City of Madison Limited Purchase Order

SDR 3/24/14

Madison

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

SHIP TO:

LPO NO. DEPT 53 NUMBER 15436
DATE: 3/24/2014
EXPENSE YEAR: 2014

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

DESCRIPTION	QTY	U/M	UNIT	TOTAL
CONT. 7015, PMT #10 (SEE ATTACHED)	1.00		21115.00	21,115.00
	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 $ 21,115.00
FOB Destination:
FOB Destination Freight Prepay/Add:

FOR CITY USE ONLY

INV #	INV DATE	BUDGET ACCT #

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

Contract Number: 7015

SIGNATURE & DATE: 3/25/14
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

	PAYMENT NO. 10 (CURRENT)		
	EXPENSE	RETAINAGE	PAID OUT
CS53-58260-810358-00-53W1555	1,006.50	5.36	1,001.14
CS53-58270-810358-00-53W1555	-	-	-
ESTM-58270-810381-00-53W1555	-	-	-
ESTM-58270-810551-00-53W1555	-	-	-
ES01-58275-810332-00-53W1555	3,718.50	19.79	3,698.71
EW01-58273-810455-00-53W1555	16,502.97	87.82	16,415.15
	21,227.97	112.97	21,115.00

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLEN YOERGER

Project: WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING

Contract Number: 7015

Payment Number: 10

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

TOTAL FROM PAGE: 8	1,403,125.70
LESS RETAINAGE:	37,084.65
SUBTOTAL:	1,366,041.05
LESS PREVIOUS PAYMENTS:	1,344,926.05
CURRENT PAYMENT DUE:	$ 21,115.00

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 Ryan

CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

3/21/14

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

3/24/14

DATE

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.

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

SPEEDWAY SAND & GRAVEL, INC.
WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING ASSESSMENT DISTRICT - 2013
STREET ACCOUNT NO. CS53-58260-810358-00-53W1555
STREET ACCOUNT NO. CS53-58270-810358-00-53W1555
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1555
STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1555
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1555
WATER ACCOUNT NO. EW01-58273-810455-00-53W1555
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1555 (Per Addendum 1)
CONTRACT NO. 7015
PAYMENT NO. 10

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. CS53-58260-810358-00-53W1555 ==													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	$1,250.00	$1,250.00		0.00	$0.00	1.00	$1,250.00	1.00	$1,250.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	$30,000.00	$30,000.00		0.00	$0.00	1.00	$30,000.00	1.00	$30,000.00	100.0%
10801	ROOT CUTTING - CURB & GUTTER	40.00	LF	$3.00	$120.00		0.00	$0.00	10.00	$30.00	10.00	$30.00	25.0%
10802	ROOT CUTTING - SIDEWALK	40.00	LF	$3.00	$120.00		0.00	$0.00	3.00	$9.00	3.00	$9.00	7.5%
20101	EXCAVATION CUT	8,170.00	CY	$13.00	$106,210.00		0.00	$0.00	7,239.80	$94,117.40	7,239.80	$94,117.40	88.6%
20130	UNDERDRAIN	125.00	LF	$12.00	$1,500.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	3,500.00	SY	$1.45	$5,075.00		0.00	$0.00	3,539.90	$5,132.86	3,539.90	$5,132.86	101.1%
20219	BREAKER RUN	3,650.00	TON	$3.00	$10,950.00		0.00	$0.00	1,580.83	$4,742.49	1,580.83	$4,742.49	43.3%
20221	TOPSOIL	2,700.00	SY	$3.85	$10,395.00		0.00	$0.00	2,362.30	$9,094.86	2,362.30	$9,094.86	87.5%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	500.00	LF	$1.50	$750.00		0.00	$0.00	733.00	$1,099.50	733.00	$1,099.50	146.6%
20322	REMOVE CONCRETE CURB & GUTTER	200.00	LF	$3.20	$640.00		0.00	$0.00	175.00	$560.00	175.00	$560.00	87.5%
20323	REMOVE CONCRETE SIDEWALK & DRIVI	3,100.00	SF	$1.10	$3,410.00		0.00	$0.00	2,610.80	$2,871.88	2,610.80	$2,871.88	84.2%
20401	CLEARING	26.00	I.D.	$25.00	$650.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20403	GRUBBING	26.00	I.D.	$25.00	$650.00		0.00	$0.00	17.00	$425.00	17.00	$425.00	65.4%
20701	TERRACE SEEDING	2,700.00	SY	$1.00	$2,700.00		0.00	$0.00	2,362.30	$2,362.30	2,362.30	$2,362.30	87.5%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	2,700.00	SY	$1.40	$3,780.00		0.00	$0.00	2,362.30	$3,307.22	2,362.30	$3,307.22	87.5%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,405.00	LF	$10.50	$14,752.50		0.00	$0.00	1,386.00	$14,553.00	1,386.00	$14,553.00	98.6%

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

SPEEDWAY SAND & GRAVEL, INC.
WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING ASSESSMENT DISTRICT - 2013
CONTRACT NO. 7015
PAYMENT NO. 10

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
30302	7" CONCRETE SIDEWALK AND DRIVE	3,050.00	SF	$4.40	$13,420.00		0.00	$0.00	2,102.60	$9,251.44	2,102.60	$9,251.44	68.9%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	260.00	SF	$5.00	$1,300.00		0.00	$0.00	173.40	$867.00	173.40	$867.00	66.7%
30340	CURB RAMP DETECTABLE WARNING FIELD	408.00	SF	$32.00	$13,056.00		0.00	$0.00	368.00	$11,776.00	368.00	$11,776.00	90.2%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	3,900.00	TON	$4.00	$15,600.00		0.00	$0.00	4,002.97	$16,011.88	4,002.97	$16,011.88	102.6%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	8,750.00	TON	$4.00	$35,000.00		0.00	$0.00	6,066.83	$24,267.32	6,066.83	$24,267.32	69.3%
40202	HMA PAVEMENT TYPE E-1	5,500.00	TON	$51.90	$285,450.00		0.00	$0.00	5,197.42	$269,746.10	5,197.42	$269,746.10	94.5%
40211	BITUMINOUS TACK COAT	1,500.00	GAL	$1.90	$2,850.00		125.00	$237.50	375.00	$712.50	500.00	$950.00	33.3%
40231	ASPHALT DRIVE & TERRACE	150.00	SY	$30.00	$4,500.00		0.00	$0.00	75.60	$2,268.00	75.60	$2,268.00	50.4%
40367	ADJUST VALVE CASTING METHOD #1	24.00	EACH	$230.00	$5,520.00		0.00	$0.00	9.00	$2,070.00	9.00	$2,070.00	37.5%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	2,650.00	LF	$34.00	$90,100.00		0.00	$0.00	2,633.90	$89,552.60	2,633.90	$89,552.60	99.4%
40391	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - RESURFACING	7,050.00	SF	$6.20	$43,710.00		0.00	$0.00	6,511.20	$40,369.44	6,511.20	$40,369.44	92.4%
40392	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK AND DRIVE - RESURFACING	500.00	SF	$6.90	$3,450.00		0.00	$0.00	666.90	$4,601.61	666.90	$4,601.61	133.4%
40311	PULVERIZE AND SHAPE	5,100.00	SY	$3.15	$16,065.00		0.00	$0.00	5,396.00	$16,997.40	5,396.00	$16,997.40	105.8%
					============			===========		============		===========	
	SUBTOTALS				$722,973.50			$237.50		$658,046.80		$658,284.30	91.1%
STREET ACCOUNT NO. CS53-58270-810358-00-53W1555													
20217	CLEAR STONE	1,105.00	TON	$5.00	$5,525.00		0.00	$0.00	38.56	$192.80	38.56	$192.80	3.5%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	$750.00	$750.00		0.00	$0.00	1.00	$750.00	1.00	$750.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING ASSESSMENT DISTRICT - 2013
CONTRACT NO. 7015
PAYMENT NO. 10

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
21002	EROSION CONTROL INSPECTION	10.00	EACH	$350.00	$3,500.00		0.00	$0.00	4.00	$1,400.00	4.00	$1,400.00	40.0%
21011	CONSTRUCTION ENTRANCE	6.00	EACH	$175.00	$1,050.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	$150.00	$750.00		0.00	$0.00	2.00	$300.00	2.00	$300.00	40.0%
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%
21024	SILT SOCK COMPLETE	30.00	LF	$5.00	$150.00		0.00	$0.00	110.00	$550.00	110.00	$550.00	366.7%
21031	INLET PROTECTION TYPE C - COMPLETE	17.00	EACH	$90.00	$1,530.00		0.00	$0.00	37.00	$3,330.00	37.00	$3,330.00	217.6%
21056	INLET PROTECTION, TYPE D HYBRID-PROVIDE & INSTALL	71.00	EACH	$130.00	$9,230.00		0.00	$0.00	40.00	$5,200.00	40.00	$5,200.00	56.3%
21057	INLET PROTECTION, TYPE D HYBRID-MAINTAIN	213.00	EACH	$50.00	$10,650.00		0.00	$0.00	6.00	$300.00	6.00	$300.00	2.8%
21058	INLET PROTECTION, TYPE D HYBRID-REMOVE	71.00	EACH	$25.00	$1,775.00		0.00	$0.00	77.00	$1,925.00	77.00	$1,925.00	108.5%
21052	POLYMER STABILIZATION	2,500.00	SY	$0.50	$1,250.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	1,495.00	LF	$37.20	$55,614.00		0.00	$0.00	1,389.00	$51,670.80	1,389.00	$51,670.80	92.9%
50741	TYPE H INLET	36.00	EACH	$1,500.00	$54,000.00		0.00	$0.00	40.00	$60,000.00	40.00	$60,000.00	111.1%
					===========			===========		===========		===========	
	SUBTOTALS				$147,274.00			$0.00		$127,118.60		$127,118.60	86.3%

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1555
==

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
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	$1,250.00	$1,250.00		0.00	$0.00	1.00	$1,250.00	1.00	$1,250.00	100.0%
10912	MOBILIZATION FOR STORM SEWER	1.00	LUMP SUM	$12,000.00	$12,000.00		0.00	$0.00	1.00	$12,000.00	1.00	$12,000.00	100.0%
20230	HEAVY RIP RAP	31.00	TON	$70.00	$2,170.00		0.00	$0.00	32.00	$2,240.00	32.00	$2,240.00	103.2%
20233	RIP RAP FILTER FABRIC, TYPE HR	25.00	SY	$8.00	$200.00		0.00	$0.00	66.70	$533.60	66.70	$533.60	266.8%
20313	REMOVE INLET	4.00	EACH	$325.00	$1,300.00		0.00	$0.00	8.00	$2,600.00	8.00	$2,600.00	200.0%

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

SPEEDWAY SAND & GRAVEL, INC.
WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING ASSESSMENT DISTRICT - 2013
CONTRACT NO. 7015
PAYMENT NO. 10

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
20314	REMOVE PIPE	60.00	LF	$15.00	$900.00		0.00	$0.00	98.00	$1,470.00	98.00	$1,470.00	163.3%
20337	PIPE PLUG STORM	1.00	EACH	$350.00	$350.00		0.00	$0.00	1.00	$350.00	1.00	$350.00	100.0%
20502	ADJUST CATCHBASIN	1.00	EACH	$375.00	$375.00		0.00	$0.00	1.00	$375.00	1.00	$375.00	100.0%
20503	ADJUST INLET	4.00	EACH	$325.00	$1,300.00		0.00	$0.00	4.00	$1,300.00	4.00	$1,300.00	100.0%
40366	REBUILD INLET - RESURFACING	10.00	EACH	$1,100.00	$11,000.00		0.00	$0.00	8.00	$8,800.00	8.00	$8,800.00	80.0%
50211	SELECT BACKFILL FOR STORM SEWER	3,585.00	TF	$0.10	$358.50		0.00	$0.00	3,527.50	$352.75	3,527.50	$352.75	98.4%
50390	SEWER ELECTRONIC MARKER	1.00	EACH	$50.00	$50.00		0.00	$0.00	1.00	$50.00	1.00	$50.00	100.0%
50412	15 INCH RCP STORM SEWER PIPE	870.00	LF	$39.75	$34,582.50		0.00	$0.00	871.00	$34,622.25	871.00	$34,622.25	100.1%
50413	18 INCH RCP STORM SEWER PIPE	1,088.00	LF	$42.40	$46,131.20		0.00	$0.00	1,092.00	$46,300.80	1,092.00	$46,300.80	100.4%
50414	21 INCH RCP STORM SEWER PIPE	101.00	LF	$61.50	$6,211.50		0.00	$0.00	97.00	$5,965.50	97.00	$5,965.50	96.0%
50418	36 INCH RCP STORM SEWER PIPE	23.00	LF	$98.55	$2,266.65		0.00	$0.00	71.00	$6,997.05	71.00	$6,997.05	308.7%
50437	43 INCH X 68 INCH HERCP STORM SEWER PIPE	15.00	LF	$228.00	$3,420.00		0.00	$0.00	7.50	$1,710.00	7.50	$1,710.00	50.0%
50487	43 INCH X 68 INCH HERCP AE	1.00	EACH	$2,955.00	$2,955.00		0.00	$0.00	1.00	$2,955.00	1.00	$2,955.00	100.0%
50499	CONCRETE COLLAR (UNDISTRIBUTED)	4.00	EACH	$350.00	$1,400.00		0.00	$0.00	1.00	$350.00	1.00	$350.00	25.0%
50627	43 INCH X 68 INCH HERCP AE GATE	1.00	EACH	$1,130.00	$1,130.00		0.00	$0.00	1.00	$1,130.00	1.00	$1,130.00	100.0%
50723	3X3 STORM SAS	13.00	EACH	$2,000.00	$26,000.00		0.00	$0.00	13.00	$26,000.00	13.00	$26,000.00	100.0%
50724	4X4 STORM SAS	3.00	EACH	$2,500.00	$7,500.00		0.00	$0.00	3.00	$7,500.00	3.00	$7,500.00	100.0%
50792	STORM SEWER TAP	3.00	EACH	$700.00	$2,100.00		0.00	$0.00	4.00	$2,800.00	4.00	$2,800.00	133.3%
50801	ULO	13.00	EACH	$400.00	$5,200.00		0.00	$0.00	16.00	$6,400.00	16.00	$6,400.00	123.1%
90030	50 DEGREE RCP PIPE BEND	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				$171,850.35			$0.00		$175,751.95		$175,751.95	102.3%

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

SPEEDWAY SAND & GRAVEL, INC.
WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING ASSESSMENT DISTRICT - 2013
CONTRACT NO. 7015
PAYMENT NO. 10

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
STORM SEWER ACCOUNT NO. ESTM-58270-810551-00-53W1555													
50722	6X6 CATCHBASIN	1.00	EACH	$3,900.00	$3,900.00		0.00	$0.00	1.00	$3,900.00	1.00	$3,900.00	100.0%
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1555													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	$1,250.00	$1,250.00		0.00	$0.00	1.00	$1,250.00	1.00	$1,250.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	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%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	$450.00	$900.00		0.00	$0.00	2.00	$900.00	2.00	$900.00	100.0%
20315	REMOVE PIPE (SANITARY)	25.00	L.F.	$40.00	$1,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20336	SANITARY SEWER PLUG PIPE	2.00	EACH	$200.00	$400.00		0.00	$0.00	4.00	$800.00	4.00	$800.00	200.0%
20501	ADJUST SEWER ACCESS STRUCTURE	17.00	EACH	$350.00	$5,950.00		0.00	$0.00	15.00	$5,250.00	15.00	$5,250.00	88.2%
50103	RECONSTRUCT BENCH & FLOWLINES	1.00	EACH	$1,200.00	$1,200.00		0.00	$0.00	1.00	$1,200.00	1.00	$1,200.00	100.0%
50202	DEWATERING TYPE II	1.00	LUMP SUM	$600.00	$600.00		0.00	$0.00	1.00	$600.00	1.00	$600.00	100.0%
50212	SELECT FILL FOR SANITARY SEWER	385.00	T.F.	$0.10	$38.50		0.00	$0.00	399.50	$39.95	399.50	$39.95	103.8%
50301	8" PVC SANITARY SEWER PIPE SDR-35	25.00	LF	$87.00	$2,175.00		0.00	$0.00	31.50	$2,740.50	31.50	$2,740.50	126.0%
50302	10" PVC SANITARY SEWER PIPE SDR-35	289.00	LF	$90.00	$26,010.00		0.00	$0.00	294.00	$26,460.00	294.00	$26,460.00	101.7%
50303	12" PVC SANITARY SEWER PIPE SDR-35	47.00	LF	$203.50	$9,564.50		0.00	$0.00	46.00	$9,361.00	46.00	$9,361.00	97.9%
50353	SANITARY SEWER LATERAL SDR-35	24.00	LF	$86.00	$2,064.00		0.00	$0.00	28.00	$2,408.00	28.00	$2,408.00	116.7%
50354	RECONNECT SANITARY LATERAL	1.00	EACH	$1,200.00	$1,200.00		0.00	$0.00	1.00	$1,200.00	1.00	$1,200.00	100.0%
50357	COMPRESSSION COUPLING	1.00	EACH	$400.00	$400.00		0.00	$0.00	1.00	$400.00	1.00	$400.00	100.0%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	$50.00	$100.00		0.00	$0.00	2.00	$100.00	2.00	$100.00	100.0%
50701	FOUR FOOT DIAMETER SAS	2.00	EACH	$2,500.00	$5,000.00		0.00	$0.00	2.00	$5,000.00	2.00	$5,000.00	100.0%
50702	FIVE FOOT DIAMETER SAS	1.00	EACH	$11,000.00	$11,000.00		0.00	$0.00	1.00	$11,000.00	1.00	$11,000.00	100.0%

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

SPEEDWAY SAND & GRAVEL, INC.
WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING ASSESSMENT DISTRICT - 2013
CONTRACT NO. 7015
PAYMENT NO. 10

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
50771	INTERNAL CHIMNEY SEALS	1.00	EACH	$450.00	$450.00		0.00	$0.00	1.00	$450.00	1.00	$450.00	100.0%
50784	12" SANITARY OUTSIDE DROP	6.14	V.F.	$250.00	$1,535.00		0.00	$0.00	6.14	$1,535.00	6.14	$1,535.00	100.0%
50791	SANITARY SEWER TAP	2.00	EACH	$1,000.00	$2,000.00		0.00	$0.00	2.00	$2,000.00	2.00	$2,000.00	100.0%
90070	WASTEWATER CONTROL - HEAVY FLOW	1.00	LUMP SUM	$3,500.00	$3,500.00		0.00	$0.00	1.00	$3,500.00	1.00	$3,500.00	100.0%
					============			===========		============		===========	
	SUBTOTALS				$91,337.00			$0.00		$91,194.45		$91,194.45	99.8%

WATER ACCOUNT NO. EW01-58273-810455-00-53W1555
==

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
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	$3,500.00	$3,500.00		0.00	$0.00	1.00	$3,500.00	1.00	$3,500.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	$27,000.00	$27,000.00		0.00	$0.00	1.00	$27,000.00	1.00	$27,000.00	100.0%
40382	REMOVE & REPLACE CONCRETE CURB & GUTTER, HAND PLACED	25.00	L.F.	$40.00	$1,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40391	REMOVE & REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	50.00	S.F.	$7.00	$350.00		26.00	$182.00	0.00	$0.00	26.00	$182.00	52.0%
50227	UTILITY TRENCH PATCH TYPE IV	560.00	T.F.	$5.00	$2,800.00		1,040.00	$5,200.00	0.00	$0.00	1,040.00	$5,200.00	185.7%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	230.00	L.F.	$60.00	$13,800.00		16.50	$990.00	230.00	$13,800.00	246.50	$14,790.00	107.2%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2650.00	L.F.	$59.65	$158,072.50		11.50	$685.97	2,571.50	$153,389.98	2,583.00	$154,075.95	97.5%
70405	CUT-IN CONNECTION	11.00	EACH	$1,200.00	$13,200.00		0.00	$0.00	11.00	$13,200.00	11.00	$13,200.00	100.0%
70407	FURNISH AND INSTALL HYDRANT	7.00	EACH	$3,360.00	$23,520.00		0.00	$0.00	7.00	$23,520.00	7.00	$23,520.00	100.0%
70408	SELECT FILL - SAND FOR WATER	3500.00	L.F.	$0.10	$350.00		0.00	$0.00	1,959.50	$195.95	1,959.50	$195.95	56.0%
70413	FURNISH AND INSTALL STYROFOAM	120.00	L.F.	$10.00	$1,200.00		0.00	$0.00	104.00	$1,040.00	104.00	$1,040.00	86.7%
70414	CUT OFF EXISTING WATER MAIN	1.00	EACH	$1,200.00	$1,200.00		1.00	$1,200.00	0.00	$0.00	1.00	$1,200.00	100.0%
70415	ABANDON WATER VALVE BOX	11.00	EACH	$150.00	$1,650.00		1.00	$150.00	11.00	$1,650.00	12.00	$1,800.00	109.1%

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

SPEEDWAY SAND & GRAVEL, INC.
WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING ASSESSMENT DISTRICT - 2013
CONTRACT NO. 7015
PAYMENT NO. 10

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
70416	ABANDON HYDRANT	5.00	EACH	$400.00	$2,000.00		0.00	$0.00	5.00	$2,000.00	5.00	$2,000.00	100.0%
70424	TERRACE RESTORATION FOR WATER MAIN	50.00	L.F.	$18.00	$900.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	12.00	EACH	$1,420.00	$17,040.00		1.00	$1,420.00	12.00	$17,040.00	13.00	$18,460.00	108.3%
70429	FURNISH AND INSTALL 8 INCH VALVE	15.00	EACH	$1,950.00	$29,250.00		0.00	$0.00	15.00	$29,250.00	15.00	$29,250.00	100.0%
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	360.00	L.F.	$75.00	$27,000.00		89.00	$6,675.00	360.00	$27,000.00	449.00	$33,675.00	124.7%
70443	DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH	23.00	EACH	$700.00	$16,100.00		0.00	$0.00	19.00	$13,300.00	19.00	$13,300.00	82.6%
70446	REPLACE 1-IN COPPER SERVICE LATERAL	20.00	L.F.	$80.00	$1,600.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
					============			===========		============		============	
	SUBTOTALS				$341,532.50			$16,502.97		$325,885.93		$342,388.90	100.3%
CONTRACT TOTALS					$1,478,867.35			$16,740.47		$1,381,897.73		$1,398,638.20	94.6%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
	ACCOUNT NO. CS53-58260-810358-00-53W1555												
	- REMOVE CONCRETE PAVEMENT	160.00	S.Y.	$5.00		$800.00	153.80	$769.00	0.00	$0.00	153.80	$769.00	96.1%
	ACCOUNT NO. ES01-58275-810332-00-53W1555												
	- DELIVER NEW SAS BARREL AND REBUILD OUTSIDE DROP	1.00	LUMP SUM	$3,718.50		$3,718.50	1.00	$3,718.50	0.00	$0.00	1.00	$3,718.50	100.0%
						===========		===========		============		============	
						$4,518.50		$4,487.50		$0.00		$4,487.50	99.3%
					============			===========		============		============	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					$1,483,385.85			$21,227.97		$1,381,897.73		$1,403,125.70	94.6%