

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

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. 7

		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. 11434-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
10801	ROOT CUTTING - CURB AND GUTTER (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 (UNDISTRIBUTED)	40.00	L.F.	\$5.00	\$200.00		0.00	\$0.00	12.00	\$60.00	12.00	\$60.00	30.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$64,600.00	\$64,600.00		0.00	\$0.00	1.00	\$64,600.00	1.00	\$64,600.00	100.0%
20101	EXCAVATION CUT	145.00	C.Y.	\$25.00	\$3,625.00		0.00	\$0.00	6.30	\$157.50	6.30	\$157.50	4.3%
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		(2.00)	(\$20.00)	124.40	\$1,244.00	122.40	\$1,224.00	244.8%
20322	REMOVE CONCRETE CURB & GUTTER	300.00	L.F.	\$6.00	\$1,800.00		0.00	\$0.00	288.70	\$1,732.20	288.70	\$1,732.20	96.2%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,400.00	S.F.	\$2.00	\$2,800.00		0.00	\$0.00	2,307.70	\$4,615.40	2,307.70	\$4,615.40	164.8%
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	122.40	\$1,224.00	122.40	\$1,224.00	244.8%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	50.00	S.Y.	\$10.00	\$500.00		0.00	\$0.00	122.40	\$1,224.00	122.40	\$1,224.00	244.8%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	300.00	L.F.	\$27.00	\$8,100.00		0.00	\$0.00	288.70	\$7,794.90	288.70	\$7,794.90	96.2%
30301	5 INCH CONCRETE SIDEWALK	1,400.00	S.F.	\$4.89	\$6,846.00		0.00	\$0.00	1,572.60	\$7,690.01	1,572.60	\$7,690.01	112.3%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	300.00	S.F.	\$5.67	\$1,701.00		0.00	\$0.00	300.00	\$1,701.00	300.00	\$1,701.00	100.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	16.00	S.F.	\$35.00	\$560.00		0.00	\$0.00	40.00	\$1,400.00	40.00	\$1,400.00	250.0%
40202	HMA PAVEMENT, TYPE E-1	520.00	TON	\$61.00	\$31,720.00		0.00	\$0.00	530.02	\$32,331.22	530.02	\$32,331.22	101.9%
40211	TACK COAT	145.00	GAL	\$3.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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SPEEDWAY SAND & GRAVEL, INC.
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 CONTRACT NO. 7956
 PAYMENT NO. 7

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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
40311	PULVERIZE AND SHAPE	2,150.00	SY	\$5.00	\$10,750.00		0.00	\$0.00	2,294.90	\$11,474.50	2,294.90	\$11,474.50	106.7%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	130.00	L.F.	\$4.00	\$520.00		0.00	\$0.00	100.00	\$400.00	100.00	\$400.00	76.9%
60802	PAVEMENT MARKING EPOXY, LINE, 6- INCH	120.00	L.F.	\$3.00	\$360.00		0.00	\$0.00	110.00	\$330.00	110.00	\$330.00	91.7%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	310.00	L.F.	\$7.80	\$2,418.00		0.00	\$0.00	275.00	\$2,145.00	275.00	\$2,145.00	88.7%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	70.00	L.F.	\$15.00	\$1,050.00		0.00	\$0.00	44.00	\$660.00	44.00	\$660.00	62.86%
SUBTOTALS					\$151,245.00			(\$20.00)		\$150,923.73		\$150,903.73	99.77%

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 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		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.0%
21032	INLET PROTECTION TYPE C - PROVIDE & 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 - 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	5.00	\$250.00	5.00	\$250.00	250.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	14.00	EACH	\$170.00	\$2,380.00		0.00	\$0.00	14.00	\$2,380.00	14.00	\$2,380.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	28.00	EACH	\$70.00	\$1,960.00		0.00	\$0.00	4.00	\$280.00	4.00	\$280.00	14.3%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	14.00	EACH	\$50.00	\$700.00		0.00	\$0.00	14.00	\$700.00	14.00	\$700.00	100.0%
SUBTOTALS					\$10,420.00			\$0.00		\$5,910.00		\$5,910.00	56.72%

STORM ACCOUNT NO. 11434-84-174

20336	PIPE PLUG (STORM)	4.00	EACH	\$500.00	\$2,000.00		0.00	\$0.00	4.00	\$2,000.00	4.00	\$2,000.00	100.0%
20701	TRENCH RESTORATION 4 INCH TOPSOIL, SEED, FERTILIZE (NO MULCH)	60.00	T.F.	\$18.00	\$1,080.00		0.00	\$0.00	48.20	\$867.60	48.20	\$867.60	80.3%

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

CONTRACT NO. 7956

PAYMENT NO. 7

PAYMENT NO. 7											*****		
		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
50211	SELECT BACKFILL FOR STORM SEWER	365.50	T.F.	\$0.10	\$36.55		(65.00)	(\$6.50)	414.00	\$41.40	349.00	\$34.90	95.5%
50227	UTILITY TRENCH PATCH TYPE IV	340.00	T.F.	\$8.00	\$2,720.00		0.00	\$0.00	321.00	\$2,568.00	321.00	\$2,568.00	94.4%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	13.00	L.F.	\$97.64	\$1,269.32		0.00	\$0.00	16.00	\$1,562.24	16.00	\$1,562.24	123.1%
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		0.00	\$0.00	333.00	\$45,201.42	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	2.00	\$10,200.00	3.00	\$15,300.00	150.0%
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		0.00	\$0.00	1.00	\$1,500.00	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	300.00	\$25,200.00	300.00	\$25,200.00	100.0%
90030	3'X6' STORM SAS	2.00	EACH	\$4,700.00	\$9,400.00		(1.00)	(\$4,700.00)	2.00	\$9,400.00	1.00	\$4,700.00	50.0%
SUBTOTALS					\$116,688.04		\$393.50		\$107,350.66		\$107,744.16		92.34%

SANITARY ACCOUNT NO. 11434-83-173

20314	REMOVE PIPE	191.00	L.F.	\$52.00	\$9,932.00		0.00	\$0.00	191.00	\$9,932.00	191.00	\$9,932.00	100.0%
20335	ABANDON SEWER PIPE WITH SLURRY	1.00	C.Y.	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
20711	TRENCH RESTORATION 4 INCH TOPSOIL, SEED, FERTILIZE AND MULCH	35.00	T.F.	\$18.00	\$630.00		0.00	\$0.00	74.80	\$1,346.40	74.80	\$1,346.40	213.7%
50212	SELECT BACKFILL SANITARY SEWER	782.50	T.F.	\$0.10	\$78.25		0.00	\$0.00	746.70	\$74.67	746.70	\$74.67	95.4%
50225	UTILITY TRENCH PATCH TYPE III	40.00	T.F.	\$60.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

CONTRACT NO. 7956

PAYMENT NO. 7

PAYMENT NO. 7											*****		
		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
50227	UTILITY TRENCH PATCH TYPE IV	782.50	T.F.	\$8.00	\$6,260.00		0.00	\$0.00	645.00	\$5,160.00	645.00	\$5,160.00	82.4%
50301	8" PVC SEWER PIPE (SDR 35, SDR-26)	150.00	L.F.	\$149.30	\$22,395.00		0.00	\$0.00	151.00	\$22,544.30	151.00	\$22,544.30	100.7%
50304	15" PVC SEWER PIPE (SDR 35, SDR-26)	367.50	L.F.	\$191.82	\$70,493.85		0.00	\$0.00	367.00	\$70,397.94	367.00	\$70,397.94	99.9%
50354	SANITARY SEWER LATERAL (SDR 35) - RESURFACING	265.00	L.F.	\$75.52	\$20,012.80		0.00	\$0.00	228.70	\$17,271.42	228.70	\$17,271.42	86.3%
50355	RECONNECT	7.00	EACH	\$2,505.00	\$17,535.00		0.00	\$0.00	7.00	\$17,535.00	7.00	\$17,535.00	100.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
50390	SEWER ELECTRONIC MARKERS	18.00	EACH	\$25.00	\$450.00		0.00	\$0.00	17.00	\$425.00	17.00	\$425.00	94.4%
50701	4' DIA SAS	4.00	EACH	\$3,600.00	\$14,400.00		0.00	\$0.00	4.00	\$14,400.00	4.00	\$14,400.00	100.0%
50791	SANITARY SEWER TAP	5.00	EACH	\$1,200.00	\$6,000.00		0.00	\$0.00	5.00	\$6,000.00	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			\$0.00		\$169,886.73		\$169,886.73	96.86%

WATER ACCOUNT NO. 11434-86-179

40391	REMOVE & REPLACE 3" THICK CONCRETE SIDEWALK - RESURFACING	100.00	S.F.	\$10.00	\$1,000.00		0.00	\$0.00	30.70	\$307.00	30.70	\$307.00	30.7%
40381	REMOVE & REPLACE CONCRETE CURB & GUTTER	60.00	L.F.	\$50.00	\$3,000.00		0.00	\$0.00	48.60	\$2,430.00	48.60	\$2,430.00	81.0%
40392	REMOVE & REPLACE 7" THICK CONCRETE SIDEWALK	100.00	S.F.	\$11.00	\$1,100.00		0.00	\$0.00	228.60	\$2,514.60	228.60	\$2,514.60	228.6%
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	743.00	\$5,944.00	743.00	\$5,944.00	114.3%
70001	FURNISH AND INSTALL 4 INCH PIPE & 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 & FITTINGS	60.00	L.F.	\$159.26	\$9,555.60		0.00	\$0.00	60.00	\$9,555.60	60.00	\$9,555.60	100.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	570.00	L.F.	\$169.86	\$96,820.20		0.00	\$0.00	556.00	\$94,442.16	556.00	\$94,442.16	97.5%
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	2.00	\$6,200.00	2.00	\$6,200.00	100.0%

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70032	FURNISH AND INSTALL 8-INCH WATER VALVE	3.00	EACH	\$5,800.00	\$17,400.00		0.00	\$0.00	3.00	\$17,400.00	3.00	\$17,400.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	1.00	EACH	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
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	4.00	\$13,500.00	4.00	\$13,500.00	80.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	5.00	EACH	\$4,900.00	\$24,500.00		1.00	\$4,900.00	4.00	\$19,600.00	5.00	\$24,500.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	2.00	\$4,000.00	2.00	\$4,000.00	100.0%
70090	ABANDON 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%
70104	ADJUST WATER VALVE BOX	1.00	EACH	\$225.00	\$225.00		1.00	\$225.00	0.00	\$0.00	1.00	\$225.00	100.0%
SUBTOTALS					\$206,540.80			\$5,125.00		\$193,374.49		\$198,499.49	96.11%
CONTRACT TOTALS					\$660,280.74			\$5,498.50		\$627,445.61		\$632,944.11	95.9%
CHANGE ORDER #1, ACC'T NO. 11434-83-173													
	- UPSIZE SAS #10 TO 5' DIAMETER	1.00	LUMP SUM	\$1,485.04		\$1,485.04	0.00	\$0.00	1.00	\$1,485.04	1.00	\$1,485.04	100.0%
CHANGE ORDER #2, ACC'T NO. 11434-402-170													
	- 7 INCH CONCRETE SIDEWALK & DRIVE	344.90	S.F.	\$5.67		\$1,955.58	0.00	\$0.00	344.90	\$1,955.58	344.90	\$1,955.58	100.0%
	- REMOVE CONCRETE PAVEMENT	230.00	S.Y.	\$7.50		\$1,725.00	0.00	\$0.00	230.00	\$1,725.00	230.00	\$1,725.00	100.0%
CHANGE ORDER #2 TOTAL						\$3,680.58		\$0.00		\$3,680.58		\$3,680.58	
CHANGE ORDER #3, ACC'T NOS. (SEE BELOW):													
11434-84-174													
	- REMOVE INLET	3.00	EACH	\$550.00		\$1,650.00	0.00	\$0.00	3.00	\$1,650.00	3.00	\$1,650.00	100.0%
	- REMOVE STORM SAS	1.00	EACH	\$900.00		\$900.00	0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
SUBTOTAL						\$2,550.00		\$0.00		\$2,550.00		\$2,550.00	
11434-83-173													
	- ABANDON SANITARY SEWER SAS	1.00	EACH	\$750.00		\$750.00	0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
CHANGE ORDER #3 TOTAL						\$3,300.00		\$0.00		\$3,300.00		\$3,300.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$668,746.36			\$5,498.50		\$635,911.23		\$641,409.73	95.9%