



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

Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Date: July 29, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: N. Henry Street and Iota Court Reconstruction

Contract Number: 6998

Contractor: SPEEDWAY SAND & GRAVEL INC

Substantial Date: 10/3/2014

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> | \$1,024,780.15 |
| <i>(Based on Actual Units)</i> | \$944,392.96 |
| <i>Net Change by Change Orders</i> | \$10,765.68 or 1.05% |
| <i>Liquidated Damages</i> | \$0.00 |
| <i>Final Contract Amount</i> | \$955,158.64 |

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: Jim Wolfe, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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

Project Manager: JIM WOLFE

Page 1 of 10

Project: N. HENRY STREET & IOTA COURT RECONSTRUCTION

Contract Number: 6998

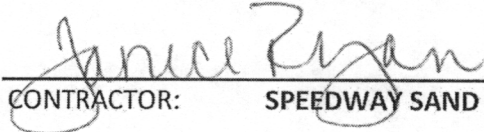
Payment Number: FINAL #13

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

| | |
|----------------------------|------------|
| TOTAL FROM PAGE: <u>10</u> | 955,158.64 |
| LESS RETAINAGE: | 0.00 |
| SUBTOTAL: | 955,158.64 |
| LESS PREVIOUS PAYMENTS: | 929,268.75 |
| CURRENT PAYMENT DUE: | 25,889.89 |

CONTRACTOR'S APPLICATION FOR PAYMENT:

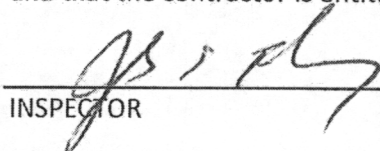
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

5/26/15
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.


INSPECTOR

5/26/15
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.

SPEEDWAY SAND & GRAVEL, INC.
 N. HENRY STREET & IOTA COURT RECONSTRUCTION
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1483
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1483
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1483
 STORM ACCOUNT NO. ESTM-58270-810551-00-53W1483
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1483
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1483
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1483
 CONTRACT NO. 6998
 FINAL PAYMENT NO. 13

| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | | ***** #10 | | | |
|---|--|----------------------|----------|----------------|------------------|---------------|------------------|-----------|----------------------|-------------|--|--------------|-------------|------------------|--|
| | | | | | | 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 | |
| STREET ACCOUNT NO. CS53-58250-810355-00-53W1483 | | | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | | 1.00 | \$1,000.00 | 100.0% | |
| 10801 | ROOT CUTTING - CURB & GUTTER | 30.00 | L.F. | \$5.00 | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00 | \$0.00 | 0.0% | |
| 10802 | ROOT CUTTING - SIDEWALK | 30.00 | L.F. | \$5.00 | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00 | \$0.00 | 0.0% | |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$20,000.00 | \$20,000.00 | | 0.00 | \$0.00 | 1.00 | \$20,000.00 | | 1.00 | \$20,000.00 | 100.0% | |
| 20101 | EXCAVATION CUT | 1,905.00 | C.Y. | \$14.00 | \$26,670.00 | | 0.00 | \$0.00 | 1,424.00 | \$19,936.00 | | 1,424.00 | \$19,936.00 | 74.8% | |
| 20130 | UNDERDRAIN | 525.00 | L.F. | \$14.00 | \$7,350.00 | | 0.00 | \$0.00 | 99.00 | \$1,386.00 | | 99.00 | \$1,386.00 | 18.9% | |
| 20219 | BREAKER RUN | 80.00 | TON | \$10.00 | \$800.00 | | 0.00 | \$0.00 | 123.70 | \$1,237.00 | | 123.70 | \$1,237.00 | 154.6% | |
| 20221 | TOPSOIL | 580.00 | S.Y. | \$3.33 | \$1,931.40 | | 0.00 | \$0.00 | 812.60 | \$2,705.96 | | 812.60 | \$2,705.96 | 140.1% | |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 1,500.00 | S.Y. | \$1.50 | \$2,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00 | \$0.00 | 0.0% | |
| 20302 | SAWCUT CONCRETE FULL DEPTH | 130.00 | L.F. | \$2.20 | \$286.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00 | \$0.00 | 0.0% | |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 140.00 | L.F. | \$1.50 | \$210.00 | | 0.00 | \$0.00 | 275.80 | \$413.70 | | 275.80 | \$413.70 | 197.0% | |
| 20321 | REMOVE CONCRETE PAVEMENT | 630.00 | S.Y. | \$5.00 | \$3,150.00 | | 0.00 | \$0.00 | 657.80 | \$3,289.00 | | 657.80 | \$3,289.00 | 104.4% | |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,970.00 | L.F. | \$4.50 | \$8,865.00 | | 0.00 | \$0.00 | 1,887.00 | \$8,491.50 | | 1,887.00 | \$8,491.50 | 95.8% | |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 8,200.00 | S.F. | \$1.10 | \$9,020.00 | | 0.00 | \$0.00 | 8,092.68 | \$8,901.95 | | 8,092.68 | \$8,901.95 | 98.7% | |
| 20401 | CLEARING | 6.00 | I.D. | \$40.00 | \$240.00 | | 0.00 | \$0.00 | 10.00 | \$400.00 | | 10.00 | \$400.00 | 166.7% | |
| 20403 | GRUBBING | 22.00 | I.D. | \$45.00 | \$990.00 | | 0.00 | \$0.00 | 27.00 | \$1,215.00 | | 27.00 | \$1,215.00 | 122.7% | |
| 20801 | SODDING | 580.00 | S.Y. | \$5.00 | \$2,900.00 | | 0.00 | \$0.00 | 678.80 | \$3,394.00 | | 678.80 | \$3,394.00 | 117.0% | |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 1,575.00 | L.F. | \$15.00 | \$23,625.00 | | 0.00 | \$0.00 | 1,383.80 | \$20,757.00 | | 1,383.80 | \$20,757.00 | 87.9% | |

SPEEDWAY SAND & GRAVEL, INC.
N. HENRY STREET & IOTA COURT RECONSTRUCTION
CONTRACT NO. 6998
FINAL PAYMENT NO. 13

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 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 | | | | | |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 100.00 | L.F. | \$20.00 | \$2,000.00 | | 0.00 | \$0.00 | 91.00 | \$1,820.00 | 91.00 | \$1,820.00 | 91.0% | | | | | |
| 30206 | TYPE 'G' CONCRETE CURB & GUTTER | 360.00 | L.F. | \$24.00 | \$8,640.00 | | 0.00 | \$0.00 | 394.00 | \$9,456.00 | 394.00 | \$9,456.00 | 109.4% | | | | | |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 60.00 | L.F. | \$25.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS) | 50.00 | L.F. | \$24.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 30301 | 5" CONCRETE SIDEWALK | 7,720.00 | S.F. | \$4.10 | \$31,652.00 | | 0.00 | \$0.00 | 7,896.82 | \$32,376.96 | 7,896.82 | \$32,376.96 | 102.3% | | | | | |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 2,100.00 | S.F. | \$4.45 | \$9,345.00 | | 0.00 | \$0.00 | 2,528.12 | \$11,250.13 | 2,528.12 | \$11,250.13 | 120.4% | | | | | |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 104.00 | S.F. | \$35.00 | \$3,640.00 | | 0.00 | \$0.00 | 104.00 | \$3,640.00 | 104.00 | \$3,640.00 | 100.0% | | | | | |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 960.00 | TON | \$13.00 | \$12,480.00 | | 0.00 | \$0.00 | 718.75 | \$9,343.75 | 718.75 | \$9,343.75 | 74.9% | | | | | |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 1,640.00 | TON | \$13.00 | \$21,320.00 | | 0.00 | \$0.00 | 1,951.42 | \$25,368.46 | 1,951.42 | \$25,368.46 | 119.0% | | | | | |
| 40202 | HMA PAVEMENT TYPE E-1 | 890.00 | TON | \$71.50 | \$63,635.00 | | 0.00 | \$0.00 | 884.87 | \$63,268.21 | 884.87 | \$63,268.21 | 99.4% | | | | | |
| 40231 | ASPHALT DRIVE AND TERRACE | 150.00 | S.Y. | \$33.50 | \$5,025.00 | | 0.00 | \$0.00 | 70.91 | \$2,375.49 | 70.91 | \$2,375.49 | 47.3% | | | | | |
| 40301 | FULL WIDTH GRINDING | 115.00 | S.Y. | \$23.35 | \$2,685.25 | | 0.00 | \$0.00 | 94.00 | \$2,194.90 | 94.00 | \$2,194.90 | 81.7% | | | | | |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 40.00 | L.F. | \$0.75 | \$30.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 480.00 | L.F. | \$6.75 | \$3,240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 60818 | PAVEMENT MARKING EPOXY, 24-INCH, STOP LINE, WHITE | 80.00 | L.F. | \$10.50 | \$840.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 90001 | REMOBILIZATION FOR 2014 WORK | 1.00 | LUMP SUM | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 100.0% | | | | | |
| 90002 | TEMPORARY PAVEMENT WITH RAISED EDGE | 490.00 | S.Y. | \$12.45 | \$6,100.50 | | 0.00 | \$0.00 | 605.00 | \$7,532.25 | 605.00 | \$7,532.25 | 123.5% | | | | | |
| 90003 | REMOVE TEMPORARY PAVEMENT | 490.00 | S.Y. | \$2.50 | \$1,225.00 | | 0.00 | \$0.00 | 605.00 | \$1,512.50 | 605.00 | \$1,512.50 | 123.5% | | | | | |
| 90004 | TEMPORARY ASPHALT CURB | 325.00 | L.F. | \$13.30 | \$4,322.50 | | 0.00 | \$0.00 | 205.00 | \$2,726.50 | 205.00 | \$2,726.50 | 63.1% | | | | | |

SPEEDWAY SAND & GRAVEL, INC.
N. HENRY STREET & IOTA COURT RECONSTRUCTION
CONTRACT NO. 6998
FINAL PAYMENT NO. 13

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 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 | | | | |
| 90005 | REMOVE TEMPORARY ASPHALT CURB | 325.00 | L.F. | \$2.00 | \$650.00 | | 0.00 | \$0.00 | 205.00 | \$410.00 | 205.00 | \$410.00 | 63.1% | | | | |
| 90006 | REMOVE BRICK PAVERS | 1,030.00 | S.F. | \$0.50 | \$515.00 | | 0.00 | \$0.00 | 1,245.09 | \$622.55 | 1,245.09 | \$622.55 | 120.9% | | | | |
| 90007 | 7.5" CONCRETE SIDEWALK | 160.00 | S.F. | \$6.50 | \$1,040.00 | | 0.00 | \$0.00 | 217.80 | \$1,415.70 | 217.80 | \$1,415.70 | 136.1% | | | | |
| 90008 | CONCRETE RETAINING WALL, CAST IN PLACE | 152.00 | S.F. | \$79.00 | \$12,008.00 | | 0.00 | \$0.00 | 214.80 | \$16,969.20 | 214.80 | \$16,969.20 | 141.3% | | | | |
| 90009 | RAILING | 30.00 | L.F. | \$300.00 | \$9,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | |
| SUBTOTALS | | | | | ===== | | ===== | ===== | | ===== | | ===== | 91.6% | | | | |
| | | | | | \$313,180.65 | | | \$0.00 | | \$286,909.71 | | \$286,909.71 | | | | | |
| STREET ACCOUNT NO. CS53-58270-810355-00-53W1483 | | | | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | | | | |
| 21001 | EROSION CONTROL IMPLEMENTATION PLAN | 1.00 | LUMP SUM | \$400.00 | \$400.00 | | 0.00 | \$0.00 | 1.00 | \$400.00 | 1.00 | \$400.00 | 100.0% | | | | |
| 21002 | EROSION CONTROL INSPECTION | 10.00 | EACH | \$250.00 | \$2,500.00 | | 0.00 | \$0.00 | 6.00 | \$1,500.00 | 6.00 | \$1,500.00 | 60.0% | | | | |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 100.0% | | | | |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 5.00 | EACH | \$600.00 | \$3,000.00 | | 0.00 | \$0.00 | 5.00 | \$3,000.00 | 5.00 | \$3,000.00 | 100.0% | | | | |
| 20314 | REMOVE PIPE | 53.00 | L.F. | \$10.00 | \$530.00 | | 0.00 | \$0.00 | 50.00 | \$500.00 | 50.00 | \$500.00 | 94.3% | | | | |
| 21011 | CONSTRUCTION ENTANCE | 2.00 | EACH | \$200.00 | \$400.00 | | 0.00 | \$0.00 | 1.00 | \$200.00 | 1.00 | \$200.00 | 50.0% | | | | |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 4.00 | EACH | \$200.00 | \$800.00 | | 0.00 | \$0.00 | 4.00 | \$800.00 | 4.00 | \$800.00 | 100.0% | | | | |
| 21015 | STREET CONSTRUCTION STONE BERM | 5.00 | EACH | \$200.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | |
| 21025 | SILT SOCK - PROVIDE, INSTALL & MAINTAIN | 30.00 | L.F. | \$7.00 | \$210.00 | | 0.00 | \$0.00 | 32.00 | \$224.00 | 32.00 | \$224.00 | 106.7% | | | | |
| 21026 | SILT SOCK - REMOVE & RESTORE | 30.00 | L.F. | \$5.00 | \$150.00 | | 0.00 | \$0.00 | 32.00 | \$160.00 | 32.00 | \$160.00 | 106.7% | | | | |
| 21032 | INLET PROTECTION, TYPE C - PROVIDE & INSTALL | 2.00 | EACH | \$50.00 | \$100.00 | | 0.00 | \$0.00 | 2.00 | \$100.00 | 2.00 | \$100.00 | 100.0% | | | | |
| 21033 | INLET PROTECTION, TYPE C - MAINTAIN | 2.00 | EACH | \$40.00 | \$80.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | |
| 21034 | INLET PROTECTION, TYPE C - REMOVE | 2.00 | EACH | \$20.00 | \$40.00 | | 0.00 | \$0.00 | 2.00 | \$40.00 | 2.00 | \$40.00 | 100.0% | | | | |

SPEEDWAY SAND & GRAVEL, INC.
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| VOLUME NAME: PT-PYMNT/2013 | | | | | | 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 | | | | | |
| 21056 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 14.00 | EACH | \$140.00 | \$1,960.00 | | 0.00 | \$0.00 | 20.00 | \$2,800.00 | 20.00 | \$2,800.00 | 142.9% | | | | | |
| 21057 | INLET PROTECTION, TYPE D HYBRID - MAINTAIN | 14.00 | EACH | \$40.00 | \$560.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 21058 | INLET PROTECTION, TYPE D HYBRID - REMOVE | 14.00 | EACH | \$20.00 | \$280.00 | | 0.00 | \$0.00 | 20.00 | \$400.00 | 20.00 | \$400.00 | 142.9% | | | | | |
| 21051 | CLEAN SUMP | 2.00 | EACH | \$250.00 | \$500.00 | | 0.00 | \$0.00 | 2.00 | \$500.00 | 2.00 | \$500.00 | 100.0% | | | | | |
| 50401 | 12 INCH STORM SEWER PIPE | 568.00 | L.F. | \$61.00 | \$34,648.00 | | 0.00 | \$0.00 | 581.90 | \$35,495.90 | 581.90 | \$35,495.90 | 102.4% | | | | | |
| 50741 | TYPE H INLET | 15.00 | EACH | \$1,550.00 | \$23,250.00 | | 0.00 | \$0.00 | 14.00 | \$21,700.00 | 14.00 | \$21,700.00 | 93.3% | | | | | |
| 50801 | ULO | 17.00 | EACH | \$400.00 | \$6,800.00 | | 0.00 | \$0.00 | 25.00 | \$10,000.00 | 25.00 | \$10,000.00 | 147.1% | | | | | |
| SUBTOTALS | | | | | \$78,708.00 | | | \$0.00 | | \$79,319.90 | | \$79,319.90 | 100.8% | | | | | |
| STORM ACCOUNT NO. ESTM-58270-810381-00-53W1483 | | | | | | | | | | | | | | | | | | |
| 20230 | HEAVY RIP RAP | 25.00 | TON | \$100.00 | \$2,500.00 | | 0.00 | \$0.00 | 39.32 | \$3,932.00 | 39.32 | \$3,932.00 | 157.3% | | | | | |
| 20233 | RIP RAP FILTER FABRIC, TYPE HR | 15.00 | S.Y. | \$30.00 | \$450.00 | | 0.00 | \$0.00 | 111.00 | \$3,330.00 | 111.00 | \$3,330.00 | 740.0% | | | | | |
| 20336 | PIPE PLUG | 7.00 | EACH | \$300.00 | \$2,100.00 | | 0.00 | \$0.00 | 2.00 | \$600.00 | 2.00 | \$600.00 | 28.6% | | | | | |
| 50202 | DEWATERING TYPE II | 1.00 | LUMP SUM | \$1.00 | \$1.00 | | 0.00 | \$0.00 | 1.00 | \$1.00 | 1.00 | \$1.00 | 100.0% | | | | | |
| 50211 | SELECT BACKFILL FOR STORM | 1,153.00 | T.F. | \$0.10 | \$115.30 | | 0.00 | \$0.00 | 1,109.50 | \$110.95 | 1,109.50 | \$110.95 | 96.2% | | | | | |
| 50412 | 15 INCH RCP STORM SEWER PIPE | 87.00 | L.F. | \$63.60 | \$5,533.20 | | 0.00 | \$0.00 | 88.00 | \$5,596.80 | 88.00 | \$5,596.80 | 101.1% | | | | | |
| 50413 | 18 INCH RCP STORM SEWER PIPE | 171.00 | L.F. | \$66.30 | \$11,337.30 | | 0.00 | \$0.00 | 298.50 | \$19,790.55 | 298.50 | \$19,790.55 | 174.6% | | | | | |
| 50414 | 21 INCH RCP STORM SEWER PIPE | 186.00 | L.F. | \$69.00 | \$12,834.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 50415 | 24 INCH STORM SEWER PIPE | 141.00 | L.F. | \$132.00 | \$18,612.00 | | 0.00 | \$0.00 | 146.00 | \$19,272.00 | 146.00 | \$19,272.00 | 103.5% | | | | | |
| 50465 | 24" RCP APRON END | 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% | | | | | |
| 50499 | CONCRETE COLLAR | 1.00 | EACH | \$750.00 | \$750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 50605 | 24" RCP APRON END GATE | 1.00 | EACH | \$300.00 | \$300.00 | | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 100.0% | | | | | |

SPEEDWAY SAND & GRAVEL, INC.
N. HENRY STREET & IOTA COURT RECONSTRUCTION
CONTRACT NO. 6998
FINAL PAYMENT NO. 13

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 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 | | | | | |
| 50723 | 3'X3' STORM SAS | 9.00 | EACH | \$2,500.00 | \$22,500.00 | | 0.00 | \$0.00 | 9.00 | \$22,500.00 | 9.00 | \$22,500.00 | 100.0% | | | | | |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$800.00 | \$800.00 | | 0.00 | \$0.00 | 2.00 | \$1,600.00 | 2.00 | \$1,600.00 | 200.0% | | | | | |
| 90030 | PROVIDE PRIVATE STORM LATERAL | 3.00 | EACH | \$1,700.00 | \$5,100.00 | | 0.00 | \$0.00 | 4.00 | \$6,800.00 | 4.00 | \$6,800.00 | 133.3% | | | | | |
| 90031 | PRIVATE RECONNECT | 6.00 | EACH | \$1,500.00 | \$9,000.00 | | 0.00 | \$0.00 | 2.00 | \$3,000.00 | 2.00 | \$3,000.00 | 33.3% | | | | | |
| 90032 | STORM CONTROL | 1.00 | LUMP SUM | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.0% | | | | | |
| 90033 | ABANDON CISTERN | 1.00 | EACH | \$5,400.00 | \$5,400.00 | | 0.00 | \$0.00 | 1.00 | \$5,400.00 | 1.00 | \$5,400.00 | 100.0% | | | | | |
| 90035 | CONCRETE THRUST BLOCK | 3.00 | EACH | \$750.00 | \$2,250.00 | | 0.00 | \$0.00 | 1.00 | \$750.00 | 1.00 | \$750.00 | 33.3% | | | | | |
| | | | | | ===== | | | ===== | | ===== | | ===== | | | | | | |
| SUBTOTALS | | | | | \$102,382.80 | | | \$0.00 | | \$95,783.30 | | \$95,783.30 | 93.6% | | | | | |
| STORM ACCOUNT NO. ESTM-58270-810551-00-53W1483 | | | | | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | | | | | |
| 90034 | 60" DIA PRECAST CB WITH SNOUT | 1.00 | EACH | \$3,200.00 | \$3,200.00 | | 0.00 | \$0.00 | 1.00 | \$3,200.00 | 1.00 | \$3,200.00 | 100.0% | | | | | |
| SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1483 | | | | | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | | | | | |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 6.00 | EACH | \$400.00 | \$2,400.00 | | 0.00 | \$0.00 | 5.00 | \$2,000.00 | 5.00 | \$2,000.00 | 83.3% | | | | | |
| 20314 | REMOVE PIPE | 140.00 | L.F. | \$14.00 | \$1,960.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 20331 | ABANDON SEWER ACCESS STRUCTURE | 1.00 | EACH | \$350.00 | \$350.00 | | 0.00 | \$0.00 | 1.00 | \$350.00 | 1.00 | \$350.00 | 100.0% | | | | | |
| 20336 | PIPE PLUG | 10.00 | EACH | \$150.00 | \$1,500.00 | | 0.00 | \$0.00 | 10.00 | \$1,500.00 | 10.00 | \$1,500.00 | 100.0% | | | | | |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EACH | \$400.00 | \$400.00 | | 0.00 | \$0.00 | 2.00 | \$800.00 | 2.00 | \$800.00 | 200.0% | | | | | |
| 50103 | FLOWLINE | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 50.0% | | | | | |
| 50212 | SELECT BACKFILL FOR SANITARY SEWER | 1,292.00 | T.F. | \$0.10 | \$129.20 | | 0.00 | \$0.00 | 1,279.00 | \$127.90 | 1,279.00 | \$127.90 | 99.0% | | | | | |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 210.00 | T.F. | \$15.00 | \$3,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 50301 | 8 INCH PVC SANITARY SEWER PIPE | 486.00 | L.F. | \$115.00 | \$55,890.00 | | 0.00 | \$0.00 | 452.00 | \$51,980.00 | 452.00 | \$51,980.00 | 93.0% | | | | | |
| 50302 | 10 INCH PVC SANITARY SEWER PIPE | 102.00 | L.F. | \$127.00 | \$12,954.00 | | 0.00 | \$0.00 | 141.00 | \$17,907.00 | 141.00 | \$17,907.00 | 138.2% | | | | | |

SPEEDWAY SAND & GRAVEL, INC.
N. HENRY STREET & IOTA COURT RECONSTRUCTION
CONTRACT NO. 6998
FINAL PAYMENT NO. 13

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 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 | | | | | |
| 50321 | 8 INCH PVC PRESSURE SANITARY SEWER PIPE | 31.00 | L.F. | \$130.00 | \$4,030.00 | | 0.00 | \$0.00 | 71.00 | \$9,230.00 | 71.00 | \$9,230.00 | 229.0% | | | | | |
| 50322 | 10 INCH PVC PRESSURE SANITARY SEWER PIPE | 223.00 | L.F. | \$126.00 | \$28,098.00 | | 0.00 | \$0.00 | 216.00 | \$27,216.00 | 216.00 | \$27,216.00 | 96.9% | | | | | |
| 50353 | SANITARY SEWER LATERAL SDR 26 AND C900 | 450.00 | L.F. | \$60.50 | \$27,225.00 | | 0.00 | \$0.00 | 399.00 | \$24,139.50 | 399.00 | \$24,139.50 | 88.7% | | | | | |
| 50354 | RECONNECT | 14.00 | EACH | \$1,500.00 | \$21,000.00 | | 0.00 | \$0.00 | 12.00 | \$18,000.00 | 12.00 | \$18,000.00 | 85.7% | | | | | |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.0% | | | | | |
| 50390 | SEWER ELECTRONIC MARKERS | 30.00 | EACH | \$30.00 | \$900.00 | | 0.00 | \$0.00 | 33.00 | \$990.00 | 33.00 | \$990.00 | 110.0% | | | | | |
| 50701 | 4' DIA. SANITARY SAS | 5.00 | EACH | \$3,200.00 | \$16,000.00 | | 0.00 | \$0.00 | 5.00 | \$16,000.00 | 5.00 | \$16,000.00 | 100.0% | | | | | |
| 50781 | 8" SANITARY SEWER OUTSIDE DROP | 4.60 | V.F. | \$350.00 | \$1,610.00 | | 0.00 | \$0.00 | 3.33 | \$1,165.50 | 3.33 | \$1,165.50 | 72.4% | | | | | |
| 50791 | SANITARY SEWER TAP | 5.00 | EACH | \$1,500.00 | \$7,500.00 | | 0.00 | \$0.00 | 5.00 | \$7,500.00 | 5.00 | \$7,500.00 | 100.0% | | | | | |
| 70402 | ROCK EXCAVATION | 50.00 | C.Y. | \$0.01 | \$0.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 90070 | BORE AND JACK 10" C900 SANITARY SEWER PIPE | 50.00 | L.F. | \$406.00 | \$20,300.00 | | 0.00 | \$0.00 | 32.00 | \$12,992.00 | 32.00 | \$12,992.00 | 64.0% | | | | | |
| 90071 | CRACK AND DAMAGE SURVEY | 3.00 | EACH | \$3,000.00 | \$9,000.00 | | 0.00 | \$0.00 | 2.50 | \$7,500.00 | 2.50 | \$7,500.00 | 83.3% | | | | | |
| 90072 | SITE RESTORATION N HENRY ST TO LAKE | 1.00 | LUMP SUM | \$18,680.00 | \$18,680.00 | | 0.00 | \$0.00 | 1.00 | \$18,680.00 | 1.00 | \$18,680.00 | 100.0% | | | | | |
| 90073 | TEMPORARY SHORING | 1.00 | LUMP SUM | \$18,000.00 | \$18,000.00 | | 0.00 | \$0.00 | 1.00 | \$18,000.00 | 1.00 | \$18,000.00 | 100.0% | | | | | |
| | SUBTOTALS | | | | ===== | | | ===== | | ===== | | ===== | | | | | | |
| | | | | | \$254,476.70 | | | \$0.00 | | \$238,277.90 | | \$238,277.90 | 93.6% | | | | | |
| WATER ACCOUNT NO. EW01-58273-810455-00-53W1483 | | | | | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | | | | | |
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 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% | | | | | |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$24,400.00 | \$24,400.00 | | 0.00 | \$0.00 | 1.00 | \$24,400.00 | 1.00 | \$24,400.00 | 100.0% | | | | | |
| 40391 | CONCRETE SIDEWALK - RESURFACING | 400.00 | S.F. | \$6.90 | \$2,760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |

SPEEDWAY SAND & GRAVEL, INC.
N. HENRY STREET & IOTA COURT RECONSTRUCTION
CONTRACT NO. 6998
FINAL PAYMENT NO. 13

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 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 | 250.00 | T.F. | \$10.00 | \$2,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 50801 | UTILITY LINE OPENING (ULO) | 2.00 | EACH | \$450.00 | \$900.00 | | 0.00 | \$0.00 | 4.00 | \$1,800.00 | 4.00 | \$1,800.00 | 200.0% | | | | | |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 80.00 | L.F. | \$63.00 | \$5,040.00 | | 0.00 | \$0.00 | 78.00 | \$4,914.00 | 78.00 | \$4,914.00 | 97.5% | | | | | |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 140.00 | L.F. | \$71.00 | \$9,940.00 | | 0.00 | \$0.00 | 111.50 | \$7,916.50 | 111.50 | \$7,916.50 | 79.6% | | | | | |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 600.00 | L.F. | \$115.00 | \$69,000.00 | | 0.00 | \$0.00 | 563.00 | \$64,745.00 | 563.00 | \$64,745.00 | 93.8% | | | | | |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 40.00 | L.F. | \$127.00 | \$5,080.00 | | 0.00 | \$0.00 | 34.50 | \$4,381.50 | 34.50 | \$4,381.50 | 86.3% | | | | | |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 10.00 | L.F. | \$177.00 | \$1,770.00 | | 0.00 | \$0.00 | 4.00 | \$708.00 | 4.00 | \$708.00 | 40.0% | | | | | |
| 70013 | FURNISH AND INSTALL 20 INCH STEEL CASING | 30.00 | L.F. | \$406.00 | \$12,180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 70404 | REMOVAL OF EXCESS AMOUNTS OF BOULDERS | 50.00 | C.Y. | \$10.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 70405 | CUT-IN CONNECTION | 8.00 | EACH | \$2,500.00 | \$20,000.00 | | 0.00 | \$0.00 | 8.00 | \$20,000.00 | 8.00 | \$20,000.00 | 100.0% | | | | | |
| 70407 | FURNISH AND INSTALL HYDRANT | 1.00 | EACH | \$3,570.00 | \$3,570.00 | | 0.00 | \$0.00 | 2.00 | \$7,140.00 | 2.00 | \$7,140.00 | 200.0% | | | | | |
| 70408 | SELECT FILL - SAND FOR WATER | 870.00 | L.F. | \$0.10 | \$87.00 | | 0.00 | \$0.00 | 916.50 | \$91.65 | 916.50 | \$91.65 | 105.3% | | | | | |
| 70413 | FURNISH AND INSTALL STYROFOAM | 120.00 | L.F. | \$10.00 | \$1,200.00 | | 0.00 | \$0.00 | 16.00 | \$160.00 | 16.00 | \$160.00 | 13.3% | | | | | |
| 70414 | CUT OFF EXISTING WATER MAIN | 4.00 | EACH | \$2,000.00 | \$8,000.00 | | 0.00 | \$0.00 | 2.00 | \$4,000.00 | 2.00 | \$4,000.00 | 50.0% | | | | | |
| 70415 | ABANDON WATER VALVE BOX | 12.00 | EACH | \$200.00 | \$2,400.00 | | 0.00 | \$0.00 | 13.00 | \$2,600.00 | 13.00 | \$2,600.00 | 108.3% | | | | | |
| 70416 | ABANDON HYDRANT | 2.00 | EACH | \$450.00 | \$900.00 | | 0.00 | \$0.00 | 3.00 | \$1,350.00 | 3.00 | \$1,350.00 | 150.0% | | | | | |
| 70417 | ABANDON WATER VALVE ACCESS STRUCTURE | 5.00 | EACH | \$375.00 | \$1,875.00 | | 0.00 | \$0.00 | 5.00 | \$1,875.00 | 5.00 | \$1,875.00 | 100.0% | | | | | |
| 70418 | ADJUST WATER VALVE BOX | 8.00 | EACH | \$200.00 | \$1,600.00 | | 0.00 | \$0.00 | 8.00 | \$1,600.00 | 8.00 | \$1,600.00 | 100.0% | | | | | |
| 70424 | TERRACE RESTORATION FOR WATER MAIN | 40.00 | L.F. | \$18.25 | \$730.00 | | 0.00 | \$0.00 | 18.00 | \$328.50 | 18.00 | \$328.50 | 45.0% | | | | | |

SPEEDWAY SAND & GRAVEL, INC.
N. HENRY STREET & IOTA COURT RECONSTRUCTION
CONTRACT NO. 6998
FINAL PAYMENT NO. 13

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 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 | | | | | |
| 70425 | CUT OUT EXISTING WATER MAIN FITTING | 2.00 | EACH | \$100.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 70426 | CUT OUT AND REPLACE EXISTING WATER MAIN VALVE | 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% | | | | | |
| 70427 | FURNISH AND INSTALL 4 INCH VALVE | 2.00 | EACH | \$1,350.00 | \$2,700.00 | | 0.00 | \$0.00 | 2.00 | \$2,700.00 | 2.00 | \$2,700.00 | 100.0% | | | | | |
| 70428 | FURNISH AND INSTALL 6 INCH VALVE | 5.00 | EACH | \$1,620.00 | \$8,100.00 | | 0.00 | \$0.00 | 4.00 | \$6,480.00 | 4.00 | \$6,480.00 | 80.0% | | | | | |
| 70429 | FURNISH AND INSTALL 8 INCH VALVE | 5.00 | EACH | \$2,160.00 | \$10,800.00 | | 0.00 | \$0.00 | 6.00 | \$12,960.00 | 6.00 | \$12,960.00 | 120.0% | | | | | |
| 70430 | FURNISH AND INSTALL 10 INCH VALVE | 1.00 | EACH | \$3,010.00 | \$3,010.00 | | 0.00 | \$0.00 | 1.00 | \$3,010.00 | 1.00 | \$3,010.00 | 100.0% | | | | | |
| 70441 | EXTEND AND RECONNECT SERVICE LATERAL - 1.5 INCHES | 120.00 | L.F. | \$120.00 | \$14,400.00 | | 0.00 | \$0.00 | 116.00 | \$13,920.00 | 116.00 | \$13,920.00 | 96.7% | | | | | |
| 70442 | EXTEND AND RECONNECT SERVICE LATERAL - 2 INCHES | 45.00 | L.F. | \$150.00 | \$6,750.00 | | 0.00 | \$0.00 | 43.00 | \$6,450.00 | 43.00 | \$6,450.00 | 95.6% | | | | | |
| 70443 | DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH | 4.00 | EACH | \$850.00 | \$3,400.00 | | 0.00 | \$0.00 | 3.00 | \$2,550.00 | 3.00 | \$2,550.00 | 75.0% | | | | | |
| 70444 | DISCONNECT / RECONNECT 1.5-INCH SERVICE LATERAL | 1.00 | EACH | \$1,150.00 | \$1,150.00 | | 0.00 | \$0.00 | 1.00 | \$1,150.00 | 1.00 | \$1,150.00 | 100.0% | | | | | |
| 70455 | PIPE PLUG FOR WATER MAIN INSTALLATION | 4.00 | EACH | \$300.00 | \$1,200.00 | | 0.00 | \$0.00 | 2.00 | \$600.00 | 2.00 | \$600.00 | 50.0% | | | | | |
| 70456 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 4.00 | EACH | \$1,500.00 | \$6,000.00 | | 0.00 | \$0.00 | 4.00 | \$6,000.00 | 4.00 | \$6,000.00 | 100.0% | | | | | |
| 90160 | WATER MAIN SUPPORT OR TEMPORARY WATER BYPASS | 1.00 | LUMP SUM | \$15,000.00 | \$15,000.00 | | 0.00 | \$0.00 | 1.00 | \$15,000.00 | 1.00 | \$15,000.00 | 100.0% | | | | | |
| SUBTOTALS | | | | | ===== | | | ===== | | ===== | | ===== | 88.7% | | | | | |
| STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1483 | | | | | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | | | | | |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 280.00 | L.F. | \$5.50 | \$1,540.00 | | 0.00 | \$0.00 | 424.00 | \$2,332.00 | 424.00 | \$2,332.00 | 151.4% | | | | | |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 1,150.00 | L.F. | \$5.00 | \$5,750.00 | | 0.00 | \$0.00 | 692.00 | \$3,460.00 | 692.00 | \$3,460.00 | 60.2% | | | | | |

SPEEDWAY SAND & GRAVEL, INC.
N. HENRY STREET & IOTA COURT RECONSTRUCTION
CONTRACT NO. 6998
FINAL PAYMENT NO. 13

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 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 | | | | | |
| 60234 | FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT | 50.00 | L.F. | \$5.00 | \$250.00 | | 0.00 | \$0.00 | 10.00 | \$50.00 | 10.00 | \$50.00 | 20.0% | | | | | |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 50.00 | L.F. | \$15.00 | \$750.00 | | 0.00 | \$0.00 | 6.00 | \$90.00 | 6.00 | \$90.00 | 12.0% | | | | | |
| 60261 | ELECTRICAL TRENCH | 1,400.00 | L.F. | \$4.00 | \$5,600.00 | | 0.00 | \$0.00 | 1,085.00 | \$4,340.00 | 1,085.00 | \$4,340.00 | 77.5% | | | | | |
| 60401 | CONSTRUCT LB-1 BASE | 12.00 | EACH | \$575.00 | \$6,900.00 | | 0.00 | \$0.00 | 12.00 | \$6,900.00 | 12.00 | \$6,900.00 | 100.0% | | | | | |
| 60421 | REMOVE STREET LIGHT BASE | 1.00 | EACH | \$650.00 | \$650.00 | | 0.00 | \$0.00 | 1.00 | \$650.00 | 1.00 | \$650.00 | 100.0% | | | | | |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE I | 1.00 | EACH | \$250.00 | \$250.00 | | 0.00 | \$0.00 | 1.00 | \$250.00 | 1.00 | \$250.00 | 100.0% | | | | | |
| SUBTOTALS | | | | | \$21,690.00 | | | \$0.00 | | \$18,072.00 | | \$18,072.00 | 83.3% | | | | | |
| CONTRACT TOTALS | | | | | \$1,024,780.15 | | | \$0.00 | | \$944,392.96 | | \$944,392.96 | 92.2% | | | | | |
| CHANGE ORDER #1, ACC'T NO. CS53-58250-810355-00-53W1483 | | | | | | | | | | | | | | | | | | |
| - DECOMPOSED GRANITE | | 300.00 | S.F. | \$3.85 | | \$1,155.00 | 0.00 | \$0.00 | 300.00 | \$1,155.00 | 300.00 | \$1,155.00 | 100.0% | | | | | |
| - TEMPORARY SEEDING AND MATTING | | 100.00 | S.Y. | \$4.65 | | \$465.00 | 0.00 | \$0.00 | 89.33 | \$415.38 | 89.33 | \$415.38 | 89.3% | | | | | |
| - BOLLARDS | | 4.00 | EACH | \$900.00 | | \$3,600.00 | 0.00 | \$0.00 | 4.00 | \$3,600.00 | 4.00 | \$3,600.00 | 100.0% | | | | | |
| - BROWN MULCH | | 1.00 | LUMP SUM | \$300.00 | | \$300.00 | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 100.0% | | | | | |
| CHANGE ORDER #1 TOTAL | | | | | | \$5,520.00 | | \$0.00 | | \$5,470.38 | | \$5,470.38 | 99.1% | | | | | |
| CHANGE ORDER #2, ACC'T NO. CS53-58250-810355-00-53W1483 | | | | | | | | | | | | | | | | | | |
| - REMOBILIZE TO TEMPORARY PAVE | | 1.00 | LUMP SUM | \$1,600.00 | | \$1,600.00 | 0.00 | \$0.00 | 1.00 | \$1,600.00 | 1.00 | \$1,600.00 | 100.0% | | | | | |
| - REMOVE CURB AND GUTTER | | 15.00 | L.F. | \$4.50 | | \$67.50 | 0.00 | \$0.00 | 15.00 | \$67.50 | 15.00 | \$67.50 | 100.0% | | | | | |
| - TYPE A CURB AND GUTTER | | 15.00 | L.F. | \$15.00 | | \$225.00 | 0.00 | \$0.00 | 15.00 | \$225.00 | 15.00 | \$225.00 | 100.0% | | | | | |
| - ADJUST INLET | | 1.00 | LUMP SUM | \$400.00 | | \$400.00 | 0.00 | \$0.00 | 1.00 | \$400.00 | 1.00 | \$400.00 | 100.0% | | | | | |
| - REMOVE SIDEWALK | | 108.00 | S.F. | \$1.10 | | \$118.80 | 0.00 | \$0.00 | 108.00 | \$118.80 | 108.00 | \$118.80 | 100.0% | | | | | |
| - NEW 5" CONCRETE SIDEWALK | | 108.00 | S.F. | \$4.10 | | \$442.80 | 0.00 | \$0.00 | 108.00 | \$442.80 | 108.00 | \$442.80 | 100.0% | | | | | |
| CHANGE ORDER #2 TOTAL | | | | | | \$2,854.10 | | \$0.00 | | \$2,854.10 | | \$2,854.10 | 100.0% | | | | | |
| CHANGE ORDER #3, ACC'T NO. EW01-58273-810455-00-53W1483 | | | | | | | | | | | | | | | | | | |
| - ADDITIONAL 8 INCH FITTINGS | | 2.00 | EACH | \$905.00 | | \$1,810.00 | 0.00 | \$0.00 | 2.00 | \$1,810.00 | 2.00 | \$1,810.00 | 100.0% | | | | | |
| - TYPE III TRENCH PATCH @ W GILMAN | | 12.00 | S.Y. | \$52.60 | | \$631.20 | 0.00 | \$0.00 | 12.00 | \$631.20 | 12.00 | \$631.20 | 100.0% | | | | | |
| CHANGE ORDER #3 TOTAL | | | | | | \$2,441.20 | | \$0.00 | | \$2,441.20 | | \$2,441.20 | 100.0% | | | | | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$1,035,595.45 | | | \$0.00 | | \$955,158.64 | | \$955,158.64 | 92.2% | | | | | |