

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LISA COLEMAN

Page 1 of 7

Project: DOUGLAS TRAIL, LAMONT LANE, ACACIA LANE LOUDEN LANE, AND KVAMME LANE

Contract Number: RECONSTRUCTION ASSESSMENT DISTRICT - 2017

Contract Number: 7836

Payment Number: 4

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

TOTAL FROM PAGE: 7

874,680.38

LESS RETAINAGE:

43,734.02

SUBTOTAL:

830,946.36

LESS PREVIOUS PAYMENTS:

577,345.10

CURRENT PAYMENT DUE:

\$ 253,601.26

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.

Aimee Ryan

CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

8/15/17
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.

Em Hall
INSPECTOR

8-22-17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-7-17

TO: 8-19-17

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

JP'S

Neil Schlough Trucking

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

STREET ACCT. 11433-402-170
 STREET STORM ACCT. 11433-402-174
 STORM ACCT. 11433-84-174
 SANITARY ACCT. 11433-83-173
 WATER ACCT. 11433-86-179

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

SPEEDWAY SAND & GRAVEL, INC.
 DOUGLAS TRAIL, LAMONT LANE, ACACIA LANE LOUDEN LANE, AND KVAMME LANE RECONSTRUCTION ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7836
 PAYMENT NO. 4

		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. 11433-402-170													
10701	TRAFFIC CONTROL	0.40	LUMP SUM	\$5,710.00	\$2,284.00		0.00	\$0.00	0.30	\$1,713.00	0.30	\$1,713.00	75.0%
10801	ROOT CUTTING - CURB AND GUTTER	130.00	L.F.	\$5.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	40.00	L.F.	\$5.00	\$200.00		33.00	\$165.00	0.00	\$0.00	33.00	\$165.00	82.5%
10911	MOBILIZATION	0.40	LUMP SUM	\$84,354.25	\$33,741.69		0.00	\$0.00	0.40	\$33,741.70	0.40	\$33,741.70	100.0%
20101	EXCAVATION CUT	6,640.00	C.Y.	\$19.00	\$126,160.00		500.00	\$9,500.00	0.00	\$0.00	500.00	\$9,500.00	7.5%
20130	UNDERDRAIN	2,860.00	L.F.	\$14.00	\$40,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	2,827.00	S.Y.	\$1.30	\$3,675.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	4,712.00	TON	\$6.00	\$28,272.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	9,000.00	S.Y.	\$2.40	\$21,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT ASPHALT PAVEMENT	300.00	L.F.	\$1.60	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	20.00	L.F.	\$7.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,262.00	S.F.	\$1.30	\$6,840.60		0.00	\$0.00	600.00	\$780.00	600.00	\$780.00	11.4%
20324	REMOVE CONCRETE STEPS	20.00	S.F.	\$6.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	360.00	I.D.	\$20.50	\$7,380.00		0.00	\$0.00	288.20	\$5,908.10	288.20	\$5,908.10	80.1%
20406	GRUBBING	410.00	I.D.	\$15.10	\$6,191.00		0.00	\$0.00	351.20	\$5,303.12	351.20	\$5,303.12	85.7%
20701	TERRACE SEEDING	9,000.00	S.Y.	\$1.00	\$9,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	9,000.00	S.Y.	\$1.40	\$12,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21301	REMOVE AND REPLACE MAILBOX	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	7,823.00	L.F.	\$17.44	\$136,433.12		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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SPEEDWAY SAND & GRAVEL, INC.

DOUGLAS TRAIL, LAMONT LANE, ACACIA LANE LOUDEN LANE, AND KVAMME LANE RECONSTRUCTION ASSESSMENT DISTRICT - 201

CONTRACT NO. 7836

PAYMENT NO. 4

PAYMENT NO. 4

		1	2	3	4	5	6	7	8	9	#10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
30203	TYPE "X" CONCRETE CURB & GUTTER	415.00	L.F.	\$20.00	\$8,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	130.00	L.F.	\$25.00	\$3,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	9,881.00	S.F.	\$4.29	\$42,389.49		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	13,156.00	S.F.	\$6.00	\$78,936.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	128.00	S.F.	\$30.00	\$3,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30453	SPLIT BLOCK RETAINING WALL	250.00	S.F.	\$35.00	\$8,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	5,190.00	TON	\$15.70	\$81,483.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	4,772.00	TON	\$15.70	\$74,920.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT TYPE E-0.3	1,325.00	TON	\$53.44	\$70,808.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT TYPE E-1	2,115.00	TON	\$50.80	\$107,442.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40211	TACK COAT	1,475.00	GAL	\$2.75	\$4,056.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE & TERRACE	100.00	S.Y.	\$21.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	PRUNE TREE	28.00	EACH	\$185.00	\$5,180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	REMOVE & SALVAGE FENCE (UNDISTRIBUTED)	20.00	L.F.	\$50.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$928,412.65			\$9,665.00		\$47,445.92		\$57,110.92	6.2%

STORM FROM STREET ACCOUNT NO. 11433-402-174

20217	CLEAR STONE	770.00	TON	\$6.00	\$4,620.00		58.00	\$348.00	22.00	\$132.00	80.00	\$480.00	10.4%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$450.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$200.00	\$800.00		1.00	\$200.00	1.00	\$200.00	2.00	\$400.00	50.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.25	\$1,250.00	0.25	\$1,250.00	0.50	\$2,500.00	50.0%
21015	STREET CONSTRUCTION STONE BERM	34.00	EACH	\$250.00	\$8,500.00		3.00	\$750.00	7.00	\$1,750.00	10.00	\$2,500.00	29.4%

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SPEEDWAY SAND & GRAVEL, INC.

DOUGLAS TRAIL, LAMONT LANE, ACACIA LANE LOUDEN LANE, AND KVAMME LANE RECONSTRUCTION ASSESSMENT DISTRICT - 201

CONTRACT NO. 7836

PAYMENT NO. 4

PAYMENT NO. 4

		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
21017	SILT SOCK (8 INCH) - COMPLETE	50.00	L.F.	\$10.00	\$500.00		0.00	\$0.00	30.00	\$300.00	30.00	\$300.00	60.0%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	5.00	EACH	\$70.00	\$350.00		2.00	\$140.00	0.00	\$0.00	2.00	\$140.00	40.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	10.00	EACH	\$45.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION, TYPE C - REMOVE	5.00	EACH	\$25.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	39.00	EACH	\$165.00	\$6,435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	78.00	EACH	\$65.00	\$5,070.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	39.00	EACH	\$25.00	\$975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	563.00	L.F.	\$64.82	\$36,493.66		31.00	\$2,009.42	93.00	\$6,028.26	124.00	\$8,037.68	22.0%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	253.50	L.F.	\$61.65	\$15,628.28		66.00	\$4,068.90	31.00	\$1,911.15	97.00	\$5,980.05	38.3%
50741	TYPE H INLET	24.00	EACH	\$2,154.00	\$51,696.00		5.00	\$10,770.00	6.00	\$12,924.00	11.00	\$23,694.00	45.8%
50801	UTILITY LINE OPENING (ULO)	15.00	EACH	\$600.00	\$9,000.00		0.00	\$0.00	7.00	\$4,200.00	7.00	\$4,200.00	46.7%
SUBTOTALS					\$149,492.94			\$19,536.32		\$28,695.41		\$48,231.73	32.3%

STORM ACCOUNT NO. 11433-84-174

10701	TRAFFIC CONTROL	0.11	LUMP SUM	\$5,710.00	\$628.10		0.00	\$0.00	0.11	\$628.10	0.11	\$628.10	100.0%
10911	MOBILIZATION	0.11	LUMP SUM	\$84,354.25	\$9,278.97		0.00	\$0.00	0.11	\$9,278.97	0.11	\$9,278.97	100.0%
50211	SELECT FILL FOR STORM SEWER MAIN	3,424.00	L.F.	\$0.10	\$342.40		396.00	\$39.60	702.00	\$70.20	1,098.00	\$109.80	32.1%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	120.00	L.F.	\$66.46	\$7,975.20		54.00	\$3,588.84	31.00	\$2,060.26	85.00	\$5,649.10	70.8%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	115.00	L.F.	\$69.59	\$8,002.85		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	32.00	L.F.	\$65.03	\$2,080.96		0.00	\$0.00	32.00	\$2,080.96	32.00	\$2,080.96	100.0%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	1,212.00	L.F.	\$78.46	\$95,093.52		280.00	\$21,968.80	0.00	\$0.00	280.00	\$21,968.80	23.1%
50437	36 INCH TYPE II PAVEMENT STORM SEWER PIPE	1,128.50	L.F.	\$139.74	\$157,696.59		65.00	\$9,083.10	515.00	\$71,966.10	580.00	\$81,049.20	51.4%
50723	3'X3' STORM SAS	10.00	EACH	\$2,741.00	\$27,410.00		1.00	\$2,741.00	0.00	\$0.00	1.00	\$2,741.00	10.0%

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SPEEDWAY SAND & GRAVEL, INC.

DOUGLAS TRAIL, LAMONT LANE, ACACIA LANE LOUDEN LANE, AND KVAMME LANE RECONSTRUCTION ASSESSMENT DISTRICT - 201

CONTRACT NO. 7836

PAYMENT NO. 4

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		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
50724	4'X4' STORM SAS	8.00	EACH	\$3,538.00	\$28,304.00		1.00	\$3,538.00	6.00	\$21,228.00	7.00	\$24,766.00	87.5%
50792	STORM SEWER TAP	1.00	EACH	\$1,050.00	\$1,050.00		0.00	\$0.00	1.00	\$1,050.00	1.00	\$1,050.00	100.0%
90030	REMOVE,SALVAGE AND RESET MODULAR BLOCK WALL	13.00	S.F.	\$65.00	\$845.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$338,707.59			\$40,959.34		\$108,362.59		\$149,321.93	44.1%

SANITARY ACCOUNT NO. 11433-83-173

10701	TRAFFIC CONTROL	0.22	LUMP SUM	\$5,710.00	\$1,256.20		0.00	\$0.00	0.22	\$1,256.20	0.22	\$1,256.20	100.0%
10911	MOBILIZATION	0.22	LUMP SUM	\$84,354.25	\$18,557.94		0.00	\$0.00	0.22	\$18,557.94	0.22	\$18,557.94	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	15.00	EACH	\$450.00	\$6,750.00		1.00	\$450.00	5.00	\$2,250.00	6.00	\$2,700.00	40.0%
20314	REMOVE PIPE	1,255.00	L.F.	\$29.00	\$36,395.00		160.00	\$4,640.00	0.00	\$0.00	160.00	\$4,640.00	12.7%
20336	PIPE PLUG- (UNDISTRIBUTED)	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50201	ROCK EXCAVATION	20.00	C.Y.	\$1.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	5,065.00	T.F.	\$0.10	\$506.50		1,043.00	\$104.30	1,256.00	\$125.60	2,299.00	\$229.90	45.4%
50301	8" PVC SANITARY SEWER PIPE SDR-35	3,355.00	L.F.	\$99.74	\$334,627.70		664.00	\$66,227.36	1,136.00	\$113,304.64	1,800.00	\$179,532.00	53.7%
50302	10" PVC SANITARY SEWER PIPE SDR-35	28.00	L.F.	\$77.35	\$2,165.80		0.00	\$0.00	29.00	\$2,243.15	29.00	\$2,243.15	103.6%
50353	SANITARY SEWER LATERAL SDR-35	1,682.00	L.F.	\$22.91	\$38,534.62		350.00	\$8,018.50	120.00	\$2,749.20	470.00	\$10,767.70	27.9%
50355	RECONNECT	64.00	EACH	\$2,255.00	\$144,320.00		5.00	\$11,275.00	17.00	\$38,335.00	22.00	\$49,610.00	34.4%
50357	COMPRESSION COUPLING	1.00	EACH	\$362.00	\$362.00		0.00	\$0.00	1.00	\$362.00	1.00	\$362.00	100.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.50	\$500.00	0.50	\$500.00	50.0%
50390	SEWER ELECTRONIC MARKERS	130.00	EACH	\$30.00	\$3,900.00		8.00	\$240.00	4.00	\$120.00	12.00	\$360.00	9.2%
50701	4' DIA. SANITARY SAS	13.00	EACH	\$3,019.00	\$39,247.00		1.00	\$3,019.00	6.00	\$18,114.00	7.00	\$21,133.00	53.8%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50782	10 INCH SANITARY SEWER OUTSIDE DROP	5.00	V.F.	\$525.00	\$2,625.00		0.00	\$0.00	4.57	\$2,399.25	4.57	\$2,399.25	91.4%

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PAYMENT NO. 4

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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
90040	SLURRY BACKFILL	20.00	T.F.	\$140.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$634,867.76			\$93,974.16		\$200,316.98		\$294,291.14	46.4%

WATER ACCOUNT NO. 11433-86-179

10701	TRAFFIC CONTROL	0.27	LUMP SUM	\$5,710.00	\$1,541.70		0.27	\$1,541.70	0.00	\$0.00	0.27	\$1,541.70	100.0%
10911	MOBILIZATION	0.27	LUMP SUM	\$84,354.25	\$22,775.65		0.27	\$22,775.65	0.00	\$0.00	0.27	\$22,775.65	100.0%
40301	FULL WIDTH GRINDING	300.00	S.Y.	\$11.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	50.00	T.F.	\$45.00	\$2,250.00		0.00	\$0.00	35.00	\$1,575.00	35.00	\$1,575.00	70.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	30.00	L.F.	\$105.59	\$3,167.70		27.50	\$2,903.73	7.00	\$739.13	34.50	\$3,642.86	115.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	220.00	L.F.	\$99.74	\$21,942.80		0.00	\$0.00	79.00	\$7,879.46	79.00	\$7,879.46	35.9%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	4,500.00	L.F.	\$104.93	\$472,185.00		280.00	\$29,380.40	1,404.50	\$147,374.19	1,684.50	\$176,754.59	37.4%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,610.00	\$1,610.00		0.00	\$0.00	1.00	\$1,610.00	1.00	\$1,610.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	8.00	EACH	\$1,813.00	\$14,504.00		0.00	\$0.00	3.00	\$5,439.00	3.00	\$5,439.00	37.5%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	23.00	EACH	\$2,375.00	\$54,625.00		1.00	\$2,375.00	12.00	\$28,500.00	13.00	\$30,875.00	56.5%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	11.00	EACH	\$5,133.00	\$56,463.00		0.00	\$0.00	5.00	\$25,665.00	5.00	\$25,665.00	45.5%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	15.00	EACH	\$2,085.42	\$31,281.30		20.00	\$41,708.40	0.00	\$0.00	20.00	\$41,708.40	133.3%
70056	RECONNECT 1-INCH SERVICE LATERAL	47.00	EACH	\$1,368.00	\$64,296.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	5.00	EACH	\$2,129.00	\$10,645.00		1.00	\$2,129.00	1.00	\$2,129.00	2.00	\$4,258.00	40.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	50.0%
70082	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$1,800.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70090	ABANDON WATER VALVE BOX	11.00	EACH	\$200.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	296.00	L.F.	\$16.00	\$4,736.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70104	ADJUST WATER VALVE BOX	5.00	EACH	\$250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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SPEEDWAY SAND & GRAVEL, INC.

DOUGLAS TRAIL, LAMONT LANE, ACACIA LANE LOUDEN LANE, AND KVAMME LANE RECONSTRUCTION ASSESSMENT DISTRICT - 201

CONTRACT NO. 7836

PAYMENT NO. 4

PAYMENT NO. 4		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
70106	ROCK EXCAVATION	30.00	C.Y.	\$1.00	\$30.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90100	RELOCATE CURB STOP & BOX	5.00	EACH	\$1,583.18	\$7,915.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$788,519.05			\$102,813.88		\$222,910.78		\$325,724.66	41.3%
CONTRACT TOTALS					\$2,839,999.99			\$266,948.70		\$607,731.68		\$874,680.38	30.80%