

ACCOUNT NO. ESTM-58290-810268-00-53W0312  
 ACCOUNT NO. CS53-58240-810375-00-53W0312

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

SPEEDWAY SAND & GRAVEL, INC.  
 WINGRA CREEK PARKWAY - PHASE 3  
 CONTRACT NO. 6832  
 PAYMENT NO. 2

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
<b>ACCOUNT NO. ESTM-58290-810268-00-53W0312</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	0.50	\$2,500.00	0.50	\$2,500.00	50.0%
10802	ROOT CUTTING - BIKE PATH (UNDISTRIBUTED)	50.00	L.F.	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$143,000.00	\$143,000.00		0.00	\$0.00	0.50	\$71,500.00	0.50	\$71,500.00	50.0%
20101	EXCAVATION CUT	1,700.00	C.Y.	\$48.00	\$81,600.00		1,600.00	\$76,800.00	100.00	\$4,800.00	1,700.00	\$81,600.00	100.0%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN - 6 OZ	11,110.00	S.Y.	\$3.11	\$34,552.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20217	CLEAR STONE	245.00	TON	\$15.00	\$3,675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	20,400.00	S.Y.	\$1.75	\$35,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
20314	REMOVE PIPE	39.00	L.F.	\$20.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20326	REMOVE FENCE	68.00	L.F.	\$1.00	\$68.00		20.00	\$20.00	0.00	\$0.00	20.00	\$20.00	29.4%
20336	PIPE PLUG	4.00	EACH	\$400.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	1,500.00	I.D.	\$7.00	\$10,500.00		0.00	\$0.00	2,520.00	\$17,640.00	2,520.00	\$17,640.00	168.0%
20403	GRUBBING	1,500.00	I.D.	\$7.00	\$10,500.00		0.00	\$0.00	2,853.00	\$19,971.00	2,853.00	\$19,971.00	190.2%
20405	BRUSH CLEARING	1.00	LUMP SUM	\$4,400.00	\$4,400.00		0.00	\$0.00	1.00	\$4,400.00	1.00	\$4,400.00	100.0%
20706	TALL GRASS PRAIRIE SEEDING	16,309.00	S.Y.	\$0.88	\$14,351.92		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21002	EROSION CONTROL INSPECTION	20.00	EACH	\$350.00	\$7,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	1,200.00	L.F.	\$4.74	\$5,688.00		0.00	\$0.00	803.00	\$3,806.22	803.00	\$3,806.22	66.9%

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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
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	1,200.00	L.F.	\$2.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21022	SILT FENCE - PROVIDE, INSTALL, & MAINTAIN	1,200.00	L.F.	\$1.85	\$2,220.00		0.00	\$0.00	734.00	\$1,357.90	734.00	\$1,357.90	61.2%
21023	SILT FENCE - REMOVE & RESTORE	1,200.00	L.F.	\$0.45	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21052	POLYMER STABILIZATION	10,000.00	S.Y.	\$0.22	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	6.00	EACH	\$95.00	\$570.00		0.00	\$0.00	4.00	\$380.00	4.00	\$380.00	66.7%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	30.00	EACH	\$25.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	6.00	EACH	\$20.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	18,000.00	S.Y.	\$1.68	\$30,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	9,220.00	S.Y.	\$4.18	\$38,539.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	317.00	T.F.	\$0.10	\$31.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	224.00	L.F.	\$43.00	\$9,632.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	93.00	L.F.	\$48.00	\$4,464.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50461	12 INCH RCP AE	4.00	EACH	\$1,000.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50463	18 INCH RCP AE	3.00	EACH	\$1,130.00	\$3,390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50499	CONCRETE COLLAR	7.00	EACH	\$500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50601	12 INCH RCP AE GATE	4.00	EACH	\$450.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50603	18 INCH RCP AE GATE	3.00	EACH	\$550.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	TEMPORARY FENCING	1,500.00	L.F.	\$4.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	CONSTRUCTION SURVEYING	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.25	\$1,875.00	0.00	\$0.00	0.25	\$1,875.00	25.0%
90003	REMOVE AND REPLACE STEEL PLATE BEAM GUARD	101.00	L.F.	\$13.55	\$1,368.55		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90004	QUANN SOCCER FIELD TOPSOIL AND SEEDING	1.00	LUMP SUM	\$47,000.00	\$47,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90005	CHAIN LINK FENCE	68.00	L.F.	\$1.00	\$68.00		20.00	\$20.00	0.00	\$0.00	20.00	\$20.00	29.4%

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90006	SEEDING - WETLAND EMERGENT	2,122.00	S.Y.	\$1.11	\$2,355.42		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90007	SEEDING - FLOOD PLAIN	1,969.00	S.Y.	\$1.02	\$2,008.38		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90008	ASPHALT PATH REPAIR (PARK)	400.00	S.Y.	\$46.50	\$18,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STORM/STREAM CONTROL	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	0.25	\$2,500.00	0.25	\$2,500.00	25.0%
90031	SILT CURTAIN	400.00	L.F.	\$33.30	\$13,320.00		0.00	\$0.00	105.00	\$3,496.50	105.00	\$3,496.50	26.3%
90032	LIGHT RIPRAP - GLACIAL FIELD STONE	4,270.00	TON	\$20.00	\$85,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90033	DREDGING	5,500.00	C.Y.	\$33.00	\$181,500.00		1,857.00	\$61,281.00	0.00	\$0.00	1,857.00	\$61,281.00	33.8%
90034	DEWATERING (DREDGED MATERIAL)	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90035	STEPPED STONE REVETMENT (STATION 1+25)	10.00	L.F.	\$1,010.00	\$10,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90036	STEPPED STONE REVETMENT (STATION 6+50)	25.00	L.F.	\$1,360.00	\$34,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90037	LITTORAL SHELF CONSTRUCTION	36,820.00	S.F.	\$1.50	\$55,230.00		10,000.00	\$15,000.00	0.00	\$0.00	10,000.00	\$15,000.00	27.2%
90038	WOODY DEBRIS FISH HABITAT	4.00	EACH	\$1,500.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90039	GEOWEB CREEK ACCESS	650.00	S.F.	\$12.32	\$8,008.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					<b>\$983,070.67</b>			<b>\$154,996.00</b>		<b>\$133,051.62</b>		<b>\$288,047.62</b>	<b>29.3%</b>
ACCOUNT NO. CS53-58240-810375-00-53W0312													
40201	HMA PAVEMENT TYPE E-0.3	436.00	TON	\$87.00	\$37,932.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE AND SHAPE	2,425.00	S.Y.	\$3.75	\$9,093.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40321	UNDERCUT (UNDISTRIBUTED)	50.00	C.Y.	\$15.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					<b>\$47,775.75</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>0.0%</b>
 <b>CONTRACT TOTALS</b>					 <b>\$1,030,846.42</b>			 <b>\$154,996.00</b>		 <b>\$133,051.62</b>		 <b>\$288,047.62</b>	 <b>27.9%</b>