SDR 1/16/14

City of Madison Limited Purchase Order

Madison

VENDOR:
152355
SPEEDWAY SAND & GRAVEL INC , 15235
STE #202
8500 GREENWAY BLVD
MIDDLETON WI 53562

SHIP TO:

LPO NO. DEPT 53 NUMBER 15199
DATE: 1/14/2014
EXPENSE YEAR: 2013

VENDOR INSTRUCTIONS:
1. Complete orders only.
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

FOR CITY USE ONLY

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 7006, PMT #6 (SEE ATTACHED)	1.00		780.00	780.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			

Shipping and Handling Charge: 0.00
TOTAL $ 780.00

FOB Destination:
FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:
- Low Dollar Purchase (up to $5000)
- Remittance Attached/Check Request

Contract Number: 7006

SIGNATURE & DATE: [signature] 1/16/14
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

	PAYMENT NO. 6 (CURRENT)		
	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810355-00-53W1445	-	-	-
CS53-58270-810355-00-53W1445	-	-	-
ESTM-58270-810381-00-53W1445	-	-	-
ESTM-58270-810551-00-53W1445	-	-	-
ES01-58275-810332-00-53W1445	-	-	-
CS53-58545-810355-00-53W1445	-	-	-
EW01-58273-810455-00-53W1445	800.00	20.00	780.00
	800.00	20.00	780.00

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLEN YOERGER

Project: W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT

Contract Number: 7006 Payment Number: 6

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

TOTAL FROM PAGE: 7	332,109.23
LESS RETAINAGE:	9,247.94
SUBTOTAL:	322,861.29
LESS PREVIOUS PAYMENTS:	322,081.29
CURRENT PAYMENT DUE:	$780.00

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 Rhyan

CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

DATE: 1-10-14

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.

Travis S. Henderson

INSPECTOR

DATE: 1-13-14

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 2013 Work

TO:

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

update qtys

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

3307

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

SPEEDWAY SAND & GRAVEL, INC.
W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
STREET ACCOUNT NO. CS53-58250-810355-00-53W1445
STREET ACCOUNT NO. CS53-58270-810355-00-53W1445
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445
STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445
STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445
WATER ACCOUNT NO. EW01-58273-810455-00-53W1445
CONTRACT NO. 7006
PAYMENT NO. 6

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
STREET ACCOUNT NO. CS53-58250-810355-00-53W1445													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	$9,325.00	$9,325.00		0.00	$0.00	1.00	$9,325.00	1.00	$9,325.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	$10,400.00	$10,400.00		0.00	$0.00	1.00	$10,400.00	1.00	$10,400.00	100.0%
10801	ROOT CUTTING - CURB & GUTTER	40.00	L.F.	$3.00	$120.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	40.00	L.F.	$3.00	$120.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20101	EXCAVATION CUT	690.00	C.Y.	$15.00	$10,350.00		0.00	$0.00	605.50	$9,082.50	605.50	$9,082.50	87.8%
20130	UNDERDRAIN	320.00	L.F.	$11.00	$3,520.00		0.00	$0.00	210.00	$2,310.00	210.00	$2,310.00	65.6%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	300.00	S.Y.	$1.50	$450.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20219	BREAKER RUN	340.00	TON	$9.00	$3,060.00		0.00	$0.00	100.42	$903.78	100.42	$903.78	29.5%
20221	TOPSOIL	675.00	S.Y.	$2.98	$2,011.50		0.00	$0.00	454.80	$1,355.30	454.80	$1,355.30	67.4%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	210.00	L.F.	$1.60	$336.00		0.00	$0.00	48.50	$77.60	48.50	$77.60	23.1%
20322	REMOVE CONCRETE CURB & GUTTER	465.00	L.F.	$3.00	$1,395.00		0.00	$0.00	349.00	$1,047.00	349.00	$1,047.00	75.1%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,260.00	S.F.	$0.50	$1,130.00		0.00	$0.00	1,721.39	$860.70	1,721.39	$860.70	76.2%
20701	TERRACE SEEDING	675.00	S.Y.	$0.91	$614.25		0.00	$0.00	454.85	$413.91	454.85	$413.91	67.4%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	675.00	S.Y.	$1.58	$1,066.50		0.00	$0.00	454.85	$718.66	454.85	$718.66	67.4%
30201	TYPE 'A' CONCRETE CURB & GUTTER	580.00	L.F.	$13.50	$7,830.00		0.00	$0.00	451.30	$6,092.55	451.30	$6,092.55	77.8%

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

SPEEDWAY SAND & GRAVEL, INC.
W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
CONTRACT NO. 7006
PAYMENT NO. 6

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
30301	5" CONCRETE SIDEWALK	1,350.00	S.F.	$3.90	$5,265.00		0.00	$0.00	1,297.31	$5,059.51	1,297.31	$5,059.51	96.1%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,800.00	S.F.	$4.00	$7,200.00		0.00	$0.00	988.66	$3,954.64	988.66	$3,954.64	54.9%
30340	CURB RAMP DETECTABLE WARNING FIELD	32.00	S.F.	$30.00	$960.00		0.00	$0.00	32.00	$960.00	32.00	$960.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	350.00	TON	$14.00	$4,900.00		0.00	$0.00	322.09	$4,509.26	322.09	$4,509.26	92.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	740.00	TON	$12.00	$8,880.00		0.00	$0.00	802.19	$9,626.28	802.19	$9,626.28	108.4%
40202	HMA PAVEMENT TYPE E-1	405.00	TON	$61.00	$24,705.00		0.00	$0.00	367.24	$22,401.64	367.24	$22,401.64	90.7%
40211	BITUMINOUS TACK COAT	50.00	GAL	$2.50	$125.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40231	ASPHALT DRIVE & TERRACE	30.00	S.Y.	$34.50	$1,035.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
					===========			===========		===========		===========	
	SUBTOTALS				$104,798.25			$0.00		$89,098.33		$89,098.33	85.0%
STREET ACCOUNT NO. CS53-58270-810355-00-53W1445													
20217	CLEAR STONE	200.00	TON	$10.00	$2,000.00		0.00	$0.00	39.90	$399.00	39.90	$399.00	20.0%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	$500.00	$500.00		0.00	$0.00	1.00	$500.00	1.00	$500.00	100.0%
21002	EROSION CONTROL INSPECTION	4.00	EACH	$300.00	$1,200.00		0.00	$0.00	4.00	$1,200.00	4.00	$1,200.00	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	$150.00	$150.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21013	STREET SWEEPING	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%
21018	SILT SOCK (8 IN) - PROVIDE, INSTALL & MAINTAIN	25.00	L.F.	$5.00	$125.00		0.00	$0.00	17.00	$85.00	17.00	$85.00	68.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	25.00	L.F.	$1.00	$25.00		0.00	$0.00	17.00	$17.00	17.00	$17.00	68.0%
21051	CLEAN SUMP	1.00	EACH	$300.00	$300.00		0.00	$0.00	1.00	$300.00	1.00	$300.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
CONTRACT NO. 7006
PAYMENT NO. 6

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	26.00	EACH	$50.00	$1,300.00		0.00	$0.00	10.00	$500.00	10.00	$500.00	38.5%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	26.00	EACH	$20.00	$520.00		0.00	$0.00	2.00	$40.00	2.00	$40.00	7.7%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	26.00	EACH	$5.00	$130.00		0.00	$0.00	10.00	$50.00	10.00	$50.00	38.5%
50411	12 INCH RCP STORM SEWER PIPE	52.00	L.F.	$51.00	$2,652.00		0.00	$0.00	58.00	$2,958.00	58.00	$2,958.00	111.5%
50741	TYPE H INLET	6.00	EACH	$1,400.00	$8,400.00		0.00	$0.00	7.00	$9,800.00	7.00	$9,800.00	116.7%
50801	ULO	9.00	EACH	$400.00	$3,600.00		0.00	$0.00	7.00	$2,800.00	7.00	$2,800.00	77.8%
	SUBTOTALS				$21,902.00			$0.00		$19,649.00		$19,649.00	89.7%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1445													
20311	REMOVE SEWER ACCESS STRUCTURE	6.00	EACH	$400.00	$2,400.00		0.00	$0.00	4.00	$1,600.00	4.00	$1,600.00	66.7%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	$350.00	$350.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20314	REMOVE PIPE	508.00	L.F.	$15.00	$7,620.00		0.00	$0.00	142.00	$2,130.00	142.00	$2,130.00	28.0%
20336	PIPE PLUG	12.00	EACH	$350.00	$4,200.00		0.00	$0.00	4.00	$1,400.00	4.00	$1,400.00	33.3%
50211	SELECT BACKFILL FOR STORM	484.00	T.F.	$0.50	$242.00		0.00	$0.00	519.50	$259.75	519.50	$259.75	107.3%
50412	15 INCH RCP STORM SEWER PIPE	6.00	L.F.	$52.00	$312.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	97.00	L.F.	$55.00	$5,335.00		0.00	$0.00	94.50	$5,197.50	94.50	$5,197.50	97.4%
50414	21 INCH RCP STORM SEWER PIPE	44.00	L.F.	$57.00	$2,508.00		0.00	$0.00	42.50	$2,422.50	42.50	$2,422.50	96.6%
50415	24 INCH RCP STORM SEWER PIPE	285.00	L.F.	$61.00	$17,385.00		0.00	$0.00	324.50	$19,794.50	324.50	$19,794.50	113.9%
50723	3'X3' STORM SAS	4.00	EACH	$2,400.00	$9,600.00		0.00	$0.00	4.00	$9,600.00	4.00	$9,600.00	100.0%
50792	STORM SEWER TAP	1.00	EACH	$500.00	$500.00		0.00	$0.00	1.00	$500.00	1.00	$500.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
CONTRACT NO. 7006
PAYMENT NO. 6

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
90031	PRIVATE STORM RECONNECT	2.00	EACH	$1,600.00	$3,200.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
90032	SPECIAL	1.00	EACH	$2,000.00	$2,000.00		0.00	$0.00	1.00	$2,000.00	1.00	$2,000.00	100.0%
90033	STORM CONTROL	1.00	LUMP SUM	$700.00	$700.00		0.00	$0.00	1.00	$700.00	1.00	$700.00	100.0%
90034	BORE AND JACK 24" C900 STORM SEWER PIPE	1.00	LUMP SUM	$44,500.00	$44,500.00		0.00	$0.00	1.00	$44,500.00	1.00	$44,500.00	100.0%
90035	RAILROAD INSURANCE	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%
90036	BOX TAP	1.00	EACH	$1,700.00	$1,700.00		0.00	$0.00	1.00	$1,700.00	1.00	$1,700.00	100.0%
	SUBTOTALS				$104,052.00			$0.00		$93,304.25		$93,304.25	89.7%
STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1445													
50722	6'X6' CATCHBASIN	1.00	EACH	$12,200.00	$12,200.00		0.00	$0.00	1.00	$12,200.00	1.00	$12,200.00	100.0%
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1445													
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	$400.00	$1,600.00		0.00	$0.00	4.00	$1,600.00	4.00	$1,600.00	100.0%
20336	PIPE PLUG SANITARY	14.00	EACH	$100.00	$1,400.00		0.00	$0.00	13.00	$1,300.00	13.00	$1,300.00	92.9%
50202	TYPE II DEWATERING	1.00	LUMP SUM	$100.00	$100.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	599.00	T.F.	$0.50	$299.50		0.00	$0.00	569.00	$284.50	569.00	$284.50	95.0%
50301	8 INCH PVC SANITARY SEWER PIPE	379.00	L.F.	$100.00	$37,900.00		0.00	$0.00	388.00	$38,800.00	388.00	$38,800.00	102.4%
50353	SANITARY SEWER LATERAL	220.00	L.F.	$52.00	$11,440.00		0.00	$0.00	181.00	$9,412.00	181.00	$9,412.00	82.3%
50354	RECONNECT	8.00	EACH	$1,200.00	$9,600.00		0.00	$0.00	4.00	$4,800.00	4.00	$4,800.00	50.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	$500.00	$500.00		0.00	$0.00	1.00	$500.00	1.00	$500.00	100.0%
50390	SEWER ELECTRONIC MARKERS	16.00	EACH	$25.00	$400.00		0.00	$0.00	12.00	$300.00	12.00	$300.00	75.0%

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

SPEEDWAY SAND & GRAVEL, INC.
W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
CONTRACT NO. 7006
PAYMENT NO. 6

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
STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1445													
50701	4' DIA. SANITARY SAS	4.00	EACH	$2,600.00	$10,400.00		0.00	$0.00	4.00	$10,400.00	4.00	$10,400.00	100.0%
50771	INTERNAL CHIMNEY SEAL	3.00	EACH	$450.00	$1,350.00		0.00	$0.00	3.00	$1,350.00	3.00	$1,350.00	100.0%
50791	SANITARY SEWER TAP	4.00	EACH	$1,000.00	$4,000.00		0.00	$0.00	3.00	$3,000.00	3.00	$3,000.00	75.0%
	SUBTOTALS				$78,989.50			$0.00		$71,746.50		$71,746.50	90.8%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	50.00	L.F.	$3.65	$182.50		0.00	$0.00	65.00	$237.25	65.00	$237.25	130.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	470.00	L.F.	$3.00	$1,410.00		0.00	$0.00	437.00	$1,311.00	437.00	$1,311.00	93.0%
60401	CONSTRUCT LB-1 BASE	4.00	EACH	$725.00	$2,900.00		0.00	$0.00	4.00	$2,900.00	4.00	$2,900.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	$200.00	$200.00		0.00	$0.00	1.00	$200.00	1.00	$200.00	100.0%
60261	ELECTRICAL TRENCH	520.00	L.F.	$6.50	$3,380.00		0.00	$0.00	502.00	$3,263.00	502.00	$3,263.00	96.5%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	$475.00	$475.00		0.00	$0.00	1.00	$475.00	1.00	$475.00	100.0%
	SUBTOTALS				$8,547.50			$0.00		$8,386.25		$8,386.25	98.1%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1445													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	$625.00	$625.00		0.00	$0.00	1.00	$625.00	1.00	$625.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	$10,200.00	$10,200.00		0.00	$0.00	1.00	$10,200.00	1.00	$10,200.00	100.0%
40381	REMOVE & REPLACE CONCRETE CURB & GUTTER	40.00	L.F.	$30.00	$1,200.00		0.00	$0.00	10.00	$300.00	10.00	$300.00	25.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	20.00	L.F.	$61.00	$1,220.00		0.00	$0.00	13.50	$823.50	13.50	$823.50	67.5%

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

SPEEDWAY SAND & GRAVEL, INC.
W. WILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT
CONTRACT NO. 7006
PAYMENT NO. 6

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
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	120.00	L.F.	$86.00	$10,320.00		0.00	$0.00	120.50	$10,363.00	120.50	$10,363.00	100.4%
70405	CUT-IN CONNECTION	1.00	EACH	$1,600.00	$1,600.00		0.00	$0.00	1.00	$1,600.00	1.00	$1,600.00	100.0%
70407	FURNISH AND INSTALL HYDRANT	1.00	EACH	$3,500.00	$3,500.00		0.00	$0.00	1.00	$3,500.00	1.00	$3,500.00	100.0%
70408	SELECT FILL - SAND FOR WATER	140.00	L.F.	$0.10	$14.00		0.00	$0.00	134.00	$13.40	134.00	$13.40	95.7%
70413	FURNISH AND INSTALL STYROFOAM	8.00	L.F.	$10.00	$80.00		0.00	$0.00	8.00	$80.00	8.00	$80.00	100.0%
70414	CUT OFF EXISTING WATER MAIN	2.00	EACH	$1,200.00	$2,400.00		0.00	$0.00	2.00	$2,400.00	2.00	$2,400.00	100.0%
70415	ABANDON WATER VALVE BOX	1.00	EACH	$300.00	$300.00		0.00	$0.00	1.00	$300.00	1.00	$300.00	100.0%
70419	RELOCATE HYDRANT	1.00	EACH	$2,000.00	$2,000.00		0.00	$0.00	1.00	$2,000.00	1.00	$2,000.00	100.0%
70424	TERRACE RESTORATION FOR WATER MAIN	10.00	L.F.	$9.95	$99.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	1.00	EACH	$1,520.00	$1,520.00		0.00	$0.00	1.00	$1,520.00	1.00	$1,520.00	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	1.00	EACH	$2,050.00	$2,050.00		0.00	$0.00	1.00	$2,050.00	1.00	$2,050.00	100.0%
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	15.00	L.F.	$100.00	$1,500.00		0.00	$0.00	11.50	$1,150.00	11.50	$1,150.00	76.7%
	SUBTOTALS				$38,628.50			$0.00		$36,924.90		$36,924.90	95.6%
CONTRACT TOTALS					$369,117.75			$0.00		$331,309.23		$331,309.23	89.8%
CHANGE ORDER #1, ACC'T NO. EW01-58273-810455-00-53W1445	- ADJUST WATER VALVE BOX	4.00	EACH	$200.00		$800.00	4.00	$800.00	0.00	$0.00	4.00	$800.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					$369,917.75			$800.00		$331,309.23		$332,109.23	89.8%