

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

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: UTILITY REPLACEMENT WITH RESURFACING ASSESSMENT DISTRICT - 2017 (BUTLER / HAMILTON)

Contract Number: 7956

Payment Number: 3

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

TOTAL FROM PAGE: 6

447,030.33

LESS RETAINAGE:

16,507.01

SUBTOTAL:

430,523.32

LESS PREVIOUS PAYMENTS:

212,137.99

CURRENT PAYMENT DUE:

\$ 218,385.33

**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.

9-29-17  
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.

*Paul*  
INSPECTOR

10/4/17  
DATE

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

FROM: 9/17/17  
TO: 10/4/17

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

BFS  
McCann's

Neil Schlough & others

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

*Paul*

STREET ACCT. 11434-402-170  
 STREET ACCT. 11434-402-174  
 STORM ACCT. 11434-84-174  
 SANITARY ACCT. 11434-83-173  
 WATER ACCT. 11434-86-179

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

SPEEDWAY SAND & GRAVEL, INC.  
 UTILITY REPLACEMENT WITH RESURFACING ASSESSMENT DISTRICT - 2017 (BUTLER / HAMILTON)  
 CONTRACT NO. 7956  
 PAYMENT NO. 3

|                                  |                                                        | 1                       | 2        | 3                 | 4                   | 5                | 6                   | 7           | 8                       | 9           | *****<br>#10   | 11          | 12                  |
|----------------------------------|--------------------------------------------------------|-------------------------|----------|-------------------|---------------------|------------------|---------------------|-------------|-------------------------|-------------|----------------|-------------|---------------------|
| ITEM                             | TYPE OF WORK                                           | ESTIMATED<br>QUANTITIES | UNITS    | UNIT PRICE<br>BID | CONTRACT<br>DOLLARS | C. O.<br>DOLLARS | UNITS THIS<br>APPL. | EXTENSION   | UNITS PREV.<br>APPL.(S) | EXTENSION   | TOTAL<br>UNITS | EXTENSION   | PERCENT<br>COMPLETE |
| STREET ACCOUNT NO. 11434-402-170 |                                                        |                         |          |                   |                     |                  |                     |             |                         |             |                |             |                     |
| 10701                            | TRAFFIC CONTROL                                        | 1.00                    | LUMP SUM | \$6,000.00        | \$6,000.00          |                  | 0.25                | \$1,500.00  | 0.50                    | \$3,000.00  | 0.75           | \$4,500.00  | 75.0%               |
| 10801                            | ROOT CUTTING - CURB AND GUTTER<br>(UNDISTRIBUTED)      | 40.00                   | L.F.     | \$5.00            | \$200.00            |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 10802                            | ROOT CUTTING - SIDEWALK<br>(UNDISTRIBUTED)             | 40.00                   | L.F.     | \$5.00            | \$200.00            |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 10911                            | MOBILIZATION                                           | 1.00                    | LUMP SUM | \$64,600.00       | \$64,600.00         |                  | 0.50                | \$32,300.00 | 0.50                    | \$32,300.00 | 1.00           | \$64,600.00 | 100.0%              |
| 20101                            | EXCAVATION CUT                                         | 145.00                  | C.Y.     | \$25.00           | \$3,625.00          |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 20219                            | BREAKER RUN                                            | 305.00                  | TON      | \$6.00            | \$1,830.00          |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 20221                            | TOPSOIL                                                | 50.00                   | S.Y.     | \$10.00           | \$500.00            |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 20322                            | REMOVE CONCRETE CURB & GUTTER                          | 300.00                  | L.F.     | \$6.00            | \$1,800.00          |                  | 150.00              | \$900.00    | 100.00                  | \$600.00    | 250.00         | \$1,500.00  | 83.3%               |
| 20323                            | REMOVE CONCRETE SIDEWALK &<br>DRIVE                    | 1,400.00                | S.F.     | \$2.00            | \$2,800.00          |                  | 500.00              | \$1,000.00  | 500.00                  | \$1,000.00  | 1,000.00       | \$2,000.00  | 71.4%               |
| 20401                            | CLEARING                                               | 47.00                   | I.D.     | \$45.00           | \$2,115.00          |                  | 0.00                | \$0.00      | 46.00                   | \$2,070.00  | 46.00          | \$2,070.00  | 97.9%               |
| 20403                            | GRUBBING                                               | 47.00                   | I.D.     | \$45.00           | \$2,115.00          |                  | 0.00                | \$0.00      | 46.00                   | \$2,070.00  | 46.00          | \$2,070.00  | 97.9%               |
| 20701                            | TERRACE SEEDING                                        | 50.00                   | S.Y.     | \$10.00           | \$500.00            |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 21061                            | EROSION MATTING, CLASS I, URBAN<br>TYPE A              | 50.00                   | S.Y.     | \$10.00           | \$500.00            |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 30208                            | HAND FORMED CONCRETE CURB &<br>GUTTER (TREE LOCATIONS) | 300.00                  | L.F.     | \$27.00           | \$8,100.00          |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 30301                            | 5 INCH CONCRETE SIDEWALK                               | 1,400.00                | S.F.     | \$4.89            | \$6,846.00          |                  | 500.00              | \$2,445.00  | 0.00                    | \$0.00      | 500.00         | \$2,445.00  | 35.7%               |
| 30302                            | 7 INCH CONCRETE SIDEWALK & DRIVE                       | 300.00                  | S.F.     | \$5.67            | \$1,701.00          |                  | 100.00              | \$567.00    | 0.00                    | \$0.00      | 100.00         | \$567.00    | 33.3%               |
| 30340                            | CURB RAMP DETECTABLE WARNING<br>FIELD                  | 16.00                   | S.F.     | \$35.00           | \$560.00            |                  | 8.00                | \$280.00    | 0.00                    | \$0.00      | 8.00           | \$280.00    | 50.0%               |
| 40202                            | HMA PAVEMENT, TYPE E-1                                 | 520.00                  | TON      | \$61.00           | \$31,720.00         |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |

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

SPEEDWAY SAND & GRAVEL, INC.  
 UTILITY REPLACEMENT WITH RESURFACING ASSESSMENT DISTRICT - 2017 (BUTLER / HAMILTON)  
 CONTRACT NO. 7956  
 PAYMENT NO. 3

| PAYMENT NO. 3 |                                                |                         |       |                   |                     |                  |                     |             |                         |             | *****<br>#10   |             |                     |
|---------------|------------------------------------------------|-------------------------|-------|-------------------|---------------------|------------------|---------------------|-------------|-------------------------|-------------|----------------|-------------|---------------------|
|               |                                                | 1                       | 2     | 3                 | 4                   | 5                | 6                   | 7           | 8                       | 9           |                | 11          | 12                  |
| ITEM          | TYPE OF WORK                                   | ESTIMATED<br>QUANTITIES | UNITS | UNIT PRICE<br>BID | CONTRACT<br>DOLLARS | C. O.<br>DOLLARS | UNITS THIS<br>APPL. | EXTENSION   | UNITS PREV.<br>APPL.(S) | EXTENSION   | TOTAL<br>UNITS | EXTENSION   | PERCENT<br>COMPLETE |
| 40211         | TACK COAT                                      | 145.00                  | GAL   | \$3.00            | \$435.00            |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 40311         | PULVERIZE AND SHAPE                            | 2,150.00                | SY    | \$5.00            | \$10,750.00         |                  | 700.00              | \$3,500.00  | 300.00                  | \$1,500.00  | 1,000.00       | \$5,000.00  | 46.5%               |
| 60801         | PAVEMENT MARKING EPOXY, DOUBLE<br>LINE, 4-INCH | 130.00                  | L.F.  | \$4.00            | \$520.00            |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 60802         | PAVEMENT MARKING EPOXY, LINE, 6-<br>INCH       | 120.00                  | L.F.  | \$3.00            | \$360.00            |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 60812         | PAVEMENT MARKING EPOXY,<br>CROSSWALK, 6-INCH   | 310.00                  | L.F.  | \$7.80            | \$2,418.00          |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.0%                |
| 60818         | PAVEMENT MARKING EPOXY, STOP<br>LINE, 24-INCH  | 70.00                   | L.F.  | \$15.00           | \$1,050.00          |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      | 0.00%               |
| SUBTOTALS     |                                                |                         |       |                   | \$151,245.00        |                  |                     | \$42,492.00 |                         | \$42,540.00 |                | \$85,032.00 | 56.22%              |

## STREET ACCOUNT NO. 11434-402-174

|           |                                                       |        |          |            |             |  |      |          |      |            |      |            |        |
|-----------|-------------------------------------------------------|--------|----------|------------|-------------|--|------|----------|------|------------|------|------------|--------|
| 20217     | CLEAR STONE                                           | 400.00 | TON      | \$6.00     | \$2,400.00  |  | 0.00 | \$0.00   | 0.00 | \$0.00     | 0.00 | \$0.00     | 0.0%   |
| 21011     | CONSTRUCTION ENTRANCE                                 | 2.00   | EACH     | \$150.00   | \$300.00    |  | 0.00 | \$0.00   | 0.00 | \$0.00     | 0.00 | \$0.00     | 0.0%   |
| 21012     | STREET CONSTRUCTION ENTRANCE<br>BERM                  | 2.00   | EACH     | \$150.00   | \$300.00    |  | 0.00 | \$0.00   | 0.00 | \$0.00     | 0.00 | \$0.00     | 0.0%   |
| 21013     | STREET SWEEPING                                       | 1.00   | LUMP SUM | \$1,800.00 | \$1,800.00  |  | 0.50 | \$900.00 | 0.50 | \$900.00   | 1.00 | \$1,800.00 | 100.0% |
| 21032     | INLET PROTECTION TYPE C - PROVIDE<br>& INSTALL        | 2.00   | EACH     | \$100.00   | \$200.00    |  | 0.00 | \$0.00   | 5.00 | \$500.00   | 5.00 | \$500.00   | 250.0% |
| 21033     | INLET PROTECTION TYPE C -<br>MAINTAIN                 | 4.00   | EACH     | \$70.00    | \$280.00    |  | 0.00 | \$0.00   | 0.00 | \$0.00     | 0.00 | \$0.00     | 0.0%   |
| 21034     | INLET PROTECTION TYPE C - REMOVE                      | 2.00   | EACH     | \$50.00    | \$100.00    |  | 0.00 | \$0.00   | 0.00 | \$0.00     | 0.00 | \$0.00     | 0.0%   |
| 21056     | INLET PROTECTION TYPE D HYBRID -<br>PROVIDE & INSTALL | 14.00  | EACH     | \$170.00   | \$2,380.00  |  | 0.00 | \$0.00   | 9.00 | \$1,530.00 | 9.00 | \$1,530.00 | 64.3%  |
| 21057     | INLET PROTECTION TYPE D HYBRID -<br>MAINTAIN          | 28.00  | EACH     | \$70.00    | \$1,960.00  |  | 0.00 | \$0.00   | 0.00 | \$0.00     | 0.00 | \$0.00     | 0.0%   |
| 21058     | INLET PROTECTION TYPE D HYBRID -<br>REMOVE            | 14.00  | EACH     | \$50.00    | \$700.00    |  | 0.00 | \$0.00   | 0.00 | \$0.00     | 0.00 | \$0.00     | 0.0%   |
| SUBTOTALS |                                                       |        |          |            | \$10,420.00 |  |      | \$900.00 |      | \$2,930.00 |      | \$3,830.00 | 36.76% |

## STORM ACCOUNT NO. 11434-84-174

|       |                   |      |      |          |            |  |      |            |      |        |      |            |       |
|-------|-------------------|------|------|----------|------------|--|------|------------|------|--------|------|------------|-------|
| 20336 | PIPE PLUG (STORM) | 4.00 | EACH | \$500.00 | \$2,000.00 |  | 2.00 | \$1,000.00 | 0.00 | \$0.00 | 2.00 | \$1,000.00 | 50.0% |
|-------|-------------------|------|------|----------|------------|--|------|------------|------|--------|------|------------|-------|

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

SPEEDWAY SAND & GRAVEL, INC.  
 UTILITY REPLACEMENT WITH RESURFACING ASSESSMENT DISTRICT - 2017 (BUTLER / HAMILTON)  
 CONTRACT NO. 7956  
 PAYMENT NO. 3

| PAYMENT NO. 3 |                                                                             |                      |       |                |                  |               |                  |             |                      |            | *****<br>#10 |             |                  |
|---------------|-----------------------------------------------------------------------------|----------------------|-------|----------------|------------------|---------------|------------------|-------------|----------------------|------------|--------------|-------------|------------------|
|               |                                                                             | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9          | 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 |
| 20701         | TRENCH RESTORATION 4 INCH TOPSOIL, SEED, FERTILIZE (NO MULCH)               | 60.00                | T.F.  | \$18.00        | \$1,080.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.0%             |
| 50211         | SELECT BACKFILL FOR STORM SEWER                                             | 365.50               | T.F.  | \$0.10         | \$36.55          |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.0%             |
| 50227         | UTILITY TRENCH PATCH TYPE IV                                                | 340.00               | T.F.  | \$8.00         | \$2,720.00       |               | 340.00           | \$2,720.00  | 0.00                 | \$0.00     | 340.00       | \$2,720.00  | 100.0%           |
| 50403         | 18 INCH TYPE I RCP STORM SEWER PIPE                                         | 13.00                | L.F.  | \$97.64        | \$1,269.32       |               | 0.00             | \$0.00      | 16.10                | \$1,572.00 | 16.10        | \$1,572.00  | 123.8%           |
| 50404         | 21 INCH TYPE I RCP STORM SEWER PIPE                                         | 14.50                | L.F.  | \$100.43       | \$1,456.24       |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.0%             |
| 50405         | 24 INCH TYPE I RCP STORM SEWER PIPE                                         | 15.50                | L.F.  | \$102.60       | \$1,590.30       |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.0%             |
| 50407         | 30 INCH RCP STORM SEWER PIPE                                                | 71.00                | L.F.  | \$113.62       | \$8,067.02       |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.0%             |
| 50420         | 24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE                             | 251.50               | L.F.  | \$135.74       | \$34,138.61      |               | 333.00           | \$45,201.42 | 0.00                 | \$0.00     | 333.00       | \$45,201.42 | 132.4%           |
| 50499         | CONCRETE COLLAR                                                             | 3.00                 | EACH  | \$500.00       | \$1,500.00       |               | 0.00             | \$0.00      | 1.00                 | \$500.00   | 1.00         | \$500.00    | 33.3%            |
| 50722         | 6'X6' CATCHBASIN                                                            | 2.00                 | EACH  | \$5,100.00     | \$10,200.00      |               | 1.00             | \$5,100.00  | 1.00                 | \$5,100.00 | 2.00         | \$10,200.00 | 100.0%           |
| 50724         | 4'X4' STORM SAS                                                             | 1.00                 | EACH  | \$3,780.00     | \$3,780.00       |               | 0.00             | \$0.00      | 2.00                 | \$7,560.00 | 2.00         | \$7,560.00  | 200.0%           |
| 50725         | 5'X5' STORM SAS                                                             | 3.00                 | EACH  | \$4,000.00     | \$12,000.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.0%             |
| 50792         | STORM SEWER TAP                                                             | 1.00                 | EACH  | \$1,500.00     | \$1,500.00       |               | 1.00             | \$1,500.00  | 0.00                 | \$0.00     | 1.00         | \$1,500.00  | 100.0%           |
| 50801         | UTILITY LINE OPENING                                                        | 1.00                 | EACH  | \$750.00       | \$750.00         |               | 0.00             | \$0.00      | 1.00                 | \$750.00   | 1.00         | \$750.00    | 100.0%           |
| 50908         | FURNISH AND INSTALL CIPP TO REHABILITATE 18-INCH DIAMETER STORM SEWER MAINS | 300.00               | EACH  | \$84.00        | \$25,200.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.0%             |
| 90030         | 3'X6' STORM SAS                                                             | 2.00                 | EACH  | \$4,700.00     | \$9,400.00       |               | 2.00             | \$9,400.00  | 0.00                 | \$0.00     | 2.00         | \$9,400.00  | 100.0%           |
| SUBTOTALS     |                                                                             |                      |       |                | \$116,688.04     |               | \$64,921.42      |             | \$15,482.00          |            | \$80,403.42  |             | 68.90%           |

## SANITARY ACCOUNT NO. 11434-83-173

|       |                                                                    |        |      |          |            |  |      |          |      |        |      |          |        |
|-------|--------------------------------------------------------------------|--------|------|----------|------------|--|------|----------|------|--------|------|----------|--------|
| 20314 | REMOVE PIPE                                                        | 191.00 | L.F. | \$52.00  | \$9,932.00 |  | 0.00 | \$0.00   | 0.00 | \$0.00 | 0.00 | \$0.00   | 0.0%   |
| 20335 | ABANDON SEWER PIPE WITH SLURRY                                     | 1.00   | C.Y. | \$800.00 | \$800.00   |  | 1.00 | \$800.00 | 0.00 | \$0.00 | 1.00 | \$800.00 | 100.0% |
| 20711 | TRENCH RESTORATION 4 INCH<br>TOPSOIL, SEED, FERTILIZE AND<br>MULCH | 35.00  | T.F. | \$18.00  | \$630.00   |  | 0.00 | \$0.00   | 0.00 | \$0.00 | 0.00 | \$0.00   | 0.0%   |

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

SPEEDWAY SAND & GRAVEL, INC.  
 UTILITY REPLACEMENT WITH RESURFACING ASSESSMENT DISTRICT - 2017 (BUTLER / HAMILTON)  
 CONTRACT NO. 7956  
 PAYMENT NO. 3

| PAYMENT NO. 3 |                                                  |                         |          |                   |                     |                  |                     |             |                         |             | *****<br>#10   |             |  |                     |
|---------------|--------------------------------------------------|-------------------------|----------|-------------------|---------------------|------------------|---------------------|-------------|-------------------------|-------------|----------------|-------------|--|---------------------|
|               |                                                  | 1                       | 2        | 3                 | 4                   | 5                | 6                   | 7           | 8                       | 9           |                | 11          |  | 12                  |
| ITEM          | TYPE OF WORK                                     | ESTIMATED<br>QUANTITIES | UNITS    | UNIT PRICE<br>BID | CONTRACT<br>DOLLARS | C. O.<br>DOLLARS | UNITS THIS<br>APPL. | EXTENSION   | UNITS PREV.<br>APPL.(S) | EXTENSION   | TOTAL<br>UNITS | EXTENSION   |  | PERCENT<br>COMPLETE |
| 50212         | SELECT BACKFILL SANITARY SEWER                   | 782.50                  | T.F.     | \$0.10            | \$78.25             |                  | 0.00                | \$0.00      | 0.00                    | \$0.00      | 0.00           | \$0.00      |  | 0.0%                |
| 50225         | UTILITY TRENCH PATCH TYPE III                    | 40.00                   | T.F.     | \$60.00           | \$2,400.00          |                  | 40.00               | \$2,400.00  | 0.00                    | \$0.00      | 40.00          | \$2,400.00  |  | 100.0%              |
| 50227         | UTILITY TRENCH PATCH TYPE IV                     | 782.50                  | T.F.     | \$8.00            | \$6,260.00          |                  | 700.00              | \$5,600.00  | 0.00                    | \$0.00      | 700.00         | \$5,600.00  |  | 89.5%               |
| 50301         | 8" PVC SEWER PIPE (SDR 35, SDR-26)               | 150.00                  | L.F.     | \$149.30          | \$22,395.00         |                  | 0.00                | \$0.00      | 150.00                  | \$22,395.00 | 150.00         | \$22,395.00 |  | 100.0%              |
| 50304         | 15" PVC SEWER PIPE (SDR 35, SDR-26)              | 367.50                  | L.F.     | \$191.82          | \$70,493.85         |                  | 367.50              | \$70,493.85 | 0.00                    | \$0.00      | 367.50         | \$70,493.85 |  | 100.0%              |
| 50354         | SANITARY SEWER LATERAL (SDR 35) -<br>RESURFACING | 265.00                  | L.F.     | \$75.52           | \$20,012.80         |                  | 96.00               | \$7,249.92  | 54.00                   | \$4,078.08  | 150.00         | \$11,328.00 |  | 56.6%               |
| 50355         | RECONNECT                                        | 7.00                    | EACH     | \$2,505.00        | \$17,535.00         |                  | 4.00                | \$10,020.00 | 2.00                    | \$5,010.00  | 6.00           | \$15,030.00 |  | 85.7%               |
| 50361         | WASTEWATER CONTROL                               | 1.00                    | LUMP SUM | \$3,000.00        | \$3,000.00          |                  | 1.00                | \$3,000.00  | 0.00                    | \$0.00      | 1.00           | \$3,000.00  |  | 100.0%              |
| 50390         | SEWER ELECTRONIC MARKERS                         | 18.00                   | EACH     | \$25.00           | \$450.00            |                  | 10.00               | \$250.00    | 5.00                    | \$125.00    | 15.00          | \$375.00    |  | 83.3%               |
| 50701         | 4' DIA SAS                                       | 4.00                    | EACH     | \$3,600.00        | \$14,400.00         |                  | 3.00                | \$10,800.00 | 1.00                    | \$3,600.00  | 4.00           | \$14,400.00 |  | 100.0%              |
| 50791         | SANITARY SEWER TAP                               | 5.00                    | EACH     | \$1,200.00        | \$6,000.00          |                  | 4.00                | \$4,800.00  | 1.00                    | \$1,200.00  | 5.00           | \$6,000.00  |  | 100.0%              |
| 50801         | UTILITY LINE OPENING                             | 1.00                    | EACH     | \$1,000.00        | \$1,000.00          |                  | 0.00                | \$0.00      | 1.00                    | \$1,000.00  | 1.00           | \$1,000.00  |  | 100.0%              |
| SUBTOTALS     |                                                  |                         |          |                   | \$175,386.90        |                  | \$115,413.77        |             | \$37,408.08             |             | \$152,821.85   |             |  | 87.13%              |

## WATER ACCOUNT NO. 11434-86-179

|       |                                                                 |        |      |          |             |  |      |        |        |             |        |             |       |
|-------|-----------------------------------------------------------------|--------|------|----------|-------------|--|------|--------|--------|-------------|--------|-------------|-------|
| 40391 | REMOVE & REPLACE 5" THICK<br>CONCRETE SIDEWALK -<br>RESURFACING | 100.00 | S.F. | \$10.00  | \$1,000.00  |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%  |
| 40381 | REMOVE & REPLACE CONCRETE<br>CURB & GUTTER                      | 60.00  | L.F. | \$50.00  | \$3,000.00  |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%  |
| 40392 | REMOVE & REPLACE 7" THICK<br>CONCRETE SIDEWALK                  | 100.00 | S.F. | \$11.00  | \$1,100.00  |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%  |
| 50225 | UTILITY TRENCH PATCH TYPE III                                   | 15.00  | T.F. | \$140.00 | \$2,100.00  |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%  |
| 50227 | UTILITY TRENCH PATCH TYPE IV                                    | 650.00 | T.F. | \$8.00   | \$5,200.00  |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%  |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE &<br>FITTINGS                   | 40.00  | L.F. | \$166.75 | \$6,670.00  |  | 0.00 | \$0.00 | 33.50  | \$5,586.13  | 33.50  | \$5,586.13  | 83.8% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE &<br>FITTINGS                   | 60.00  | L.F. | \$159.26 | \$9,555.60  |  | 0.00 | \$0.00 | 24.00  | \$3,822.24  | 24.00  | \$3,822.24  | 40.0% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE &<br>FITTINGS                   | 570.00 | L.F. | \$169.86 | \$96,820.20 |  | 0.00 | \$0.00 | 466.50 | \$79,239.69 | 466.50 | \$79,239.69 | 81.8% |

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

SPEEDWAY SAND &amp; GRAVEL, INC.

UTILITY REPLACEMENT WITH RESURFACING ASSESSMENT DISTRICT - 2017 (BUTLER / HAMILTON)

CONTRACT NO. 7956

PAYMENT NO. 3

| PAYMENT NO. 3   |                                            |                         |       |                   |                     |                  |                     |              |                         |              | *****<br>#10   |              |                     |
|-----------------|--------------------------------------------|-------------------------|-------|-------------------|---------------------|------------------|---------------------|--------------|-------------------------|--------------|----------------|--------------|---------------------|
|                 |                                            | 1                       | 2     | 3                 | 4                   | 5                | 6                   | 7            | 8                       | 9            |                | 11           | 12                  |
| ITEM            | TYPE OF WORK                               | ESTIMATED<br>QUANTITIES | UNITS | UNIT PRICE<br>BID | CONTRACT<br>DOLLARS | C. O.<br>DOLLARS | UNITS THIS<br>APPL. | EXTENSION    | UNITS PREV.<br>APPL.(S) | EXTENSION    | TOTAL<br>UNITS | EXTENSION    | PERCENT<br>COMPLETE |
| 70030           | FURNISH AND INSTALL 4-INCH WATER VALVE     | 1.00                    | EACH  | \$1,670.00        | \$1,670.00          |                  | 0.00                | \$0.00       | 1.00                    | \$1,670.00   | 1.00           | \$1,670.00   | 100.0%              |
| 70031           | FURNISH AND INSTALL 6-INCH WATER VALVE     | 2.00                    | EACH  | \$3,100.00        | \$6,200.00          |                  | 0.00                | \$0.00       | 1.00                    | \$3,100.00   | 1.00           | \$3,100.00   | 50.0%               |
| 70032           | FURNISH AND INSTALL 8-INCH WATER VALVE     | 3.00                    | EACH  | \$5,800.00        | \$17,400.00         |                  | 0.00                | \$0.00       | 2.00                    | \$11,600.00  | 2.00           | \$11,600.00  | 66.7%               |
| 70040           | FURNISH, INSTALL AND SALVAGE HYDRANT       | 1.00                    | EACH  | \$6,000.00        | \$6,000.00          |                  | 0.00                | \$0.00       | 0.00                    | \$0.00       | 0.00           | \$0.00       | 0.0%                |
| 70053           | REPLACE 1-INCH COPPER SERVICE LATERAL      | 1.00                    | EACH  | \$3,225.00        | \$3,225.00          |                  | 0.00                | \$0.00       | 1.00                    | \$3,225.00   | 1.00           | \$3,225.00   | 100.0%              |
| 70056           | RECONNECT 1-INCH SERVICE LATERAL           | 5.00                    | EACH  | \$3,375.00        | \$16,875.00         |                  | 0.00                | \$0.00       | 0.00                    | \$0.00       | 0.00           | \$0.00       | 0.0%                |
| 70080           | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 5.00                    | EACH  | \$4,900.00        | \$24,500.00         |                  | 0.00                | \$0.00       | 3.00                    | \$14,700.00  | 3.00           | \$14,700.00  | 60.0%               |
| 70082           | CUT OFF EXISTING WATER MAIN                | 2.00                    | EACH  | \$2,000.00        | \$4,000.00          |                  | 0.00                | \$0.00       | 1.00                    | \$2,000.00   | 1.00           | \$2,000.00   | 50.0%               |
| 70090           | ABANDON WATER VALVE BOX                    | 4.00                    | EACH  | \$250.00          | \$1,000.00          |                  | 0.00                | \$0.00       | 0.00                    | \$0.00       | 0.00           | \$0.00       | 0.0%                |
| 70104           | ADJUST WATER VALVE BOX                     | 1.00                    | EACH  | \$225.00          | \$225.00            |                  | 0.00                | \$0.00       | 0.00                    | \$0.00       | 0.00           | \$0.00       | 0.0%                |
| SUBTOTALS       |                                            |                         |       |                   | \$206,540.80        |                  |                     | \$0.00       |                         | \$124,943.06 |                | \$124,943.06 | 60.49%              |
| CONTRACT TOTALS |                                            |                         |       |                   | \$660,280.74        |                  |                     | \$223,727.19 |                         | \$223,303.14 |                | \$447,030.33 | 67.7%               |