

5/9/11
Madison
SON

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

[illegible]

EXPENSE YEAR: 2014

15574

1. Complete orders only.

2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 M.L. 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 on the sale of the following items: 1. Snow ERO number on all invoices, shipping papers, packing lists and correspondence.

5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at:

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

[illegible]

Low Dollar Purchase (up to \$5000)

Remittance Attached/Check Request

Contract Number:

7015

ROBERT F. PHILLIPS

PRINT AUTHORIZED NAME:

CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

PAYMENT NO. 11 (CURRENT)			
	EXPENSE	RETAINAGE	PAID OUT
CS53-58260-810358-00-53W1555	636.29	13.97	622.32
CS53-58270-810358-00-53W1555	-	-	-
ESTM-58270-810381-00-53W1555	-	-	-
ESTM-58270-810551-00-53W1555	-	-	-
ES01-58275-810332-00-53W1555	-	-	-
EW01-58273-810455-00-53W1555	4,594.87	100.90	4,493.97
	5,231.16	114.87	5,116.29

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLEN YOERGER

Page 1 of 8

Project: WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING

Contract Number: 7015

Payment Number: 11

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

TOTAL FROM PAGE: 8

1,408,356.86

LESS RETAINAGE:

37,199.52

SUBTOTAL:

1,371,157.34

LESS PREVIOUS PAYMENTS:

1,366,041.05

CURRENT PAYMENT DUE:

\$ 5,116.29

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.

5/5/14
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.

Paul Long

INSPECTOR

5/7/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE 2013 WORK
TO: 9 C.O.

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

update CO2 & add damages of the liquid type. i
don't forget to have P.D.'s numbers update per
email agreement dated 3/31/2014

Then done!

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. 11

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 & DRIVE	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 1, 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%
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%

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. 11

VOLUME NAME: PT-PYMNT/2013														
ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	#10	11	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	
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		12.26	\$636.29	5,197.42	\$269,746.10	5,209.68	\$270,382.39	94.7%	
40211	BITUMINOUS TACK COAT	1,500.00	GAL	\$1.90	\$2,850.00		0.00	\$0.00	500.00	\$950.00	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			\$636.29		\$658,284.30		\$658,920.59	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%	
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%	

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

PAGE 4 OF 8

SPEEDWAY SAND & GRAVEL, INC.
WHEELER RD, DELAWARE BLVD & NORTHLAND DR RESURFACING ASSESSMENT DISTRICT - 2013
CONTRACT NO. 7015
PAYMENT NO. 11

VOLUME NAME: PT-PYMN/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
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								=====		=====		\$127,118.60	86.3%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1555								\$0.00		\$127,118.60			
=====													
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%
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%

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. 7016
PAYMENT NO. 11

*****										#10	11	12
VOLUME NAME: PT-PYMNT/2013										TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	UNITS PREV. APPL.(S)	EXTENSION	
50390	SEWER ELECTRONIC MARKER	1.00	EACH	\$50.00	\$50.00		0.00	\$0.00	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	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	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	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	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	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	100.0%
50499	CONCRETE COLLAR (UNDISTRIBUTED)	4.00	EACH	\$350.00	\$1,400.00		0.00	\$0.00	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	100.0%
50723	3X3 STORM SAS	13.00	EACH	\$2,000.00	\$26,000.00		0.00	\$0.00	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	100.0%
50792	STORM SEWER TAP	3.00	EACH	\$700.00	\$2,100.00		0.00	\$0.00	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	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	100.0%
SUBTOTALS											\$175,751.95	102.3%
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	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	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	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	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	0.0%
20336	SANITARY SEWER PLUG PIPE	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	4.00		\$800.00	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. 11

VOLUME NAME: PT-PYMT/2013																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	2	UNITS	3	UNIT PRICE BID	4	CONTRACT DOLLARS	5	C. O. DOLLARS	6	7	8	UNITS PREV. APPL.(S)	9	EXTENSION	#10	TOTAL UNITS	EXTENSION	11	PERCENT COMPLETE	12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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	1.00	\$1,200.00	1.00	\$600.00	399.50	\$39.95	31.50	\$2,740.50	294.00	\$26,460.00	46.00	\$9,361.00	28.00	\$2,408.00	1.00	\$1,200.00	1.00	\$400.00	2.00	\$100.00	2.00	\$5,000.00	1.00	\$11,000.00	1.00	\$450.00	6.14	\$1,535.00	2.00	\$2,000.00	1.00	\$3,500.00	=====	\$91,194.45	99.8%																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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	1.00	\$600.00	399.50	\$39.95	31.50	\$2,740.50	294.00	\$26,460.00	46.00	\$9,361.00	28.00	\$2,408.00	1.00	\$1,200.00	1.00	\$400.00	2.00	\$100.00	2.00	\$5,000.00	1.00	\$11,000.00	1.00	\$450.00	6.14	\$1,535.00	2.00	\$2,000.00	1.00	\$3,500.00	=====	\$91,194.45	99.8%																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$600.00	\$600.00	0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	1.00	\$600.00	399.50	\$39.95	31.50	\$2,740.50	294.00	\$26,460.00	46.00	\$9,361.00	28.00	\$2,408.00	1.00	\$1,200.00	1.00	\$400.00	2.00	\$100.00	2.00	\$5,000.00	1.00	\$11,000.00	1.00	\$450.00	6.14	\$1,535.00	2.00	\$2,000.00	1.00	\$3,500.00	=====	\$91,194.45	99.8%																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
50212	SELECT FILL FOR SANITARY SEWER	385.00	T.F.	\$0.10	\$38.50	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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

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. 11

VOLUME NAME: PT-PYMT/2013										***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
40391	REMOVE & REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	50.00	S.F.	\$7.00	\$350.00		0.00	\$0.00	26.00	\$182.00	26.00	52.0%
50227	UTILITY TRENCH PATCH TYPE IV	560.00	T.F.	\$5.00	\$2,800.00		0.00	\$0.00	1,040.00	\$5,200.00	1,040.00	185.7%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	230.00	L.F.	\$60.00	\$13,800.00		0.00	\$0.00	246.50	\$14,790.00	246.50	107.2%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2650.00	L.F.	\$59.65	\$158,072.50		0.00	\$0.00	2,583.00	\$154,075.95	2,583.00	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	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	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	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	86.7%
70414	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	100.0%
70415	ABANDON WATER VALVE BOX	11.00	EACH	\$150.00	\$1,650.00		0.00	\$0.00	12.00	\$1,800.00	12.00	109.1%
70416	ABANDON HYDRANT	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	5.00	\$2,000.00	5.00	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	0.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	12.00	EACH	\$1,420.00	\$17,040.00		0.00	\$0.00	13.00	\$18,460.00	13.00	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	100.0%
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	360.00	L.F.	\$75.00	\$27,000.00		0.00	\$0.00	449.00	\$33,675.00	449.00	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	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	0.0%
SUBTOTALS					\$341,532.50			\$0.00		\$342,388.90		100.3%
CONTRACT TOTALS					\$1,478,867.35			\$636.29		\$1,399,274.49		94.6%

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. 11

#10												
TOTAL UNITS												
EXTENSION												
UNITS PREV. APPL.(S)												
EXTENSION												
UNITS THIS APPL.												
EXTENSION												
C. O. DOLLARS												
CONTRACT DOLLARS												
UNIT PRICE BID												
UNITS												
ESTIMATED QUANTITIES												
TYPE OF WORK												
ITEM												
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):												
ACCOUNT NO. CS53-58260-810358-00-53W1555												
- REMOVE CONCRETE PAVEMENT												
160.00 S.Y. \$5.00												
ACCOUNT NO. ES01-58275-810332-00-53W1555												
- DELIVER NEW SAS BARREL AND REBUILD OUTSIDE DROP												
1.00 LUMP SUM \$3,718.50												
CHANGE ORDER #1 TOTAL												
CHANGE ORDER #2, ACCT NO. EW01-58273-810455-00-53W1555												
- ADJUST CURB BOX												
1.00 EACH \$100.00												
- FURNISH & INSTALL CURB BOX												
1.00 EACH \$350.00												
- FURNISH & INSTALL CURB BOX (TOP SECTION ONLY)												
4.00 EACH \$175.00												
- ADDITIONAL WORK - STORM SEWER CONFLICT												
1.00 LUMP SUM \$2,784.68												
- EMERGENCY REPAIR OF WATER MAIN BREAK												
1.00 LUMP SUM \$660.19												
CHANGE ORDER #2 TOTAL												
\$4,594.87												
\$4,594.87												
\$0.00												
\$1,403,125.70												
\$1,408,356.86												
94.6%												