



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

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer

Gregory T. Fries, P.E.

Deputy Division Manager

Kathleen M. Cryan

Principal Engineer 2

John S. Fahrney, P.E.

Christopher J. Petykowski, P.E.

Janet Schmidt, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.

Mark D. Moder, P.E.

James M. Wolfe, P.E.

Facilities & Sustainability

Bryan Cooper, Principal Architect

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: February 18, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Anderson Street Resurfacing

Contract Number: 8506

Contractor: SPEEDWAY SAND & GRAVEL INC

Substantial Date: 9/4/2020

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

<i>Original Contract Sum</i>	\$836,745.81
<i>(Based on Actual Units)</i>	\$801,321.52
<i>Net Change by Change Orders</i>	\$51,544.04 or 6.16%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$852,865.56

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

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

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: Fadi El Musa Gonzalez, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: FADI EL MUSA GONZALEZ

Page 1 of 7

Project: ANDERSON STREET RESURFACING ASSESSMENT DISTRICT - 2020

Contract Number: 8506

Payment Number: FINAL #10

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

TOTAL FROM PAGE: <u>7</u>	852,865.56
LESS RETAINAGE:	0.00
SUBTOTAL:	852,865.56
LESS PREVIOUS PAYMENTS:	829,548.13
CURRENT PAYMENT DUE:	23,317.43

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.**

2-15-2021
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

2/9/21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

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

STREET ACCOUNT NO. 10225-402-170
 STREET/ STORM ACCOUNT NO. 10225-402-174
 STORM ACCOUNT NO. 10225-84-174
 TRAFFIC SIGNALS ACCOUNT NO. 10225-402-176
 STREET LIGHTS ACCOUNT NO. 10225-402-177

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

SPEEDWAY SAND & GRAVEL, INC.
 ANDERSON STREET RESURFACING ASSESSMENT DISTRICT - 2020
 CONTRACT NO. 8506
 FINAL PAYMENT NO. 10

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 10225-402-170													
10701	TRAFFIC CONTROL	0.77	LUMP SUM	\$5,000.00	\$3,850.00		0.00	\$0.00	0.77	\$3,850.00	0.77	\$3,850.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	100.00	DAYS	\$30.00	\$3,000.00		0.00	\$0.00	64.00	\$1,920.00	64.00	\$1,920.00	64.00%
10721	PORTABLE CHANGEABLE MESSAGE BOARD	28.00	DAYS	\$60.00	\$1,680.00		0.00	\$0.00	15.00	\$900.00	15.00	\$900.00	53.57%
10801	ROOT CUTTING - CURB AND GUTTER	18.00	L.F.	\$0.01	\$0.18		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	18.00	L.F.	\$0.01	\$0.18		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.77	LUMP SUM	\$27,460.00	\$21,144.20		0.00	\$0.00	0.77	\$21,144.20	0.77	\$21,144.20	100.00%
20101	EXCAVATION CUT	4,035.00	C.Y.	\$18.80	\$75,858.00		0.00	\$0.00	4,035.00	\$75,858.00	4,035.00	\$75,858.00	100.00%
20130	UNDERDRAIN	114.00	L.F.	\$14.75	\$1,681.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	123.00	S.Y.	\$4.50	\$553.50		0.00	\$0.00	123.00	\$553.50	123.00	\$553.50	100.00%
20219	BREAKER RUN	793.00	TON	\$16.75	\$13,282.75		0.00	\$0.00	793.00	\$13,282.75	793.00	\$13,282.75	100.00%
20221	TOPSOIL	1,426.00	S.Y.	\$6.50	\$9,269.00		0.00	\$0.00	1,870.00	\$12,155.00	1,870.00	\$12,155.00	131.14%
20303	SAWCUT ASPHALT PAVEMENT	155.00	L.F.	\$4.00	\$620.00		0.00	\$0.00	84.00	\$336.00	84.00	\$336.00	54.19%
20322	REMOVE CONCRETE CURB & GUTTER	2,441.00	L.F.	\$2.75	\$6,712.75		0.00	\$0.00	2,324.90	\$6,393.48	2,324.90	\$6,393.48	95.24%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	7,379.00	S.F.	\$3.00	\$22,137.00		0.00	\$0.00	7,753.00	\$23,259.00	7,753.00	\$23,259.00	105.07%
20401	CLEARING	150.00	I.D.	\$22.90	\$3,435.00		0.00	\$0.00	176.00	\$4,030.40	176.00	\$4,030.40	117.33%
20406	GRUBBING	150.00	I.D.	\$22.90	\$3,435.00		0.00	\$0.00	176.00	\$4,030.40	176.00	\$4,030.40	117.33%
20701	TERRACE SEEDING	1,426.00	S.Y.	\$2.00	\$2,852.00		0.00	\$0.00	1,870.00	\$3,740.00	1,870.00	\$3,740.00	131.14%
21063	EROSION MATTING, CLASS I, TYPE A-ORGANIC	1,426.00	S.Y.	\$2.50	\$3,565.00		0.00	\$0.00	1,870.00	\$4,675.00	1,870.00	\$4,675.00	131.14%
30201	TYPE "A" CONCRETE CURB & GUTTER	2,283.00	L.F.	\$18.10	\$41,322.30		0.00	\$0.00	2,196.30	\$39,753.03	2,196.30	\$39,753.03	96.20%

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

SPEEDWAY SAND & GRAVEL, INC.
 ANDERSON STREET RESURFACING ASSESSMENT DISTRICT - 2020
 CONTRACT NO. 8506
 FINAL PAYMENT NO. 10

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30205	TYPE "E" CONCRETE CURB & GUTTER	79.00	L.F.	\$26.90	\$2,125.10		0.00	\$0.00	98.00	\$2,636.20	98.00	\$2,636.20	124.05%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	15.00	L.F.	\$34.60	\$519.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	248.00	S.F.	\$4.95	\$1,227.60		0.00	\$0.00	1,027.10	\$5,084.15	1,027.10	\$5,084.15	414.15%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,583.00	S.F.	\$5.70	\$14,723.10		0.00	\$0.00	2,585.30	\$14,736.21	2,585.30	\$14,736.21	100.09%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	57.00	S.F.	\$8.15	\$464.55		0.00	\$0.00	37.70	\$307.26	37.70	\$307.26	66.14%
30340	CURB RAMP DETECTABLE WARNING FIELDS	80.00	S.F.	\$44.00	\$3,520.00		0.00	\$0.00	68.00	\$2,992.00	68.00	\$2,992.00	85.00%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,921.00	TON	\$17.40	\$33,425.40		0.00	\$0.00	1,394.42	\$24,262.91	1,394.42	\$24,262.91	72.59%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	3,020.00	TON	\$14.45	\$43,639.00		0.00	\$0.00	2,777.28	\$40,131.70	2,777.28	\$40,131.70	91.96%
40202	HMA PAVEMENT 4 LT 58-28 S	292.00	TON	\$68.25	\$19,929.00		0.00	\$0.00	345.39	\$23,572.87	345.39	\$23,572.87	118.28%
40203	HMA PAVEMENT 3 MT 58-28 S	1,735.00	TON	\$56.35	\$97,767.25		0.00	\$0.00	1,737.78	\$97,923.90	1,737.78	\$97,923.90	100.16%
40204	HMA PAVEMENT 4 MT 58-28 S	991.00	TON	\$63.50	\$62,928.50		0.00	\$0.00	979.64	\$62,207.14	979.64	\$62,207.14	98.85%
40218	TACK COAT	580.00	GAL	\$1.50	\$870.00		0.00	\$0.00	525.00	\$787.50	525.00	\$787.50	90.52%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$16.00	\$800.00		0.00	\$0.00	97.20	\$1,555.20	97.20	\$1,555.20	194.40%
40311	PULVERIZE AND SHAPE	2,923.00	S.Y.	\$5.10	\$14,907.30		0.00	\$0.00	3,036.56	\$15,486.46	3,036.56	\$15,486.46	103.89%
40411	CONCRETE PAVEMENT RECONSTRUCTION	136.00	S.Y.	\$95.50	\$12,988.00		0.00	\$0.00	133.15	\$12,715.83	133.15	\$12,715.83	97.90%
50801	UTILITY LINE OPENING (ULO)-UNDISTRIBUTED	6.00	EACH	\$300.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	500.00	L.F.	\$0.65	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,100.00	L.F.	\$1.50	\$1,650.00		0.00	\$0.00	982.00	\$1,473.00	982.00	\$1,473.00	89.27%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	2,300.00	L.F.	\$1.30	\$2,990.00		0.00	\$0.00	2,248.00	\$2,922.40	2,248.00	\$2,922.40	97.74%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	450.00	L.F.	\$2.60	\$1,170.00		0.00	\$0.00	417.00	\$1,084.20	417.00	\$1,084.20	92.67%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH	200.00	L.F.	\$1.30	\$260.00		0.00	\$0.00	35.00	\$45.50	35.00	\$45.50	17.50%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	150.00	L.F.	\$11.00	\$1,650.00		0.00	\$0.00	132.00	\$1,452.00	132.00	\$1,452.00	88.00%

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

SPEEDWAY SAND & GRAVEL, INC.
 ANDERSON STREET RESURFACING ASSESSMENT DISTRICT - 2020
 CONTRACT NO. 8506
 FINAL PAYMENT NO. 10

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	260.00	L.F.	\$13.00	\$3,380.00		0.00	\$0.00	414.00	\$5,382.00	414.00	\$5,382.00	159.23%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	30.00	L.F.	\$15.00	\$450.00		0.00	\$0.00	28.00	\$420.00	28.00	\$420.00	93.33%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$110.00	\$220.00		0.00	\$0.00	2.00	\$220.00	2.00	\$220.00	100.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$220.00	\$440.00		0.00	\$0.00	2.00	\$440.00	2.00	\$440.00	100.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$220.00	\$440.00		0.00	\$0.00	2.00	\$440.00	2.00	\$440.00	100.00%
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	2.00	EACH	\$215.00	\$430.00		0.00	\$0.00	2.00	\$430.00	2.00	\$430.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$230.00	\$690.00		0.00	\$0.00	3.00	\$690.00	3.00	\$690.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	100.00	L.F.	\$2.50	\$250.00		0.00	\$0.00	50.00	\$125.00	50.00	\$125.00	50.00%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	50.00	L.F.	\$4.50	\$225.00		0.00	\$0.00	130.00	\$585.00	130.00	\$585.00	260.00%
60884	PAVEMENT MARKING REMOVAL, 18-INCH	200.00	L.F.	\$5.00	\$1,000.00		0.00	\$0.00	30.00	\$150.00	30.00	\$150.00	15.00%
60900	TEMPORARY PAVMENT MARKING PAINT, LINE, 4-INCH	200.00	L.F.	\$0.30	\$60.00		0.00	\$0.00	5,296.00	\$1,588.80	5,296.00	\$1,588.80	2648.00%
60901	TEMPORARY PAVMENT MARKING PAINT, DOUBLE LINE, 4-INCH	500.00	L.F.	\$0.50	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60915	TEMPORARY PAVMENT MARKING PAINT, STOP LINE, 24-INCH	50.00	L.F.	\$6.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60926	TEMPORARY PAVMENT MARKING PAINT, SYMBOL, STRAIGHT & LEFT ARROW	4.00	EACH	\$100.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60970	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, LINE, 4-INCH	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70041	RELOCATE HYDRANT	1.00	EACH	\$3,650.00	\$3,650.00		0.00	\$0.00	1.00	\$3,650.00	1.00	\$3,650.00	100.00%
90000	MAINTAIN DRIVEWAY ACCESS	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	60.00%
90001	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	200.00	S.F.	\$18.00	\$3,600.00		0.00	\$0.00	110.00	\$1,980.00	110.00	\$1,980.00	55.00%
90003	TEMPORARY BUS STOP	4.00	EACH	\$1,500.00	\$6,000.00		0.00	\$0.00	2.00	\$3,000.00	2.00	\$3,000.00	50.00%
90004	FLEXIBLE TUBULAR MARKER POSTS	40.00	EACH	\$17.00	\$680.00		0.00	\$0.00	98.00	\$1,666.00	98.00	\$1,666.00	245.00%
90005	FLEXIBLE TUBULAR MARKER BASES	40.00	EACH	\$4.50	\$180.00		0.00	\$0.00	98.00	\$441.00	98.00	\$441.00	245.00%

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		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	
SUBTOTALS					\$558,822.16			\$0.00		\$549,664.99		\$549,664.99		98.36%

STREET/ STORM ACCOUNT NO. 10225-402-174

20217	CLEAR STONE	740.00	TON	\$5.00	\$3,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$50.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	4.00	EACH	\$260.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,500.00	\$4,500.00		0.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	12.00	EACH	\$50.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	29.00	EACH	\$280.00	\$8,120.00		0.00	\$0.00	10.00	\$2,800.00	10.00	\$2,800.00	34.48%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	29.00	EACH	\$65.00	\$1,885.00		0.00	\$0.00	10.00	\$650.00	10.00	\$650.00	34.48%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	29.00	EACH	\$25.00	\$725.00		0.00	\$0.00	10.00	\$250.00	10.00	\$250.00	34.48%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	65.00	L.F.	\$108.05	\$7,023.25		0.00	\$0.00	56.00	\$6,050.80	56.00	\$6,050.80	86.15%
50741	TYPE H INLET	9.00	EACH	\$2,110.00	\$18,990.00		0.00	\$0.00	9.00	\$18,990.00	9.00	\$18,990.00	100.00%
SUBTOTALS					\$47,483.25			\$0.00		\$33,240.80		\$33,240.80	70.01%

STORM ACCOUNT NO. 10225-84-174

10701	TRAFFIC CONTROL	0.23	LUMP SUM	\$5,000.00	\$1,150.00		0.00	\$0.00	0.23	\$1,150.00	0.23	\$1,150.00	100.00%
10911	MOBILIZATION	0.23	LUMP SUM	\$27,460.00	\$6,315.80		0.00	\$0.00	0.23	\$6,315.80	0.23	\$6,315.80	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
20313	REMOVE INLET	7.00	EACH	\$600.00	\$4,200.00		0.00	\$0.00	7.00	\$4,200.00	7.00	\$4,200.00	100.00%
20314	REMOVE PIPE (STORM)	28.00	L.F.	\$30.00	\$840.00		0.00	\$0.00	28.00	\$840.00	28.00	\$840.00	100.00%
20336	PIPE PLUG	4.00	EACH	\$350.00	\$1,400.00		0.00	\$0.00	4.00	\$1,400.00	4.00	\$1,400.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	970.00	T.F.	\$0.01	\$9.70		0.00	\$0.00	953.00	\$9.53	953.00	\$9.53	98.25%

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		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	22.00	T.F.	\$10.00	\$220.00		0.00	\$0.00	20.00	\$200.00	20.00	\$200.00	90.91%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	176.00	L.F.	\$109.60	\$19,289.60		0.00	\$0.00	175.00	\$19,180.00	175.00	\$19,180.00	99.43%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	66.00	L.F.	\$138.50	\$9,141.00		0.00	\$0.00	68.00	\$9,418.00	68.00	\$9,418.00	103.03%
50406	27 INCH TYPE I RCP STORM SEWER PIPE	663.00	L.F.	\$146.60	\$97,195.80		0.00	\$0.00	654.00	\$95,876.40	654.00	\$95,876.40	98.64%
50723	3'X3' STORM SAS	5.00	EACH	\$3,685.00	\$18,425.00		0.00	\$0.00	5.00	\$18,425.00	5.00	\$18,425.00	100.00%
50726	6'X6' STORM SAS	1.00	EACH	\$6,930.00	\$6,930.00		0.00	\$0.00	1.00	\$6,930.00	1.00	\$6,930.00	100.00%
50792	STORM SEWER TAP	1.00	EACH	\$1,150.00	\$1,150.00		0.00	\$0.00	1.00	\$1,150.00	1.00	\$1,150.00	100.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	2.00	EACH	\$1,150.00	\$2,300.00		0.00	\$0.00	2.00	\$2,300.00	2.00	\$2,300.00	100.00%
50801	UTILITY LINE OPENING (ULO)	9.00	EACH	\$300.00	\$2,700.00		0.00	\$0.00	8.00	\$2,400.00	8.00	\$2,400.00	88.89%
70002	FURNISH AND INSTALL 6" PIPE AND FITTINGS	40.00	L.F.	\$104.10	\$4,164.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$2,660.00	\$5,320.00		0.00	\$0.00	1.00	\$2,660.00	1.00	\$2,660.00	50.00%
70101	FURNISH AND INSTALL STYROFOAM	32.00	L.F.	\$13.00	\$416.00		0.00	\$0.00	32.00	\$416.00	32.00	\$416.00	100.00%
SUBTOTALS					\$182,666.90			\$0.00		\$174,370.73		\$174,370.73	95.46%
TRAFFIC SIGNALS ACCOUNT NO. 10225-402-176													
60222	FURNISH & INSTALL 3-INCH PVC (SCHEDULE 80) CONDUIT	39.00	L.F.	\$10.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60224	FURNISH & INSTALL 3-INCH PVC (SCHEDULE 40) CONDUIT	42.00	L.F.	\$9.00	\$378.00		0.00	\$0.00	40.00	\$360.00	40.00	\$360.00	95.24%
60232	FURNISH & INSTALL 2-INCH PVC (SCHEDULE 40) CONDUIT	10.00	L.F.	\$7.50	\$75.00		0.00	\$0.00	10.00	\$75.00	10.00	\$75.00	100.00%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$1,400.00	\$2,800.00		0.00	\$0.00	2.00	\$2,800.00	2.00	\$2,800.00	100.00%
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$850.00	\$1,700.00		0.00	\$0.00	2.00	\$1,700.00	2.00	\$1,700.00	100.00%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$375.00	\$375.00		0.00	\$0.00	1.00	\$375.00	1.00	\$375.00	100.00%
60423	REMOVE TRAFFIC SIGNAL BASE	2.00	EACH	\$375.00	\$750.00		0.00	\$0.00	2.00	\$750.00	2.00	\$750.00	100.00%
60261	ELECTRICAL TRENCH	91.00	L.F.	\$5.00	\$455.00		0.00	\$0.00	91.00	\$455.00	91.00	\$455.00	100.00%

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

SPEEDWAY SAND & GRAVEL, INC.
 ANDERSON STREET RESURFACING ASSESSMENT DISTRICT - 2020
 CONTRACT NO. 8506
 FINAL PAYMENT NO. 10

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.00%
SUBTOTALS					\$9,323.00			\$0.00		\$8,915.00		\$8,915.00	95.62%
STREET LIGHTS ACCOUNT NO. 10225-402-177													
60224	FURNISH & INSTALL 3-INCH PVC (SCHEDULE 40) CONDUIT	78.00	L.F.	\$9.00	\$702.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60230	FURNISH & INSTALL 2-INCH PVC (SCHEDULE 80) CONDUIT	27.00	L.F.	\$10.50	\$283.50		0.00	\$0.00	70.00	\$735.00	70.00	\$735.00	259.26%
60232	FURNISH & INSTALL 2-INCH PVC (SCHEDULE 40) CONDUIT	882.00	L.F.	\$7.50	\$6,615.00		0.00	\$0.00	870.00	\$6,525.00	870.00	\$6,525.00	98.64%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	38.00	L.F.	\$80.00	\$3,040.00		0.00	\$0.00	4.00	\$320.00	4.00	\$320.00	10.53%
60403	CONSTRUCT LB-3 BASE	6.00	EACH	\$1,150.00	\$6,900.00		0.00	\$0.00	6.00	\$6,900.00	6.00	\$6,900.00	100.00%
60421	REMOVE STREET LIGHT BASE	6.00	EACH	\$375.00	\$2,250.00		0.00	\$0.00	6.00	\$2,250.00	6.00	\$2,250.00	100.00%
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	100.00%
60261	ELECTRICAL TRENCH	852.00	L.F.	\$5.00	\$4,260.00		0.00	\$0.00	800.00	\$4,000.00	800.00	\$4,000.00	93.90%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
90002	MAINTAIN STREET LIGHTS AND SUPPORT STRUCTURES FOR TEMPORARY TRAFFIC SIGNALS	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.00	\$0.00	1.00	\$13,000.00	1.00	\$13,000.00	100.00%
SUBTOTALS					\$38,450.50			\$0.00		\$35,130.00		\$35,130.00	91.36%
CONTRACT TOTALS					\$836,745.81			\$0.00		\$801,321.52		\$801,321.52	95.77%
CHANGE ORDER #1, ACCT NO. 10225-402-170													
	- EXCAVATION CUT	1,650.00	C.Y.	\$18.80	\$31,020.00		0.00	\$0.00	969.80	\$18,232.24	969.80	\$18,232.24	58.78%
	- BREAKER RUN	3,225.00	TON	\$16.75	\$54,018.75		0.00	\$0.00	1,576.43	\$26,405.20	1,576.43	\$26,405.20	48.88%
	- GEOTEXTILE FABRIC TYPE SAS	2,425.00	S.Y.	\$4.50	\$10,912.50		0.00	\$0.00	1,534.80	\$6,906.60	1,534.80	\$6,906.60	63.29%
CHANGE ORDER #1 TOTAL					\$95,951.25			\$0.00		\$51,544.04		\$51,544.04	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$932,697.06			\$0.00		\$852,865.56		\$852,865.56	91.44%