 0.00 | \$0.00 | 206.00 | \$25,686.14 | 206.00 | \$25,686.14 | 99.5% |
| 50434 | 29 Inch x 45 Inch HERCP Storm Sewer Pipe | 499.00 | LF | \$145.18 | \$72,444.82 | | 0.00 | \$0.00 | 485.00 | \$70,412.30 | 485.00 | \$70,412.30 | 97.2% |

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| CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS" |
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SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| 50499 | Concrete Collar | 1.00 | EACH | \$700.00 | \$700.00 | | 0.00 | \$0.00 | 2.00 | \$1,400.00 | 2.00 | \$1,400.00 | 200.0% |
| 50723 | 3' x 3' Storm SAS | 2.00 | EACH | \$2,800.00 | \$5,600.00 | | 0.00 | \$0.00 | 4.00 | \$11,200.00 | 4.00 | \$11,200.00 | 200.0% |
| 50724 | 4' x 4' Storm SAS | 14.00 | EACH | \$3,200.00 | \$44,800.00 | | 0.00 | \$0.00 | 13.00 | \$41,600.00 | 13.00 | \$41,600.00 | 92.9% |
| 50741 | Type "H" Inlet | 30.00 | EACH | \$2,100.00 | \$63,000.00 | | 0.00 | \$0.00 | 31.00 | \$65,100.00 | 31.00 | \$65,100.00 | 103.3% |
| 50792 | Storm Sewer Tap | 3.00 | EACH | \$900.00 | \$2,700.00 | | (2.00) | (\$1,800.00) | 4.00 | \$3,600.00 | 2.00 | \$1,800.00 | 66.7% |
| 50793 | Type 1 Private Storm Reconnection | 4.00 | EACH | \$1,750.00 | \$7,000.00 | | 0.00 | \$0.00 | 9.00 | \$15,750.00 | 9.00 | \$15,750.00 | 225.0% |
| 50801 | Utility Line Opening (ULO) | 31.00 | EACH | \$500.00 | \$15,500.00 | | 0.00 | \$0.00 | 31.00 | \$15,500.00 | 31.00 | \$15,500.00 | 100.0% |
| 50802 | Concrete Supports | 1.00 | EACH | \$1,800.00 | \$1,800.00 | | 0.00 | \$0.00 | 1.00 | \$1,800.00 | 1.00 | \$1,800.00 | 100.0% |
| 90030 | Abandon Steam Vault | 1.00 | EACH | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 90031 | Remove and Dispose Steam Tunnel/Pipe and Steam Vault Appurtenances | 60.00 | LF | \$70.00 | \$4,200.00 | | 0.00 | \$0.00 | 139.00 | \$9,730.00 | 139.00 | \$9,730.00 | 231.7% |
| 90032 | Remove and Dispose Regulated Asbestos Containing Material Steam Tunnel/Pipe and Steam Vault Appurtenances | 60.00 | LF | \$40.00 | \$2,400.00 | | (8.00) | (\$320.00) | 20.00 | \$800.00 | 12.00 | \$480.00 | 20.0% |
| 90033 | Storm Sewer Tap Box Culvert Special | 1.00 | EACH | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 90034 | 4' DIA Storm Sewer SAS | 3.00 | EACH | \$1,975.00 | \$5,925.00 | | (1.00) | (\$1,975.00) | 3.00 | \$5,925.00 | 2.00 | \$3,950.00 | 66.7% |
| 90035 | PVC Storm Sewer Lateral | 135.00 | LF | \$64.00 | \$8,640.00 | | 99.50 | \$6,368.00 | 140.00 | \$8,960.00 | 239.50 | \$15,328.00 | 177.4% |
| 90036 | Sidewalk Drain | 175.00 | LF | \$178.00 | \$31,150.00 | | 3.00 | \$534.00 | 170.00 | \$30,260.00 | 173.00 | \$30,794.00 | 98.9% |
| 90037 | Adjust UW Casting | 1.00 | EACH | \$600.00 | \$600.00 | | 0.00 | \$0.00 | 2.00 | \$1,200.00 | 2.00 | \$1,200.00 | 200.0% |
| 90038 | Adjust UW Structure | 3.00 | EACH | \$1,800.00 | \$5,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,800.00 | 1.00 | \$1,800.00 | 33.3% |
| SUBTOTALS | | | | | \$431,872.27 | | | \$754.68 | | \$453,218.44 | | \$453,973.12 | 105.1% |

SANITARY ACCOUNT NO: ES01-58275-810332-00-53W1193

| | | | | | | | | | | | | | |
|-------|---|------|------|------------|------------|--|------|--------|------|------------|------|------------|--------|
| 10914 | Mobilization for Sanitary Sewer Construction | 1.00 | LS | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 20311 | Remove Sewer Access Structure | 4.00 | EACH | \$700.00 | \$2,800.00 | | 0.00 | \$0.00 | 4.00 | \$2,800.00 | 4.00 | \$2,800.00 | 100.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| 20331 | Abandon Sewer Access Structure | 1.00 | EACH | \$1,400.00 | \$1,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,400.00 | 1.00 | \$1,400.00 | 100.0% |
| 20336 | Pipe Plugs | 2.00 | EACH | \$500.00 | \$1,000.00 | | 0.00 | \$0.00 | 2.00 | \$1,000.00 | 2.00 | \$1,000.00 | 100.0% |
| 20501 | Adjust Sewer Access Structure | 3.00 | EACH | \$450.00 | \$1,350.00 | | 0.00 | \$0.00 | 3.00 | \$1,350.00 | 3.00 | \$1,350.00 | 100.0% |
| 50212 | Select Fill For Sanitary Sewer Main | 207.00 | TF | \$1.00 | \$207.00 | | 0.00 | \$0.00 | 180.50 | \$180.50 | 180.50 | \$180.50 | 87.2% |
| 50301 | 8" PVC Sanitary Sewer Pipe SDR-35 | 13.00 | LF | \$141.84 | \$1,843.92 | | 0.00 | \$0.00 | 20.50 | \$2,907.72 | 20.50 | \$2,907.72 | 157.7% |
| 50303 | 12" PVC Sanitary Sewer Pipe SDR-35 | 10.00 | LF | \$683.82 | \$6,838.20 | | 0.00 | \$0.00 | 15.00 | \$10,257.30 | 15.00 | \$10,257.30 | 150.0% |
| 50321 | 8" PVC Pressure Sanitary Sewer Pipe | 131.00 | LF | \$175.43 | \$22,981.33 | | 0.00 | \$0.00 | 132.00 | \$23,156.76 | 132.00 | \$23,156.76 | 100.8% |
| 50323 | 12" PVC Pressure Sanitary Sewer Pipe | 40.00 | LF | \$351.56 | \$14,062.40 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50352 | 6-Inch Sanitary Sewer Lateral | 13.00 | LF | \$138.88 | \$1,805.44 | | 0.00 | \$0.00 | 13.00 | \$1,805.44 | 13.00 | \$1,805.44 | 100.0% |
| 50357 | Compression Coupling | 4.00 | EACH | \$500.00 | \$2,000.00 | | 0.00 | \$0.00 | 2.00 | \$1,000.00 | 2.00 | \$1,000.00 | 50.0% |
| 50361 | Wastewater Control | 1.00 | LS | \$5,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 1.00 | \$5,000.00 | 1.00 | \$5,000.00 | 100.0% |
| 50390 | Sewer Electronic Markers | 3.00 | EACH | \$100.00 | \$300.00 | | 0.00 | \$0.00 | 3.00 | \$300.00 | 3.00 | \$300.00 | 100.0% |
| 50701 | Four Foot Diameter SAS | 3.00 | EACH | \$4,000.00 | \$12,000.00 | | 0.00 | \$0.00 | 3.00 | \$12,000.00 | 3.00 | \$12,000.00 | 100.0% |
| 50791 | Sanitary Sewer Tap | 7.00 | EACH | \$1,500.00 | \$10,500.00 | | 0.00 | \$0.00 | 6.00 | \$9,000.00 | 6.00 | \$9,000.00 | 85.7% |
| 50801 | Utility Line Opening (ULO) | 1.00 | EACH | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 90031 | Remove and Dispose Steam Tunnel/Pipe and Steam Vault Appurtenances | 60.00 | LF | \$70.00 | \$4,200.00 | | 0.00 | \$0.00 | 120.00 | \$8,400.00 | 120.00 | \$8,400.00 | 200.0% |
| 90032 | Remove and Dispose Regulated Asbestos Containing Material Steam Tunnel/Pipe and Steam Vault Appurtenances | 60.00 | LF | \$40.00 | \$2,400.00 | | 48.00 | \$1,920.00 | 0.00 | \$0.00 | 48.00 | \$1,920.00 | 80.0% |
| 90070 | Adjust SAS Special | 1.00 | EACH | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 90071 | Install Casing Pipe | 40.00 | LF | \$220.00 | \$8,800.00 | | 0.00 | \$0.00 | 40.00 | \$8,800.00 | 40.00 | \$8,800.00 | 100.0% |
| 90072 | 3' Diameter Sewer Access Structure | 2.00 | EACH | \$3,900.00 | \$7,800.00 | | 0.00 | \$0.00 | 2.00 | \$7,800.00 | 2.00 | \$7,800.00 | 100.0% |
| SUBTOTALS | | | | | \$111,788.29 | | | \$1,920.00 | | \$101,657.72 | | \$103,577.72 | 92.7% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| WATER ACCOUNT NO: EW01-58273-810455-00-53W1193 | | | | | | | | | | | | | |
| 10703 | Traffic Control For Watermain Installation | 1.00 | LS | \$4,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 1.00 | \$4,000.00 | 100.0% |
| 10913 | Mobilization for Watermain Installation | 1.00 | LS | \$5,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 1.00 | \$5,000.00 | 1.00 | \$5,000.00 | 100.0% |
| 20314 | Remove Pipe (Water) | 1,200.00 | LF | \$1.00 | \$1,200.00 | | 0.00 | \$0.00 | 311.50 | \$311.50 | 311.50 | \$311.50 | 26.0% |
| 50801 | Utility Line Opening (ULO) | 3.00 | EACH | \$500.00 | \$1,500.00 | | 0.00 | \$0.00 | 3.00 | \$1,500.00 | 3.00 | \$1,500.00 | 100.0% |
| 70001 | Furnish and Install 4-Inch Pipe & Fittings | 20.00 | LF | \$173.05 | \$3,461.00 | | 0.00 | \$0.00 | 18.00 | \$3,114.90 | 18.00 | \$3,114.90 | 90.0% |
| 70002 | Furnish and Install 6-Inch Pipe & Fittings | 60.00 | LF | \$146.61 | \$8,796.60 | | 0.00 | \$0.00 | 65.00 | \$9,529.65 | 65.00 | \$9,529.65 | 108.3% |
| 70003 | Furnish and Install 8-Inch Pipe & Fittings | 1,200.00 | LF | \$135.20 | \$162,240.00 | | 0.00 | \$0.00 | 1,153.00 | \$155,885.60 | 1,153.00 | \$155,885.60 | 96.1% |
| 70005 | Furnish and Install 12-Inch Pipe & Fittings | 160.00 | LF | \$216.68 | \$34,668.80 | | 0.00 | \$0.00 | 138.50 | \$30,010.18 | 138.50 | \$30,010.18 | 86.6% |
| 70030 | Furnish and Install 4-Inch Water Valve | 1.00 | EACH | \$1,492.00 | \$1,492.00 | | 0.00 | \$0.00 | 1.00 | \$1,492.00 | 1.00 | \$1,492.00 | 100.0% |
| 70031 | Furnish and Install 6-Inch Water Valve | 3.00 | EACH | \$1,976.00 | \$5,928.00 | | 0.00 | \$0.00 | 3.00 | \$5,928.00 | 3.00 | \$5,928.00 | 100.0% |
| 70032 | Furnish and Install 8-Inch Water Valve | 9.00 | EACH | \$2,538.00 | \$22,842.00 | | 0.00 | \$0.00 | 10.00 | \$25,380.00 | 10.00 | \$25,380.00 | 111.1% |
| 70040 | Furnish and Install Hydrant | 1.00 | EACH | \$4,387.00 | \$4,387.00 | | 0.00 | \$0.00 | 1.00 | \$4,387.00 | 1.00 | \$4,387.00 | 100.0% |
| 70070 | Select Fill - Sand for Water | 1,440.00 | LF | \$0.10 | \$144.00 | | 0.00 | \$0.00 | 1,362.00 | \$136.20 | 1,362.00 | \$136.20 | 94.6% |
| 70080 | Cut-In or Connect to Existing Water System | 10.00 | EACH | \$2,500.00 | \$25,000.00 | | 0.00 | \$0.00 | 10.00 | \$25,000.00 | 10.00 | \$25,000.00 | 100.0% |
| 70082 | Cut off Existing Water Main | 3.00 | EACH | \$3,000.00 | \$9,000.00 | | 0.00 | \$0.00 | 3.00 | \$9,000.00 | 3.00 | \$9,000.00 | 100.0% |
| 70090 | Abandon Water Valve Box | 12.00 | EACH | \$300.00 | \$3,600.00 | | 0.00 | \$0.00 | 12.00 | \$3,600.00 | 12.00 | \$3,600.00 | 100.0% |
| 70091 | Abandon Hydrant | 1.00 | EACH | \$750.00 | \$750.00 | | 0.00 | \$0.00 | 1.00 | \$750.00 | 1.00 | \$750.00 | 100.0% |
| 70092 | Abandon Water Valve Access Structure | 2.00 | EACH | \$500.00 | \$1,000.00 | | 0.00 | \$0.00 | 2.00 | \$1,000.00 | 2.00 | \$1,000.00 | 100.0% |
| 70101 | Furnish and Install Styrofoam | 144.00 | LF | \$15.00 | \$2,160.00 | | 0.00 | \$0.00 | 32.00 | \$480.00 | 32.00 | \$480.00 | 22.2% |
| 70104 | Adjust Water Valve Box | 4.00 | EACH | \$250.00 | \$1,000.00 | | 0.00 | \$0.00 | 4.00 | \$1,000.00 | 4.00 | \$1,000.00 | 100.0% |
| 70105 | Pipe Plug for Watermain Installation | 4.00 | EACH | \$750.00 | \$3,000.00 | | 0.00 | \$0.00 | 2.00 | \$1,500.00 | 2.00 | \$1,500.00 | 50.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| 70107 | Removal of Excess Amounts of Boulders | 25.00 | CY | \$10.00 | \$250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90031 | Remove and Dispose Steam Tunnel/Pipe and Steam Vault Appurtenances | 60.00 | LF | \$70.00 | \$4,200.00 | | 0.00 | \$0.00 | 34.00 | \$2,380.00 | 34.00 | \$2,380.00 | 56.7% |
| 90032 | Remove and Dispose Regulated Asbestos Containing Material Steam Tunnel/Pipe and Steam Vault Appurtenances | 60.00 | LF | \$40.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90160 | Watermain Bypass | 1.00 | LS | \$7,985.00 | \$7,985.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$316,004.40 | | | \$0.00 | | \$291,385.03 | | \$291,385.03 | 92.2% |

STREET LIGHTING ACCOUNT NO: CS53-58545-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|-------|--|----------|------|------------|-------------|--|----------|--------------|----------|-------------|----------|-------------|--------|
| 60221 | Furnish & Install 3-Inch PVC (Schedule 80) Conduit by "Open-Trench" Method | 575.00 | LF | \$9.60 | \$5,520.00 | | (2.00) | (\$19.20) | 2,450.00 | \$23,520.00 | 2,448.00 | \$23,500.80 | 425.7% |
| 60229 | Furnish & Install 2-Inch PVC (Schedule 80) Conduit by "Open-Trench" Method | 1,625.00 | LF | \$8.53 | \$13,861.25 | | (191.00) | (\$1,629.23) | 1,620.00 | \$13,818.60 | 1,429.00 | \$12,189.37 | 87.9% |
| 60421 | Remove Street Light Base | 37.00 | EACH | \$400.00 | \$14,800.00 | | 0.00 | \$0.00 | 37.00 | \$14,800.00 | 37.00 | \$14,800.00 | 100.0% |
| 60422 | Remove Street Light Pole | 37.00 | EACH | \$265.00 | \$9,805.00 | | 0.00 | \$0.00 | 37.00 | \$9,805.00 | 37.00 | \$9,805.00 | 100.0% |
| 60504 | Install City-Furnished Pedestrian Street Light Unit | 19.00 | EACH | \$650.00 | \$12,350.00 | | 0.00 | \$0.00 | 19.00 | \$12,350.00 | 19.00 | \$12,350.00 | 100.0% |
| 60602 | Install Metered Electrical Service | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 2.00 | \$2,400.00 | 0.00 | \$0.00 | 2.00 | \$2,400.00 | 100.0% |
| 60702 | Construct Electrical Handole Type 1 | 20.00 | EACH | \$700.00 | \$14,000.00 | | (1.00) | (\$700.00) | 20.00 | \$14,000.00 | 19.00 | \$13,300.00 | 95.0% |
| 60704 | Construct Electrical Handole Type 3 | 5.00 | EACH | \$350.00 | \$1,750.00 | | 6.00 | \$2,100.00 | 4.00 | \$1,400.00 | 10.00 | \$3,500.00 | 200.0% |
| 60706 | Construct Electrical Handole Type 5 | 9.00 | EACH | \$1,170.00 | \$10,530.00 | | (6.00) | (\$7,020.00) | 13.00 | \$15,210.00 | 7.00 | \$8,190.00 | 77.8% |
| 90120 | Concrete Bases LB-3 Modified | 19.00 | EACH | \$780.00 | \$14,820.00 | | 0.00 | \$0.00 | 19.00 | \$14,820.00 | 19.00 | \$14,820.00 | 100.0% |
| 90121 | Concrete Bases LB-8 Raised | 10.00 | EACH | \$800.00 | \$8,000.00 | | 0.00 | \$0.00 | 10.00 | \$8,000.00 | 10.00 | \$8,000.00 | 100.0% |
| 90122 | Concrete Bases LB-SP | 5.00 | EACH | \$1,450.00 | \$7,250.00 | | 0.00 | \$0.00 | 5.00 | \$7,250.00 | 5.00 | \$7,250.00 | 100.0% |
| 90123 | Steel Transformer Bases Black Finish | 10.00 | EACH | \$55.00 | \$550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90124 | Installation of Steel Pole 30-Foot 11 Gauge Black Finish | 10.00 | EACH | \$560.00 | \$5,600.00 | | 10.00 | \$5,600.00 | 0.00 | \$0.00 | 10.00 | \$5,600.00 | 100.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| 90125 | Installation of Pedstrian Light Banner and Bracket, Black Finish | 17.00 | EACH | \$200.00 | \$3,400.00 | | 0.00 | \$0.00 | 17.00 | \$3,400.00 | 17.00 | \$3,400.00 | 100.0% |
| 90126 | Installation of Area Light Banner and Bracket, Black Finish | 4.00 | EACH | \$320.00 | \$1,280.00 | | 4.00 | \$1,280.00 | 0.00 | \$0.00 | 4.00 | \$1,280.00 | 100.0% |
| 90127 | Installation of Temporary Street Light Fixtures & Brackets | 8.00 | EACH | \$160.00 | \$1,280.00 | | 0.00 | \$0.00 | 7.00 | \$1,120.00 | 7.00 | \$1,120.00 | 87.5% |
| 90128 | Installation Temporary Wood Poles | 8.00 | EACH | \$1,400.00 | \$11,200.00 | | 0.00 | \$0.00 | 7.00 | \$9,800.00 | 7.00 | \$9,800.00 | 87.5% |
| 90129 | Electrical Wire Lighting 12 AWG | 6,534.00 | LF | \$0.63 | \$4,116.42 | | 0.00 | \$0.00 | 5,200.00 | \$3,276.00 | 5,200.00 | \$3,276.00 | 79.6% |
| 90130 | Electrical Wire Lighting 10 AWG | 4,793.00 | LF | \$0.80 | \$3,834.40 | | (683.00) | (\$546.40) | 5,150.00 | \$4,120.00 | 4,467.00 | \$3,573.60 | 93.2% |
| 90131 | Electrical Wire Lighting 8 AWG | 18,290.00 | LF | \$0.90 | \$16,461.00 | | (2,841.00) | (\$2,556.90) | 20,000.00 | \$18,000.00 | 17,159.00 | \$15,443.10 | 93.8% |
| 90132 | Electrical Wire Lighting 6 AWG | 3,904.00 | LF | \$1.20 | \$4,684.80 | | (550.00) | (\$660.00) | 3,830.00 | \$4,596.00 | 3,280.00 | \$3,936.00 | 84.0% |
| 90133 | Double Duplex Receptacle In Flush Box | 4.00 | EACH | \$295.00 | \$1,180.00 | | 4.00 | \$1,180.00 | 0.00 | \$0.00 | 4.00 | \$1,180.00 | 100.0% |
| 90134 | 208 Volt Receptacle In Flush Box | 2.00 | EACH | \$285.00 | \$570.00 | | 2.00 | \$570.00 | 0.00 | \$0.00 | 2.00 | \$570.00 | 100.0% |
| 90135 | Electric for Kiosk | 2.00 | EACH | \$13,850.00 | \$27,700.00 | | 2.00 | \$27,700.00 | 0.00 | \$0.00 | 2.00 | \$27,700.00 | 100.0% |
| 90136 | LED Power Supply & Vault | 20.00 | EACH | \$2,158.00 | \$43,160.00 | | (2.00) | (\$4,316.00) | 20.00 | \$43,160.00 | 18.00 | \$38,844.00 | 90.0% |
| 90137 | LED Under Bench Lighting | 1,410.00 | LF | \$71.00 | \$100,110.00 | | 1,377.00 | \$97,767.00 | 0.00 | \$0.00 | 1,377.00 | \$97,767.00 | 97.7% |
| 90138 | Furnish and Install Bascom Hill Pedestrian Pole Lighting | 5.00 | EACH | \$5,109.00 | \$25,545.00 | | 0.00 | \$0.00 | 5.00 | \$25,545.00 | 5.00 | \$25,545.00 | 100.0% |
| 90139 | Furnish and Install 3/4-Inch PVC (Schedule 40) Conduit by "Open Trench" Method | 418.00 | LF | \$7.00 | \$2,926.00 | | (40.00) | (\$280.00) | 410.00 | \$2,870.00 | 370.00 | \$2,590.00 | 88.5% |
| SUBTOTALS | | | | | \$368,683.87 | | | \$120,869.27 | | \$250,860.60 | | \$371,729.87 | 100.8% |

TRAFFIC SIGNALS ACCOUNT NO: CS53-58540-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|-------|--|----------|------|----------|-------------|--|------|--------|------|----------|------|----------|--------|
| 60223 | Furnish & Install 3-Inch PVC (Schedule 40) Conduit by "Open-Trench" Method | 1,890.00 | LF | \$9.00 | \$17,010.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60702 | Construct Electrical Handole Type 1 | 1.00 | EACH | \$700.00 | \$700.00 | | 0.00 | \$0.00 | 1.00 | \$700.00 | 1.00 | \$700.00 | 100.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| 60706 | Construct Electrical Handole Type 5 | 4.00 | EACH | \$1,170.00 | \$4,680.00 | | 0.00 | \$0.00 | 4.00 | \$4,680.00 | 4.00 | \$4,680.00 | 100.0% |
| | SUBTOTALS | | | | \$22,390.00 | | | \$0.00 | | \$5,380.00 | | \$5,380.00 | 24.0% |
| CONTRACT TOTALS | | | | | \$4,733,488.80 | | | \$139,837.92 | | \$4,634,836.43 | | \$4,774,674.35 | 100.9% |

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

CS53-58280-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|--|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|--------|
| - CHANGE GALVANIZED RODS TO STAINLESS STEEL RODS ON BENCH | 1.00 | LUMP SUM | \$493.50 | | \$493.50 | | 0.00 | \$0.00 | 1.00 | \$493.50 | 1.00 | \$493.50 | 100.0% |
| - PLATES FOR BRIDGING UW PRIMARY | 1.00 | LUMP SUM | \$4,229.55 | | \$4,229.55 | | 0.00 | \$0.00 | 1.00 | \$4,229.55 | 1.00 | \$4,229.55 | 100.0% |
| SUBTOTAL | | | | | \$4,723.05 | | | \$0.00 | | \$4,723.05 | | \$4,723.05 | 100.0% |

CS53-58270-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|--------------------------|------|----------|-------------|--|-------------|--|------|--------|------|-------------|------|-------------|--------|
| - PLATED STORM STRUCTURE | 1.00 | LUMP SUM | \$12,408.00 | | \$12,408.00 | | 0.00 | \$0.00 | 1.00 | \$12,408.00 | 1.00 | \$12,408.00 | 100.0% |
|--------------------------|------|----------|-------------|--|-------------|--|------|--------|------|-------------|------|-------------|--------|

ES01-58275-810332-00-53W1193

| | | | | | | | | | | | | | |
|---|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|--------|
| - SEPARATION OF SANITARY SAS FROM WALL | 1.00 | LUMP SUM | \$2,022.51 | | \$2,022.51 | | 0.00 | \$0.00 | 1.00 | \$2,022.51 | 1.00 | \$2,022.51 | 100.0% |
|---|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|--------|

| | | | | | | | | | | | | | |
|------------------------------|--|--|--|--|-------------|--|--|--------|--|-------------|--|-------------|--------|
| CHANGE ORDER #1 TOTAL | | | | | \$19,153.56 | | | \$0.00 | | \$19,153.56 | | \$19,153.56 | 100.0% |
|------------------------------|--|--|--|--|-------------|--|--|--------|--|-------------|--|-------------|--------|

CHANGE ORDER #2, ACC'T NO. EW01-58273-810455-00-53W1193

| | | | | | | | | | | | | | |
|---|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|--------|
| - TEMPORARY BYPASS HOSE AND ASSEMBLY FOR ST. PAUL BUILDING | 1.00 | LUMP SUM | \$1,102.60 | | \$1,102.60 | | 0.00 | \$0.00 | 1.00 | \$1,102.60 | 1.00 | \$1,102.60 | 100.0% |
|---|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|--------|

CHANGE ORDER #3, ACC'T NOS. (SEE BELOW):

CS53-58910-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|--------------------|-------|------|------------|--|-------------|--|------|--------|------|--------|------|--------|------|
| - HAND HOLE TYPE 1 | 10.00 | EACH | \$700.00 | | \$7,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| - HAND HOLE TYPE 5 | 3.00 | EACH | \$1,170.00 | | \$3,510.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTAL | | | | | \$10,510.00 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |

CS53-58545-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|---------------------------------|-------|------|----------|--|-------------|--|------|--------|-------|-------------|-------|-------------|--------|
| - REMOVAL OF STREET LIGHT BASES | 66.00 | EACH | \$400.00 | | \$26,400.00 | | 0.00 | \$0.00 | 66.00 | \$26,400.00 | 66.00 | \$26,400.00 | 100.0% |
|---------------------------------|-------|------|----------|--|-------------|--|------|--------|-------|-------------|-------|-------------|--------|

CS53-58280-810732-00-53W1193-53TIF032

| | | | | | | | | | | | | | |
|--------------------|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|--------|
| - BENCH END COVERS | 1.00 | LUMP SUM | \$4,142.25 | | \$4,142.25 | | 0.00 | \$0.00 | 1.00 | \$4,142.25 | 1.00 | \$4,142.25 | 100.0% |
|--------------------|------|----------|------------|--|------------|--|------|--------|------|------------|------|------------|--------|

| | | | | | | | | | | | | | |
|------------------------------|--|--|--|--|-------------|--|--|--------|--|-------------|--|-------------|-------|
| CHANGE ORDER #3 TOTAL | | | | | \$41,052.25 | | | \$0.00 | | \$30,542.25 | | \$30,542.25 | 74.4% |
|------------------------------|--|--|--|--|-------------|--|--|--------|--|-------------|--|-------------|-------|

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| CHANGE ORDER #4, ACC'T NO. CS53-58280-810732-00-53W1193-53TIF032 | | | | | | | | | | | | | |
| - REMOVAL OF WALL OR FOUNDATIONS | | 107.00 | LF | \$22.00 | | \$2,354.00 | 0.00 | \$0.00 | 107.00 | \$2,354.00 | 107.00 | \$2,354.00 | 100.0% |
| - DELETION OF PLANTER B | | 1.00 | LUMP SUM | \$1,167.82 | | \$1,167.82 | 0.00 | \$0.00 | 1.00 | \$1,167.82 | 1.00 | \$1,167.82 | 100.0% |
| - SAW CUT STAIRCASE | | 1.00 | LUMP SUM | \$1,098.76 | | \$1,098.76 | 0.00 | \$0.00 | 1.00 | \$1,098.76 | 1.00 | \$1,098.76 | 100.0% |
| - SEPARATION OF ELECTRICAL SAS FROM WALL | | 1.00 | LUMP SUM | \$492.10 | | \$492.10 | 0.00 | \$0.00 | 1.00 | \$492.10 | 1.00 | \$492.10 | 100.0% |
| - LANNON STONE CHANGES | | 1.00 | LUMP SUM | \$1,091.93 | | \$1,091.93 | 0.00 | \$0.00 | 1.00 | \$1,091.93 | 1.00 | \$1,091.93 | 100.0% |
| CHANGE ORDER #4 TOTAL | | | | | | \$6,204.61 | | \$0.00 | | \$6,204.61 | | \$6,204.61 | 100.0% |
| CHANGE ORDER #5, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| CS53-58280-810732-00-53W1193-53TIF032 | | | | | | | | | | | | | |
| - SAWCUTS AND CHAMFERS | | 1.00 | LUMP SUM | \$317.16 | | \$317.16 | 0.00 | \$0.00 | 1.00 | \$317.16 | 1.00 | \$317.16 | 100.0% |
| - POWER WASH AND SEAL WALLS | | 1.00 | LUMP SUM | \$3,677.69 | | \$3,677.69 | 0.00 | \$0.00 | 1.00 | \$3,677.69 | 1.00 | \$3,677.69 | 100.0% |
| - RESET UW CONTROL POINT | | 1.00 | LUMP SUM | \$700.00 | | \$700.00 | 0.00 | \$0.00 | 1.00 | \$700.00 | 1.00 | \$700.00 | 100.0% |
| - LOSS OF TIME ON STAIRCASE | | 1.00 | LUMP SUM | \$4,089.74 | | \$4,089.74 | 0.00 | \$0.00 | 1.00 | \$4,089.74 | 1.00 | \$4,089.74 | 100.0% |
| - EROSION MATTING | | 850.00 | SY | \$5.52 | | \$4,692.00 | 0.00 | \$0.00 | 850.00 | \$4,692.00 | 850.00 | \$4,692.00 | 100.0% |
| SUBTOTAL | | | | | | \$13,476.59 | | \$0.00 | | \$13,476.59 | | \$13,476.59 | 100.0% |
| CS53-58910-810732-00-53W1193-53TIF032 | | | | | | | | | | | | | |
| - BOX TO COVER LEAF FOUNDATION | | 1.00 | LUMP SUM | \$200.00 | | \$200.00 | 0.00 | \$0.00 | 1.00 | \$200.00 | 1.00 | \$200.00 | 100.0% |
| CHANGE ORDER #5 TOTAL | | | | | | \$13,676.59 | | \$0.00 | | \$13,676.59 | | \$13,676.59 | 100.0% |
| CHANGE ORDER #6, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| CS53-58280-810732-00-53W1193-53TIF032 | | | | | | | | | | | | | |
| - EROSION MATTING | | 462.00 | SY | \$5.52 | | \$2,550.24 | 0.00 | \$0.00 | 462.00 | \$2,550.24 | 462.00 | \$2,550.24 | 100.0% |
| - ANGLE AND WEDGE ANCHORS | | 1.00 | LUMP SUM | \$1,365.50 | | \$1,365.50 | 0.00 | \$0.00 | 1.00 | \$1,365.50 | 1.00 | \$1,365.50 | 100.0% |
| SUBTOTAL | | | | | | \$3,915.74 | | \$0.00 | | \$3,915.74 | | \$3,915.74 | 100.0% |
| CS53-58910-810732-00-53W1193-53TIF032 | | | | | | | | | | | | | |
| - LEAF FOUNDATION | | 7.59 | CY | \$550.00 | | \$4,174.50 | 0.00 | \$0.00 | 7.59 | \$4,174.50 | 7.59 | \$4,174.50 | 100.0% |
| CS53-58280-810732-00-53W1193-53TIF032 | | | | | | | | | | | | | |
| - FORESTRY FINES AND FEES | | 1.00 | LUMP SUM | -\$2,361.92 | | (\$2,361.92) | 0.00 | \$0.00 | 1.00 | (\$2,361.92) | 1.00 | (\$2,361.92) | 100.0% |
| CHANGE ORDER #6 TOTAL | | | | | | \$5,728.32 | | \$0.00 | | \$5,728.32 | | \$5,728.32 | 100.0% |

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

SPEEDWAY SAND & GRAVEL, INC.
 STATE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7206
 PAYMENT NO. 16

| | | 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 |
| CHANGE ORDER #7, ACC'T NO. CS53-58280-810732-00-53W1193-53TIF032 | | | | | | | | | | | | | |
| - DIFFERENCE FOR UPSIZING 1" TO 1 1/2" POLY PIPE | | 1,200.00 | LF | \$1.12 | | \$1,344.00 | 0.00 | \$0.00 | 1,200.00 | \$1,344.00 | 1,200.00 | \$1,344.00 | 100.0% |
| - DIFFERENCE FOR UPSIZING 1" TO 1 1/4" POLY PIPE | | 900.00 | LF | \$0.64 | | \$576.00 | 0.00 | \$0.00 | 900.00 | \$576.00 | 900.00 | \$576.00 | 100.0% |
| EXTRA FITTINGS TO MAIN AND LATERALS | | 1.00 | LUMP SUM | \$541.65 | | \$541.65 | 0.00 | \$0.00 | 1.00 | \$541.65 | 1.00 | \$541.65 | 100.0% |
| - TEMPORARY TAPE REMOVABLE | | 823.00 | LF | \$1.00 | | \$823.00 | 0.00 | \$0.00 | 823.00 | \$823.00 | 823.00 | \$823.00 | 100.0% |
| - GENERAL CONTRACTOR 5% | | 1.00 | LUMP SUM | \$164.23 | | \$164.23 | 0.00 | \$0.00 | 1.00 | \$164.23 | 1.00 | \$164.23 | 100.0% |
| CHANGE ORDER #4 TOTAL | | | | | | \$3,448.88 | | \$0.00 | | \$3,448.88 | | \$3,448.88 | 100.0% |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$4,823,855.61 | | | \$139,837.92 | | \$4,714,693.24 | | \$4,854,531.16 | 100.6% |