

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

Project Manager: ANDREW ZWIEG

Page 1 of 5

Project: DARBO DRIVE TO WEBB AVENUE NEW STREET CONNECTION ASSESSMENT DISTRICT - 2018 (RICHARD DAVIS LANE)  
 Contract Number: 7450 Payment Number: 8

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                    |
|--|--------------------|
| TOTAL FROM PAGE: <u>5</u>  | <u>955,115.85</u>  |
| LESS RETAINAGE:  | <u>24,788.48</u>   |
| SUBTOTAL:  | <u>930,327.37</u>  |
| LESS PREVIOUS PAYMENTS:  | <u>928,468.37</u>  |
| CURRENT PAYMENT DUE:   | <u>\$ 1,859.00</u> |

**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. DATE: 2-3-20

**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.

[Signature]  
 INSPECTOR DATE: 2/3/20

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 2019 UPDATE IASR 1/9/20  
 TO: THS 2/3/20

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

Final updates

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

STREET ACCOUNT NO. 10234-402-170  
 STORM FROM STREET ACCOUNT NO. 10234-402-174  
 STORM SEWER ACCOUNT NO. 10234-84-174  
 STORM WATER QUALITY ACCOUNT NO 10234-84-84600  
 STREET LIGHTING ACCOUNT NO. 10234-402-177  
 DARBO STORM UPGRADE 2018 11838-84-174

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

SPEEDWAY SAND & GRAVEL, INC.  
 DARBO DRIVE TO WEBB AVENUE NEW STREET CONNECTION ASSESSMENT DISTRICT - 2018 (RICHARD DAVIS LANE)  
 CONTRACT NO. 7450

PAYMENT NO. 8

|   |   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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 |    |
| <b>STREET ACCOUNT NO. 10234-402-170</b> |   |                      |          |                |                  |               |                  |           |                      |             |              |             |                  |    |
| 10701                                   | TRAFFIC CONTROL                             | 1.00                 | LUMP SUM | \$4,828.00     | \$4,828.00       |               | 0.00             | \$0.00    | 1.00                 | \$4,828.00  | 1.00         | \$4,828.00  | 100.00%          |    |
| 10720                                   | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 14.00                | DAYS     | \$25.00        | \$350.00         |               | 0.00             | \$0.00    | 20.00                | \$500.00    | 20.00        | \$500.00    | 142.86%          |    |
| 10911                                   | MOBILIZATION                                | 0.92                 | LUMP SUM | \$75,700.00    | \$69,644.00      |               | 0.00             | \$0.00    | 0.92                 | \$69,644.00 | 0.92         | \$69,644.00 | 100.00%          |    |
| 20101                                   | EXCAVATION CUT                              | 2,125.00             | C.Y.     | \$22.50        | \$47,812.50      |               | 0.00             | \$0.00    | 2,066.30             | \$46,491.75 | 2,066.30     | \$46,491.75 | 97.24%           |    |
| 20130                                   | UNDERDRAIN                                  | 553.00               | L.F.     | \$15.00        | \$8,295.00       |               | 0.00             | \$0.00    | 468.50               | \$7,027.50  | 468.50       | \$7,027.50  | 84.72%           |    |
| 20140                                   | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)      | 454.00               | S.Y.     | \$2.65         | \$1,203.10       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |    |
| 20219                                   | BREAKER RUN                                 | 757.00               | TON      | \$14.00        | \$10,598.00      |               | 0.00             | \$0.00    | 404.22               | \$5,659.08  | 404.22       | \$5,659.08  | 53.40%           |    |
| 20221                                   | TOPSOIL                                     | 3,425.00             | S.Y.     | \$6.05         | \$20,721.25      |               | 0.00             | \$0.00    | 3,837.90             | \$23,219.30 | 3,837.90     | \$23,219.30 | 112.06%          |    |
| 20303                                   | SAWCUT ASPHALT PAVEMENT                     | 484.00               | L.F.     | \$2.50         | \$1,210.00       |               | 0.00             | \$0.00    | 553.00               | \$1,382.50  | 553.00       | \$1,382.50  | 114.26%          |    |
| 20321                                   | REMOVE CONCRETE PAVEMENT                    | 69.00                | S.Y.     | \$18.00        | \$1,242.00       |               | 0.00             | \$0.00    | 68.40                | \$1,231.20  | 68.40        | \$1,231.20  | 99.13%           |    |
| 20322                                   | REMOVE CONCRETE CURB & GUTTER               | 312.00               | L.F.     | \$3.50         | \$1,092.00       |               | 0.00             | \$0.00    | 302.80               | \$1,059.80  | 302.80       | \$1,059.80  | 97.05%           |    |
| 20323                                   | REMOVE CONCRETE SIDEWALK AND DRIVE          | 995.00               | S.F.     | \$2.25         | \$2,238.75       |               | 0.00             | \$0.00    | 1,093.10             | \$2,459.48  | 1,093.10     | \$2,459.48  | 109.86%          |    |
| 20401                                   | CLEARING                                    | 55.00                | I.D.     | \$60.00        | \$3,300.00       |               | 0.00             | \$0.00    | 96.00                | \$5,760.00  | 96.00        | \$5,760.00  | 174.55%          |    |
| 20406                                   | GRUBBING                                    | 55.00                | I.D.     | \$60.00        | \$3,300.00       |               | 0.00             | \$0.00    | 96.00                | \$5,760.00  | 96.00        | \$5,760.00  | 174.55%          |    |
| 20701                                   | TERRACE SEEDING                             | 3,425.00             | S.Y.     | \$1.55         | \$5,308.75       |               | 0.00             | \$0.00    | 3,837.90             | \$5,948.75  | 3,837.90     | \$5,948.75  | 112.06%          |    |
| 21063                                   | EROSION MATTING, CLASS I, TYPE A - ORGANIC  | 3,425.00             | S.Y.     | \$1.75         | \$5,993.75       |               | 0.00             | \$0.00    | 3,837.90             | \$6,716.33  | 3,837.90     | \$6,716.33  | 112.06%          |    |
| 30201                                   | TYPE "A" CONCRETE CURB & GUTTER             | 1,074.00             | L.F.     | \$17.00        | \$18,258.00      |               | 0.00             | \$0.00    | 1,044.00             | \$17,748.00 | 1,044.00     | \$17,748.00 | 97.21%           |    |
| 30206                                   | TYPE "G" CONCRETE CURB & GUTTER             | 348.00               | L.F.     | \$18.00        | \$6,264.00       |               | 0.00             | \$0.00    | 373.10               | \$6,715.80  | 373.10       | \$6,715.80  | 107.21%          |    |
| 30208                                   | HAND FORMED CONCRETE CURB & GUTTER          | 20.00                | L.F.     | \$28.00        | \$560.00         |               | 0.00             | \$0.00    | 69.00                | \$1,932.00  | 69.00        | \$1,932.00  | 345.00%          |    |
| 30301                                   | 5 INCH CONCRETE SIDEWALK                    | 1,007.00             | S.F.     | \$6.00         | \$6,042.00       |               | 0.00             | \$0.00    | 1,222.20             | \$7,333.20  | 1,222.20     | \$7,333.20  | 121.37%          |    |

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

SPEEDWAY SAND & GRAVEL, INC.  
 DARBO DRIVE TO WEBB AVENUE NEW STREET CONNECTION ASSESSMENT DISTRICT - 2018 (RICHARD DAVIS LANE)  
 CONTRACT NO. 7450

| PAYMENT NO. 8 |  | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 INCH CONCRETE SIDEWALK & DRIVE               | 826.00               | S.F.  | \$7.00         | \$5,782.00       |               | 0.00             | \$0.00    | 695.40               | \$4,867.80   | 695.40       | \$4,867.80   | 84.19%           |    |
| 30340         | CURB RAMP DETECTABLE WARNING FIELDS            | 56.00                | S.F.  | \$40.00        | \$2,240.00       |               | 0.00             | \$0.00    | 56.00                | \$2,240.00   | 56.00        | \$2,240.00   | 100.00%          |    |
| 40101         | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 835.00               | TON   | \$17.00        | \$14,195.00      |               | 0.00             | \$0.00    | 432.14               | \$7,346.38   | 432.14       | \$7,346.38   | 51.75%           |    |
| 40102         | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 | 1,057.00             | TON   | \$6.00         | \$6,342.00       |               | 0.00             | \$0.00    | 1,298.53             | \$7,791.18   | 1,298.53     | \$7,791.18   | 122.85%          |    |
| 40202         | HMA PAVEMENT 4 LT 58-28S                       | 487.00               | TON   | \$67.42        | \$32,833.54      |               | 0.00             | \$0.00    | 461.37               | \$31,105.57  | 461.37       | \$31,105.57  | 94.74%           |    |
| 40211         | TACK COAT                                      | 231.00               | GAL   | \$3.03         | \$699.93         |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |    |
| 40231         | ASPHALT DRIVE AND TERRACE                      | 50.00                | S.Y.  | \$18.18        | \$909.00         |               | 0.00             | \$0.00    | 6.00                 | \$109.08     | 6.00         | \$109.08     | 12.00%           |    |
| 40410         | CONCRETE SPEED HUMP                            | 69.00                | S.Y.  | \$85.00        | \$5,865.00       |               | 0.00             | \$0.00    | 68.40                | \$5,814.00   | 68.40        | \$5,814.00   | 99.13%           |    |
| 60421         | REMOVE STREET LIGHT BASE                       | 1.00                 | EACH  | \$750.00       | \$750.00         |               | 0.00             | \$0.00    | 1.00                 | \$750.00     | 1.00         | \$750.00     | 100.00%          |    |
| 90001         | OBLITERATING PARKING LOT                       | 3,923.00             | S.Y.  | \$3.00         | \$11,769.00      |               | 0.00             | \$0.00    | 3,923.00             | \$11,769.00  | 3,923.00     | \$11,769.00  | 100.00%          |    |
| 90002         | TEMPORARY FENCING                              | 920.00               | LF    | \$4.50         | \$4,140.00       |               | 0.00             | \$0.00    | 850.00               | \$3,825.00   | 850.00       | \$3,825.00   | 92.39%           |    |
| SUBTOTALS     |  |                      |       |                | \$303,786.57     |               |                  | \$0.00    |                      | \$297,034.70 |              | \$297,034.70 | 97.78%           |    |

**STORM FROM STREET ACCOUNT NO. 10234-402-174**

|       |                                   |        |          |             |            |  |      |        |        |            |        |            |         |
|-------|-----------------------------------|--------|----------|-------------|------------|--|------|--------|--------|------------|--------|------------|---------|
| 10911 | MOBILIZATION                      | 0.08   | LUMP SUM | \$75,700.00 | \$6,056.00 |  | 0.00 | \$0.00 | 0.08   | \$6,056.00 | 0.08   | \$6,056.00 | 100.00% |
| 20217 | CLEAR STONE                       | 200.00 | TON      | \$7.00      | \$1,400.00 |  | 0.00 | \$0.00 | 40.05  | \$280.35   | 40.05  | \$280.35   | 20.03%  |
| 20233 | RIPRAP FILTER FABRIC, TYPE HR     | 485.00 | S.Y.     | \$5.00      | \$2,425.00 |  | 0.00 | \$0.00 | 730.60 | \$3,653.00 | 730.60 | \$3,653.00 | 150.64% |
| 20313 | REMOVE INLET                      | 3.00   | EACH     | \$500.00    | \$1,500.00 |  | 0.00 | \$0.00 | 2.00   | \$1,000.00 | 2.00   | \$1,000.00 | 66.67%  |
| 20314 | REMOVE PIPE                       | 43.00  | LF       | \$30.00     | \$1,290.00 |  | 0.00 | \$0.00 | 43.00  | \$1,290.00 | 43.00  | \$1,290.00 | 100.00% |
| 21002 | EROSION CONTROL INSPECTION        | 3.00   | EACH     | \$550.00    | \$1,650.00 |  | 0.00 | \$0.00 | 0.00   | \$0.00     | 0.00   | \$0.00     | 0.00%   |
| 21011 | CONSTRUCTION ENTRANCE             | 1.00   | EACH     | \$300.00    | \$300.00   |  | 0.00 | \$0.00 | 1.00   | \$300.00   | 1.00   | \$300.00   | 100.00% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00   | EACH     | \$300.00    | \$300.00   |  | 0.00 | \$0.00 | 0.00   | \$0.00     | 0.00   | \$0.00     | 0.00%   |
| 21013 | STREET SWEEPING                   | 1.00   | LUMP SUM | \$4,000.00  | \$4,000.00 |  | 0.00 | \$0.00 | 1.00   | \$4,000.00 | 1.00   | \$4,000.00 | 100.00% |
| 21014 | CLEAR STONE BERM (DITCH CHECK)    | 1.00   | EACH     | \$200.00    | \$200.00   |  | 0.00 | \$0.00 | 1.00   | \$200.00   | 1.00   | \$200.00   | 100.00% |
| 21017 | SILT SOCK (8 INCH) COMPLETE       | 160.00 | LF       | \$8.00      | \$1,280.00 |  | 0.00 | \$0.00 | 91.00  | \$728.00   | 91.00  | \$728.00   | 56.88%  |

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

SPEEDWAY SAND & GRAVEL, INC.  
 DARBO DRIVE TO WEBB AVENUE NEW STREET CONNECTION ASSESSMENT DISTRICT - 2018 (RICHARD DAVIS LANE)  
 CONTRACT NO. 7450

| PAYMENT NO. 8 |   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#10 |              | 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 |
| 21042         | INLET PROTECTION TYPE D - PROVIDE & INSTALL | 15.00                | EACH     | \$180.00       | \$2,700.00       |               | 0.00             | \$0.00    | 15.00                | \$2,700.00   | 15.00        | \$2,700.00   | 100.00%          |
| 21043         | INLET PROTECTION TYPE D - MAINTAIN          | 15.00                | EACH     | \$80.00        | \$1,200.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 21044         | INLET PROTECTION TYPE D - REMOVE            | 15.00                | EACH     | \$60.00        | \$900.00         |               | 0.00             | \$0.00    | 15.00                | \$900.00     | 15.00        | \$900.00     | 100.00%          |
| 50202         | TYPE II DEWATERING                          | 1.00                 | LUMP SUM | \$500.00       | \$500.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 50211         | SELECT BACKFILL FOR STORM SEWER             | 761.00               | T.F.     | \$1.00         | \$761.00         |               | 2.00             | \$2.00    | 738.30               | \$738.30     | 740.30       | \$740.30     | 97.28%           |
| 50401         | 12 INCH TYPE I RCP STORM SEWER PIPE         | 56.00                | L.F.     | \$78.61        | \$4,402.16       |               | 0.00             | \$0.00    | 58.00                | \$4,559.38   | 58.00        | \$4,559.38   | 103.57%          |
| 50432         | 12 INCH TYPE II PAVEMENT STORM SEWER PIPE   | 133.00               | L.F.     | \$78.61        | \$10,455.13      |               | 0.00             | \$0.00    | 125.00               | \$9,826.25   | 125.00       | \$9,826.25   | 93.98%           |
| 50443         | 12 INCH TYPE III STORM SEWER PIPE           | 26.00                | L.F.     | \$78.61        | \$2,043.86       |               | 0.00             | \$0.00    | 29.30                | \$2,303.27   | 29.30        | \$2,303.27   | 112.69%          |
| 50461         | 12 INCH RCP AE                              | 1.00                 | EACH     | \$871.00       | \$871.00         |               | 0.00             | \$0.00    | 1.00                 | \$871.00     | 1.00         | \$871.00     | 100.00%          |
| 50601         | 12 INCH RCP AE GATE                         | 1.00                 | EACH     | \$442.00       | \$442.00         |               | 0.00             | \$0.00    | 1.00                 | \$442.00     | 1.00         | \$442.00     | 100.00%          |
| 50741         | TYPE H INLET                                | 9.00                 | EACH     | \$2,959.00     | \$26,631.00      |               | 0.00             | \$0.00    | 9.00                 | \$26,631.00  | 9.00         | \$26,631.00  | 100.00%          |
| 50761         | SADDLED INLET TYPE I                        | 2.00                 | EACH     | \$3,959.00     | \$7,918.00       |               | 0.00             | \$0.00    | 1.00                 | \$3,959.00   | 1.00         | \$3,959.00   | 50.00%           |
| 50780         | 6" PVC CLEAN OUT WITH SCREW CAP             | 2.00                 | EACH     | \$300.00       | \$600.00         |               | 0.00             | \$0.00    | 2.00                 | \$600.00     | 2.00         | \$600.00     | 100.00%          |
| 50792         | STORM SEWER TAP                             | 7.00                 | EACH     | \$1,500.00     | \$10,500.00      |               | 0.00             | \$0.00    | 6.47                 | \$9,705.00   | 6.47         | \$9,705.00   | 92.43%           |
| 50801         | UTILITY LINE OPENING                        | 2.00                 | EACH     | \$700.00       | \$1,400.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90031         | REMOVE TRANSITION                           | 1.00                 | LUMP SUM | \$2,500.00     | \$2,500.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,500.00   | 1.00         | \$2,500.00   | 100.00%          |
| 90034         | STORM CONTROL PLAN AND IMPLEMENTATION       | 1.00                 | LUMP SUM | \$20,000.00    | \$20,000.00      |               | 0.00             | \$0.00    | 1.00                 | \$20,000.00  | 1.00         | \$20,000.00  | 100.00%          |
| 90040         | ENGINEERED FILL                             | 14.81                | CY       | \$60.00        | \$888.60         |               | 0.00             | \$0.00    | 14.81                | \$888.60     | 14.81        | \$888.60     | 100.00%          |
| 90041         | WASHED PEA GRAVEL                           | 3.00                 | TON      | \$100.00       | \$300.00         |               | 0.00             | \$0.00    | 3.00                 | \$300.00     | 3.00         | \$300.00     | 100.00%          |
| 90042         | FLEXIBLE PIPE CONNECTOR                     | 1.00                 | EACH     | \$2,300.00     | \$2,300.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90043         | GEOTEXTILE FABRIC AND PLACEMENT             | 1,200.00             | SF       | \$1.00         | \$1,200.00       |               | 137.00           | \$137.00  | 528.00               | \$528.00     | 665.00       | \$665.00     | 55.42%           |
| SUBTOTALS     |   |                      |          |                | \$118,913.75     |               |                  | \$139.00  |                      | \$104,959.15 |              | \$105,098.15 | 88.38%           |

STORM SEWER ACCOUNT NO. 10234-84-174

|       |                  |      |      |             |             |  |      |        |      |             |      |             |         |
|-------|------------------|------|------|-------------|-------------|--|------|--------|------|-------------|------|-------------|---------|
| 90032 | 4'X18' STRUCTURE | 1.00 | EACH | \$63,000.00 | \$63,000.00 |  | 0.00 | \$0.00 | 1.00 | \$63,000.00 | 1.00 | \$63,000.00 | 100.00% |
|-------|------------------|------|------|-------------|-------------|--|------|--------|------|-------------|------|-------------|---------|

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

SPEEDWAY SAND & GRAVEL, INC.  
 DARBO DRIVE TO WEBB AVENUE NEW STREET CONNECTION ASSESSMENT DISTRICT - 2018 (RICHARD DAVIS LANE)  
 CONTRACT NO. 7450

| PAYMENT NO. 8  |  | 1                    | 2        | 3              | 4                   | 5             | 6                | 7                 | 8                    | 9                   | *****<br>#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 |
| 90033  | 8'X4' ASTM-C-1433 STORM BOX  | 546.00               | L.F.     | \$860.00       | \$469,560.00        |               | 2.00             | \$1,720.00        | 526.00               | \$452,360.00        | 528.00       | \$454,080.00        | 96.70%           |
| <b>SUBTOTALS</b>   |  |                      |          |                | <b>\$532,560.00</b> |               |                  | <b>\$1,720.00</b> |                      | <b>\$515,360.00</b> |              | <b>\$517,080.00</b> | <b>97.09%</b>    |
| <b>STREET LIGHTING ACCOUNT NO. 10234-402-177</b>                                     |  |                      |          |                |                     |               |                  |                   |                      |                     |              |                     |                  |
| 60229  | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD | 113.00               | LF       | \$25.00        | \$2,825.00          |               | 0.00             | \$0.00            | 85.00                | \$2,125.00          | 85.00        | \$2,125.00          | 75.22%           |
| 60231  | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD | 478.00               | LF       | \$18.00        | \$8,604.00          |               | 0.00             | \$0.00            | 496.00               | \$8,928.00          | 496.00       | \$8,928.00          | 103.77%          |
| 60427  | REMOVE ELECTRICAL HANDHOLE   | 1.00                 | EACH     | \$300.00       | \$300.00            |               | 0.00             | \$0.00            | 1.00                 | \$300.00            | 1.00         | \$300.00            | 100.00%          |
| 60702  | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1                                       | 4.00                 | EACH     | \$1,500.00     | \$6,000.00          |               | 0.00             | \$0.00            | 4.00                 | \$6,000.00          | 4.00         | \$6,000.00          | 100.00%          |
| 60704  | CONSTRUCT ELECTRICAL HANDHOLE TYPE 3                                       | 2.00                 | EACH     | \$1,000.00     | \$2,000.00          |               | 0.00             | \$0.00            | 2.00                 | \$2,000.00          | 2.00         | \$2,000.00          | 100.00%          |
| <b>SUBTOTALS</b>   |  |                      |          |                | <b>\$19,729.00</b>  |               |                  | <b>\$0.00</b>     |                      | <b>\$19,353.00</b>  |              | <b>\$19,353.00</b>  | <b>98.09%</b>    |
| <b>CONTRACT TOTALS</b>   |  |                      |          |                | <b>\$974,989.32</b> |               |                  | <b>\$1,859.00</b> |                      | <b>\$936,706.85</b> |              | <b>\$938,565.85</b> | <b>96.26%</b>    |
| <b>CHANGE ORDER #1, TIME EXTENSION ONLY</b>  |  |                      |          |                |                     |               |                  |                   |                      |                     |              |                     |                  |
| <b>CHANGE ORDER #2, ACCT. NO. 10234-83-174 (\$10,000) / 10234-84-174 (REMAINDER)</b> |  |                      |          |                |                     |               |                  |                   |                      |                     |              |                     |                  |
|  | - WORK TO RECTIFY STORM CONFLICT   | 1.00                 | LUMP SUM | \$16,550.00    |                     | \$16,550.00   | 0.00             | \$0.00            | 1.00                 | \$16,550.00         | 1.00         | \$16,550.00         | 100.00%          |
| <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>                             |  |                      |          |                | <b>\$991,539.32</b> |               |                  | <b>\$1,859.00</b> |                      | <b>\$953,256.85</b> |              | <b>\$955,115.85</b> | <b>96.33%</b>    |