

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

Project Manager: JIM WOLFE

Page 1 of 11

Project: W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY
STREET ASSESSMENT DISTRICT - 2023

Contract Number: 8300

Payment Number: 9

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>11</u>	<u>4,163,802.54</u>
LESS RETAINAGE:	<u>110,073.25</u>
SUBTOTAL:	<u>4,053,729.29</u>
LESS PREVIOUS PAYMENTS:	<u>4,033,586.79</u>
CURRENT PAYMENT DUE:	<u>20,142.50</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.

Anice Regan
CONTRACTOR: SPEEDWAY SAND & GRAVEL, INC.

5-21-25
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.

[Signature]
INSPECTOR

5/21/25
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2024
TO: 2025

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

Update Qty's from 2024
[Signature]

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"
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SPEEDWAY SAND & GRAVEL, INC.

W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

		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: 11986-402-170													
10701	TRAFFIC CONTROL	0.44	LUMP SUM	\$54,514.00	\$23,986.16		0.00	\$0.00	0.44	\$23,986.16	0.44	\$23,986.16	100.00%
10712	TEMPORARY PEDESTRIAN BARRICADE (UNDISTRIBUTED)	100.00	L.F.	\$9.00	\$900.00		0.00	\$0.00	42.00	\$378.00	42.00	\$378.00	42.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	60.00	DAYS	\$30.00	\$1,800.00		0.00	\$0.00	60.00	\$1,800.00	60.00	\$1,800.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	153.00	DAYS	\$45.00	\$6,885.00		0.00	\$0.00	30.00	\$1,350.00	30.00	\$1,350.00	19.61%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED)	2.00	EACH	\$987.00	\$1,974.00		0.00	\$0.00	4.00	\$3,948.00	4.00	\$3,948.00	200.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$9,944.00	\$9,944.00		0.00	\$0.00	1.00	\$9,944.00	1.00	\$9,944.00	100.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	50.00	L.F.	\$0.01	\$0.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	50.00	L.F.	\$0.01	\$0.50		0.00	\$0.00	20.00	\$0.20	20.00	\$0.20	40.00%
10911	MOBILIZATION	0.44	LUMP SUM	\$265,119.00	\$116,652.36		0.00	\$0.00	0.44	\$116,652.36	0.44	\$116,652.36	100.00%
20101	EXCAVATION CUT	7,610.00	C.Y.	\$27.86	\$212,014.60		0.00	\$0.00	6,976.70	\$194,370.86	6,976.70	\$194,370.86	91.68%
20130	UNDERDRAIN	1,100.00	L.F.	\$22.20	\$24,420.00		0.00	\$0.00	1,024.00	\$22,732.80	1,024.00	\$22,732.80	93.09%
20140	GEOTEXTILE FABRIC TYPE SAS (NON- WOVEN) (UNDISTRIBUTED)	15,000.00	S.Y.	\$0.35	\$5,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	2,000.00	TON	\$14.30	\$28,600.00		0.00	\$0.00	585.98	\$8,379.51	585.98	\$8,379.51	29.30%
20221	TOPSOIL	2,500.00	S.Y.	\$3.00	\$7,500.00		0.00	\$0.00	2,380.50	\$7,141.50	2,380.50	\$7,141.50	95.22%
20303	SAWCUT ASPHALT PAVEMENT	1,670.00	L.F.	\$2.10	\$3,507.00		0.00	\$0.00	1,670.00	\$3,507.00	1,670.00	\$3,507.00	100.00%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	200.00	L.F.	\$4.00	\$800.00		0.00	\$0.00	265.00	\$1,060.00	265.00	\$1,060.00	132.50%
20321	REMOVE CONCRETE PAVEMENT	4,900.00	S.Y.	\$4.00	\$19,600.00		0.00	\$0.00	5,476.20	\$21,904.80	5,476.20	\$21,904.80	111.76%
20322	REMOVE CONCRETE CURB & GUTTER	4,125.00	L.F.	\$4.56	\$18,810.00		0.00	\$0.00	4,461.20	\$20,343.07	4,461.20	\$20,343.07	108.15%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	16,500.00	S.F.	\$3.00	\$49,500.00		0.00	\$0.00	12,959.68	\$38,879.04	12,959.68	\$38,879.04	78.54%
20401	CLEARING	24.00	I.D.	\$95.21	\$2,285.04		0.00	\$0.00	18.80	\$1,789.95	18.80	\$1,789.95	78.33%
20402	GRUBBING	45.00	I.D.	\$82.03	\$3,691.35		0.00	\$0.00	18.80	\$1,542.16	18.80	\$1,542.16	41.78%
20701	TERRACE SEEDING	2,500.00	S.Y.	\$3.00	\$7,500.00		0.00	\$0.00	2,283.00	\$6,849.00	2,283.00	\$6,849.00	91.32%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	2,500.00	S.Y.	\$3.00	\$7,500.00		0.00	\$0.00	2,367.20	\$7,101.60	2,367.20	\$7,101.60	94.69%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	4,000.00	S.F.	\$0.22	\$880.00		0.00	\$0.00	3,164.30	\$696.15	3,164.30	\$696.15	79.11%

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

W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

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
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) (UNDISTRIBUTED)	1,500.00	L.F.	\$0.90	\$1,350.00		0.00	\$0.00	43.00	\$38.70	43.00	\$38.70	2.87%
30201	TYPE 'A' CONCRETE CURB & GUTTER	800.00	L.F.	\$24.05	\$19,240.00		0.00	\$0.00	804.00	\$19,336.20	804.00	\$19,336.20	100.50%
30203	TYPE 'X' CONCRETE CURB & GUTTER	210.00	L.F.	\$31.15	\$6,541.50		0.00	\$0.00	316.80	\$9,868.32	316.80	\$9,868.32	150.86%
30205	TYPE 'E' CONCRETE CURB & GUTTER	170.00	L.F.	\$30.25	\$5,142.50		0.00	\$0.00	163.50	\$4,945.88	163.50	\$4,945.88	96.18%
30207	TYPE 'H' CONCRETE CURB & GUTTER	3,125.00	L.F.	\$23.05	\$72,031.25		0.00	\$0.00	2,852.40	\$65,747.82	2,852.40	\$65,747.82	91.28%
30208	HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED)	135.00	L.F.	\$32.15	\$4,340.25		0.00	\$0.00	61.10	\$1,964.37	61.10	\$1,964.37	45.26%
30301	5" CONCRETE SIDEWALK	8,500.00	S.F.	\$6.23	\$52,955.00		0.00	\$0.00	9,758.57	\$60,795.89	9,758.57	\$60,795.89	114.81%
30302	7" CONCRETE SIDEWALK AND DRIVE	10,900.00	S.F.	\$7.85	\$85,565.00		0.00	\$0.00	11,437.22	\$89,782.18	11,437.22	\$89,782.18	104.93%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	630.00	S.F.	\$14.00	\$8,820.00		0.00	\$0.00	488.80	\$6,843.20	488.80	\$6,843.20	77.59%
30313	CONCRETE STEPS	20.00	S.F.	\$20.00	\$400.00		0.00	\$0.00	11.50	\$230.00	11.50	\$230.00	57.50%
30340	CURB RAMP DETECTABLE WARNING FIELD	664.00	S.F.	\$54.00	\$35,856.00		0.00	\$0.00	722.00	\$38,988.00	722.00	\$38,988.00	108.73%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	3,000.00	TON	\$18.50	\$55,500.00		0.00	\$0.00	1,320.87	\$24,436.10	1,320.87	\$24,436.10	44.03%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	5,200.00	TON	\$20.50	\$106,600.00		0.00	\$0.00	5,651.82	\$115,862.31	5,651.82	\$115,862.31	108.69%
40202	HMA PAVEMENT 4 LT 58-28 S	300.00	TON	\$105.70	\$31,710.00		0.00	\$0.00	304.90	\$32,227.93	304.90	\$32,227.93	101.63%
40203	HMA PAVEMENT 3 MT 58-28 S	1,450.00	TON	\$88.50	\$128,325.00		0.00	\$0.00	1,343.62	\$118,910.37	1,343.62	\$118,910.37	92.66%
40205	HMA PAVEMENT 4 MT 58-28 S	800.00	TON	\$86.60	\$69,280.00		0.00	\$0.00	1,198.72	\$103,809.15	1,198.72	\$103,809.15	149.84%
40218	TACK COAT	350.00	GAL	\$3.00	\$1,050.00		0.00	\$0.00	345.00	\$1,035.00	345.00	\$1,035.00	98.57%
40231	ASPHALT DRIVE & TERRACE (UNDISTRIBUTED)	30.00	S.Y.	\$34.00	\$1,020.00		0.00	\$0.00	21.81	\$741.54	21.81	\$741.54	72.70%
40301	FULL WIDTH GRINDING	1,800.00	S.Y.	\$8.10	\$14,580.00		0.00	\$0.00	1,939.56	\$15,710.44	1,939.56	\$15,710.44	107.75%
40308	RAMPING SAS (UNDISTRIBUTED)	20.00	EACH	\$350.00	\$7,000.00		0.00	\$0.00	16.00	\$5,600.00	16.00	\$5,600.00	80.00%
40402	9 INCH CONCRETE PAVEMENT	320.00	S.Y.	\$89.75	\$28,720.00		0.00	\$0.00	284.34	\$25,519.52	284.34	\$25,519.52	88.86%
60800	PAVEMENT MARKING EPOXY, LINE, 4- INCH	950.00	L.F.	\$4.25	\$4,037.50		0.00	\$0.00	973.00	\$4,135.25	973.00	\$4,135.25	102.42%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,100.00	L.F.	\$5.25	\$5,775.00		0.00	\$0.00	809.50	\$4,249.88	809.50	\$4,249.88	73.59%
60802	PAVEMENT MARKING EPOXY, LINE, 6- INCH	5,250.00	L.F.	\$3.00	\$15,750.00		0.00	\$0.00	4,125.00	\$12,375.00	4,125.00	\$12,375.00	78.57%
60809	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 6-INCH	600.00	L.F.	\$7.50	\$4,500.00		0.00	\$0.00	205.00	\$1,537.50	205.00	\$1,537.50	34.17%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

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
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	875.00	L.F.	\$12.00	\$10,500.00		135.00	\$1,620.00	982.00	\$11,784.00	1,117.00	\$13,404.00	127.66%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	550.00	L.F.	\$14.00	\$7,700.00		115.00	\$1,610.00	549.00	\$7,686.00	664.00	\$9,296.00	120.73%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,000.00	L.F.	\$20.00	\$20,000.00		70.00	\$1,400.00	693.00	\$13,860.00	763.00	\$15,260.00	76.30%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	525.00	L.F.	\$14.50	\$7,612.50		0.00	\$0.00	516.00	\$7,482.00	516.00	\$7,482.00	98.29%
60819	PAVEMENT MARKING EPOXY, CURB	1,100.00	L.F.	\$7.00	\$7,700.00		0.00	\$0.00	599.00	\$4,193.00	599.00	\$4,193.00	54.45%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	500.00	S.F.	\$10.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	5.00	\$1,250.00	5.00	\$1,250.00	125.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & ARROW	17.00	EACH	\$250.00	\$4,250.00		0.00	\$0.00	18.00	\$4,500.00	18.00	\$4,500.00	105.88%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	4.00	EACH	\$275.00	\$1,100.00		0.00	\$0.00	6.00	\$1,650.00	6.00	\$1,650.00	150.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	7.00	EACH	\$275.00	\$1,925.00		0.00	\$0.00	10.00	\$2,750.00	10.00	\$2,750.00	142.86%
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	4.00	\$1,000.00	4.00	\$1,000.00	200.00%
60832	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	6.00	EACH	\$300.00	\$1,800.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	33.33%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	12.00	EACH	\$300.00	\$3,600.00		0.00	\$0.00	13.00	\$3,900.00	13.00	\$3,900.00	108.33%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	3.00	EACH	\$1,200.00	\$3,600.00		0.00	\$0.00	3.00	\$3,600.00	3.00	\$3,600.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6- INCH	500.00	L.F.	\$4.00	\$2,000.00		0.00	\$0.00	179.00	\$716.00	179.00	\$716.00	35.80%
60882	PAVEMENT MARKING REMOVAL, 8- INCH	100.00	L.F.	\$5.00	\$500.00		0.00	\$0.00	177.00	\$885.00	177.00	\$885.00	177.00%
60884	PAVEMENT MARKING REMOVAL, 18- INCH	100.00	L.F.	\$7.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24- INCH	100.00	L.F.	\$8.00	\$800.00		0.00	\$0.00	32.00	\$256.00	32.00	\$256.00	32.00%
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	2.00	EACH	\$225.00	\$450.00		0.00	\$0.00	2.00	\$450.00	2.00	\$450.00	100.00%
60888	PAVEMENT MARKING REMOVAL, SYMBOL, WORD	2.00	EACH	\$225.00	\$450.00		0.00	\$0.00	3.00	\$675.00	3.00	\$675.00	150.00%
60894	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	5,450.00	S.F.	\$12.50	\$68,125.00		821.00	\$10,262.50	5,056.00	\$63,200.00	5,877.00	\$73,462.50	107.83%
90001	GEOSYNTHETIC REINFORCEMENT FABRIC (UNDISTRIBUTED)	2,000.00	S.Y.	\$3.50	\$7,000.00		0.00	\$0.00	231.40	\$809.90	231.40	\$809.90	11.57%
90002	7" COLORED CONCRETE SIDEWALK	3,200.00	S.F.	\$12.05	\$38,560.00		0.00	\$0.00	3,317.07	\$39,970.69	3,317.07	\$39,970.69	103.66%
90003	BUS ISLAND CURB & GUTTER	350.00	L.F.	\$47.00	\$16,450.00		0.00	\$0.00	336.00	\$15,792.00	336.00	\$15,792.00	96.00%
90004	CONCRETE SPLITTER ISLAND	240.00	S.F.	\$13.60	\$3,264.00		0.00	\$0.00	227.88	\$3,099.17	227.88	\$3,099.17	94.95%

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W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

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90005	REMOVE OVERHEAD SIGN STRUCTURE	1.00	EACH	\$4,321.00	\$4,321.00		0.00	\$0.00	1.00	\$4,321.00	1.00	\$4,321.00	100.00%
90006	CANTILEVER OVERHEAD SIGN SUPPORT STRUCTURE	1.00	EACH	\$110,000.00	\$110,000.00		0.00	\$0.00	1.00	\$110,000.00	1.00	\$110,000.00	100.00%
90007	SIGNS, REFLECTIVE TYPE 1	150.00	S.F.	\$35.00	\$5,250.00		150.00	\$5,250.00	0.00	\$0.00	150.00	\$5,250.00	100.00%
90008	FLEXIBLE TUBULAR MARKER POST AND BASE, 36" WHITE	80.00	EACH	\$74.00	\$5,920.00		0.00	\$0.00	47.00	\$3,478.00	47.00	\$3,478.00	58.75%
90009	TEMPORARY ASPHALT PAVEMENT (UNDISTRIBUTED)	300.00	S.Y.	\$24.55	\$7,365.00		0.00	\$0.00	17.60	\$432.08	17.60	\$432.08	5.87%
90010	TEMPORARY CROSSWALK ACCESS	10.00	EACH	\$100.00	\$1,000.00		0.00	\$0.00	5.00	\$500.00	5.00	\$500.00	50.00%
90011	REMOVE & SALVAGE BRICK PAVERS	20.00	S.F.	\$15.00	\$300.00		0.00	\$0.00	10.00	\$150.00	10.00	\$150.00	50.00%
90012	REMOVE & RELAY STONE MULCH	10.00	S.Y.	\$30.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90013	BARK MULCH	20.00	S.Y.	\$20.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90014	5" COLORED CONCRETE SIDEWALK	310.00	S.F.	\$17.65	\$5,471.50		0.00	\$0.00	153.94	\$2,717.04	153.94	\$2,717.04	49.66%
90015	PAVEMENT MARKING REMOVAL, SKID/SLIP RESISTANT BIKE LANE GREEN	500.00	S.F.	\$6.00	\$3,000.00		0.00	\$0.00	487.00	\$2,922.00	487.00	\$2,922.00	97.40%
90016	PROVIDE & INSTALL PRAIRIE SEED MIX	90.00	S.Y.	\$4.00	\$360.00		0.00	\$0.00	84.20	\$336.80	84.20	\$336.80	93.56%
SUBTOTALS					\$1,678,363.51			\$20,142.50		\$1,574,012.39		\$1,594,154.89	94.98%

STREET STORM ACCOUNT: 11986-402-174

10701	TRAFFIC CONTROL	0.27	LUMP SUM	\$54,514.00	\$14,718.78		0.00	\$0.00	0.27	\$14,718.78	0.27	\$14,718.78	100.00%
10911	MOBILIZATION	0.27	LUMP SUM	\$265,119.00	\$71,582.13		0.00	\$0.00	0.27	\$71,582.13	0.27	\$71,582.13	100.00%
20217	CLEAR STONE	600.00	TON	\$16.50	\$9,900.00		0.00	\$0.00	62.46	\$1,030.59	62.46	\$1,030.59	10.41%
20219	BREAKER RUN	75.00	TON	\$14.30	\$1,072.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	8.00	EACH	\$789.00	\$6,312.00		0.00	\$0.00	8.00	\$6,312.00	8.00	\$6,312.00	100.00%
20313	REMOVE INLET	21.00	EACH	\$654.00	\$13,734.00		0.00	\$0.00	20.00	\$13,080.00	20.00	\$13,080.00	95.24%
20314	REMOVE PIPE (STORM)	235.00	L.F.	\$34.00	\$7,990.00		0.00	\$0.00	235.00	\$7,990.00	235.00	\$7,990.00	100.00%
20336	PIPE PLUG	17.00	EACH	\$333.00	\$5,661.00		0.00	\$0.00	8.00	\$2,664.00	8.00	\$2,664.00	47.06%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$496.00	\$496.00		0.00	\$0.00	2.00	\$992.00	2.00	\$992.00	200.00%
20503	ADJUST INLET	4.00	EACH	\$496.00	\$1,984.00		0.00	\$0.00	7.00	\$3,472.00	7.00	\$3,472.00	175.00%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$40.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

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
21011	CONSTRUCTION ENTRANCE	6.00	EACH	\$300.00	\$1,800.00		0.00	\$0.00	3.00	\$900.00	3.00	\$900.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,495.00	\$6,495.00		0.00	\$0.00	1.00	\$6,495.00	1.00	\$6,495.00	100.00%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	5.00	EACH	\$186.00	\$930.00		0.00	\$0.00	10.00	\$1,860.00	10.00	\$1,860.00	200.00%
21033	INLET PROTECTION, TYPE C - MAINTAIN	8.00	EACH	\$6.00	\$48.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION, TYPE C - REMOVE	5.00	EACH	\$30.00	\$150.00		0.00	\$0.00	10.00	\$300.00	10.00	\$300.00	200.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	76.00	EACH	\$335.00	\$25,460.00		0.00	\$0.00	71.00	\$23,785.00	71.00	\$23,785.00	93.42%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	115.00	EACH	\$6.00	\$690.00		0.00	\$0.00	3.00	\$18.00	3.00	\$18.00	2.61%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	76.00	EACH	\$35.00	\$2,660.00		0.00	\$0.00	71.00	\$2,485.00	71.00	\$2,485.00	93.42%
50204	UNDERCUT FOR STORM SEWER	100.00	C.Y.	\$145.00	\$14,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,812.50	T.F.	\$0.01	\$18.13		0.00	\$0.00	903.00	\$9.03	903.00	\$9.03	49.81%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$55.00	\$110.00		0.00	\$0.00	6.00	\$330.00	6.00	\$330.00	300.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	209.50	L.F.	\$92.16	\$19,307.52		0.00	\$0.00	247.50	\$22,809.60	247.50	\$22,809.60	118.14%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	197.00	L.F.	\$102.62	\$20,216.14		0.00	\$0.00	149.00	\$15,290.38	149.00	\$15,290.38	75.63%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	38.50	L.F.	\$108.51	\$4,177.64		0.00	\$0.00	36.00	\$3,906.36	36.00	\$3,906.36	93.51%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	55.00	L.F.	\$245.51	\$13,503.05		0.00	\$0.00	54.00	\$13,257.54	54.00	\$13,257.54	98.18%
50421	29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	960.50	L.F.	\$312.02	\$299,695.21		0.00	\$0.00	962.00	\$300,163.24	962.00	\$300,163.24	100.16%
50424	43 INCH X 68 INCH TYPE I HERCP STORM SEWER PIPE	352.00	L.F.	\$494.80	\$174,169.60		0.00	\$0.00	272.00	\$134,585.60	272.00	\$134,585.60	77.27%
50455	STORM SEWER BEND	2.00	EACH	\$3,600.00	\$7,200.00		0.00	\$0.00	2.00	\$7,200.00	2.00	\$7,200.00	100.00%
50723	3'X3' STORM SAS	3.00	EACH	\$4,820.00	\$14,460.00		0.00	\$0.00	2.00	\$9,640.00	2.00	\$9,640.00	66.67%
50725	5'X5' STORM SAS	11.00	EACH	\$6,381.00	\$70,191.00		0.00	\$0.00	9.00	\$57,429.00	9.00	\$57,429.00	81.82%
50726	6'X6' STORM SAS	1.00	EACH	\$9,750.00	\$9,750.00		0.00	\$0.00	3.00	\$29,250.00	3.00	\$29,250.00	300.00%
50727	SADDLED STORM	1.00	EACH	\$3,500.00	\$3,500.00		0.00	\$0.00	3.00	\$10,500.00	3.00	\$10,500.00	300.00%
50741	TYPE H INLET	35.00	EACH	\$4,251.00	\$148,785.00		0.00	\$0.00	33.00	\$140,283.00	33.00	\$140,283.00	94.29%
50792	STORM SEWER TAP	4.00	EACH	\$1,275.00	\$5,100.00		0.00	\$0.00	3.00	\$3,825.00	3.00	\$3,825.00	75.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	3.00	EACH	\$1,750.00	\$5,250.00		0.00	\$0.00	2.00	\$3,500.00	2.00	\$3,500.00	66.67%

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

W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

		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
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	1.00	EACH	\$2,150.00	\$2,150.00		0.00	\$0.00	2.00	\$4,300.00	2.00	\$4,300.00	200.00%
50795	PRIVATE STORM SEWER LATERAL	2.00	EACH	\$2,034.00	\$4,068.00		0.00	\$0.00	3.00	\$6,102.00	3.00	\$6,102.00	150.00%
50801	UTILITY LINE OPENING (ULO)	19.00	EACH	\$765.00	\$14,535.00		0.00	\$0.00	15.00	\$11,475.00	15.00	\$11,475.00	78.95%
90031	STORM WATER CONTROL	1.00	LUMP SUM	\$4,321.00	\$4,321.00		0.00	\$0.00	1.00	\$4,321.00	1.00	\$4,321.00	100.00%
90032	RECONSTRUCT INLET	3.00	EACH	\$1,720.00	\$5,160.00		0.00	\$0.00	4.00	\$6,880.00	4.00	\$6,880.00	133.33%
90033	SIDEWALK TRENCH DRAIN	1.00	EACH	\$1,940.00	\$1,940.00		0.00	\$0.00	1.00	\$1,940.00	1.00	\$1,940.00	100.00%
SUBTOTALS					\$1,013,990.70			\$0.00		\$944,681.25		\$944,681.25	93.16%
STORM ACCOUNT: 11986-84-174													
90030	6'X7' STORM SAS	6.00	EACH	\$9,150.00	\$54,900.00		0.00	\$0.00	6.00	\$54,900.00	6.00	\$54,900.00	100.00%
SANITARY ACCOUNT: 11986-83-173													
10701	TRAFFIC CONTROL	0.15	LUMP SUM	\$54,514.00	\$8,177.10		0.00	\$0.00	0.15	\$8,177.10	0.15	\$8,177.10	100.00%
10911	MOBILIZATION	0.15	LUMP SUM	\$265,119.00	\$39,767.85		0.00	\$0.00	0.15	\$39,767.85	0.15	\$39,767.85	100.00%
20219	BREAKER RUN	75.00	TON	\$14.30	\$1,072.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311.1	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	4.00	EACH	\$789.00	\$3,156.00		0.00	\$0.00	4.00	\$3,156.00	4.00	\$3,156.00	100.00%
20314.1	REMOVE PIPE (SANITARY)	297.00	LF	\$34.00	\$10,098.00		0.00	\$0.00	60.00	\$2,040.00	60.00	\$2,040.00	20.20%
20501	ADJUST SEWER ACCESS STRUCTURE	5.00	EACH	\$496.00	\$2,480.00		0.00	\$0.00	7.00	\$3,472.00	7.00	\$3,472.00	140.00%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$555.00	\$555.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50203	UNDERCUT FOR SANITARY SEWER	100.00	C.Y.	\$249.00	\$24,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	2,023.00	T.F.	\$0.01	\$20.23		0.00	\$0.00	1,690.00	\$16.90	1,690.00	\$16.90	83.54%
50225	UTILITY TRENCH PATCH TYPE III	20.00	T.F.	\$250.00	\$5,000.00		0.00	\$0.00	39.00	\$9,750.00	39.00	\$9,750.00	195.00%
50301	8" PVC SEWER PIPE (SDR 35, SDR 26)	620.00	L.F.	\$198.05	\$122,791.00		0.00	\$0.00	629.00	\$124,573.45	629.00	\$124,573.45	101.45%
50302	12" PVC SEWER PIPE (SDR 35, SDR 26)	349.00	L.F.	\$220.95	\$77,111.55		0.00	\$0.00	348.00	\$76,890.60	348.00	\$76,890.60	99.71%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	1,054.00	L.F.	\$16.40	\$17,285.60		0.00	\$0.00	713.00	\$11,693.20	713.00	\$11,693.20	67.65%
50356	RECONNECT SANITARY SEWER LATERAL	35.00	EACH	\$5,833.00	\$204,155.00		0.00	\$0.00	24.00	\$139,992.00	24.00	\$139,992.00	68.57%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$5,678.00	\$5,678.00		0.00	\$0.00	1.00	\$5,678.00	1.00	\$5,678.00	100.00%

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

W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

		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
50390	SEWER ELECTRONIC MARKERS	76.00	EACH	\$55.00	\$4,180.00		0.00	\$0.00	58.00	\$3,190.00	58.00	\$3,190.00	76.32%
50701	4' DIA SAS	6.00	EACH	\$6,581.00	\$39,486.00		0.00	\$0.00	6.00	\$39,486.00	6.00	\$39,486.00	100.00%
50771	INTERNAL CHIMNEY SEAL	4.00	EACH	\$415.00	\$1,660.00		0.00	\$0.00	4.00	\$1,660.00	4.00	\$1,660.00	100.00%
50791	SANITARY SEWER TAP	6.00	EACH	\$1,870.00	\$11,220.00		0.00	\$0.00	5.00	\$9,350.00	5.00	\$9,350.00	83.33%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	6.00	EACH	\$720.00	\$4,320.00		0.00	\$0.00	6.00	\$4,320.00	6.00	\$4,320.00	100.00%
SUBTOTALS					\$583,113.83			\$0.00		\$483,213.10		\$483,213.10	82.87%

WATER ACCOUNT: 11986-86-179

10701	TRAFFIC CONTROL	0.14	LUMP SUM	\$54,514.00	\$7,631.96		0.00	\$0.00	0.14	\$7,631.96	0.14	\$7,631.96	100.00%
10911	MOBILIZATION	0.14	LUMP SUM	\$265,119.00	\$37,116.66		0.00	\$0.00	0.14	\$37,116.66	0.14	\$37,116.66	100.00%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$765.00	\$1,530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	30.00	L.F.	\$128.65	\$3,859.50		0.00	\$0.00	17.50	\$2,251.38	17.50	\$2,251.38	58.33%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	980.00	L.F.	\$194.80	\$190,904.00		0.00	\$0.00	994.00	\$193,631.20	994.00	\$193,631.20	101.43%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	340.00	L.F.	\$231.80	\$78,812.00		0.00	\$0.00	335.00	\$77,653.00	335.00	\$77,653.00	98.53%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	1.00	EACH	\$4,026.00	\$4,026.00		0.00	\$0.00	1.00	\$4,026.00	1.00	\$4,026.00	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	6.00	EACH	\$4,843.00	\$29,058.00		0.00	\$0.00	6.00	\$29,058.00	6.00	\$29,058.00	100.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	2.00	EACH	\$7,023.00	\$14,046.00		0.00	\$0.00	2.00	\$14,046.00	2.00	\$14,046.00	100.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	2.00	EACH	\$8,637.00	\$17,274.00		0.00	\$0.00	2.00	\$17,274.00	2.00	\$17,274.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$6,494.00	\$6,494.00		0.00	\$0.00	4.00	\$25,976.00	4.00	\$25,976.00	400.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	25.00	EACH	\$2,892.00	\$72,300.00		0.00	\$0.00	19.00	\$54,948.00	19.00	\$54,948.00	76.00%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	4.00	EACH	\$5,113.00	\$20,452.00		0.00	\$0.00	4.00	\$20,452.00	4.00	\$20,452.00	100.00%
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$4,574.00	\$4,574.00		0.00	\$0.00	1.00	\$4,574.00	1.00	\$4,574.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$3,315.00	\$9,945.00		0.00	\$0.00	3.00	\$9,945.00	3.00	\$9,945.00	100.00%
70082	CUT OFF EXISTING WATER MAIN	5.00	EACH	\$2,285.00	\$11,425.00		0.00	\$0.00	5.00	\$11,425.00	5.00	\$11,425.00	100.00%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$234.00	\$936.00		0.00	\$0.00	4.00	\$936.00	4.00	\$936.00	100.00%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$654.00	\$654.00		0.00	\$0.00	1.00	\$654.00	1.00	\$654.00	100.00%

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

W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

		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
70101	FURNISH AND INSTALL STYROFOAM	18.00	EACH	\$125.00	\$2,250.00		0.00	\$0.00	18.00	\$2,250.00	18.00	\$2,250.00	100.00%
70104	ADJUST WATER VALVE BOX	16.00	EACH	\$234.00	\$3,744.00		0.00	\$0.00	10.00	\$2,340.00	10.00	\$2,340.00	62.50%
70110	TEMPORARY WATER SUPPLY SYSTEM	1.00	LUMP SUM	\$950.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70111	FURNISH & INSTALL ANODE	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.00%
90040	INSTALL PERMANENT 2-INCH FLUSHING BLOW-OFF	1.00	EACH	\$3,662.00	\$3,662.00		0.00	\$0.00	1.00	\$3,662.00	1.00	\$3,662.00	100.00%
SUBTOTALS					\$522,344.12			\$0.00		\$520,550.20		\$520,550.20	99.66%

TRAFFIC SIGNAL ACCOUNT: 11986-402-176

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	1,030.00	L.F.	\$13.45	\$13,853.50		0.00	\$0.00	600.00	\$8,070.00	600.00	\$8,070.00	58.25%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	2,195.00	L.F.	\$9.45	\$20,742.75		0.00	\$0.00	2,196.00	\$20,752.20	2,196.00	\$20,752.20	100.05%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	175.00	L.F.	\$6.00	\$1,050.00		0.00	\$0.00	175.00	\$1,050.00	175.00	\$1,050.00	100.00%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	285.00	L.F.	\$3.75	\$1,068.75		0.00	\$0.00	375.00	\$1,406.25	375.00	\$1,406.25	131.58%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	100.00	L.F.	\$62.00	\$6,200.00		0.00	\$0.00	90.00	\$5,580.00	90.00	\$5,580.00	90.00%
60261	ELECTRICAL TRENCH	3,000.00	L.F.	\$7.75	\$23,250.00		0.00	\$0.00	881.00	\$6,827.75	881.00	\$6,827.75	29.37%
60269	FURNISH & INSTALL TRAFFIC SIGNAL CABLE 12-14 AWG	2,530.00	L.F.	\$4.90	\$12,397.00		0.00	\$0.00	3,285.00	\$16,096.50	3,285.00	\$16,096.50	129.84%
60280	LOOP DETECTOR LEAD IN WIRE	1,550.00	L.F.	\$1.60	\$2,480.00		0.00	\$0.00	2,354.00	\$3,766.40	2,354.00	\$3,766.40	151.87%
60296	FURNISH & INSTALL FIBER OPTIC CABLE 144-COUNT	1,985.00	L.F.	\$4.25	\$8,436.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,250.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60413	CONSTRUCT TYPE "P" BASE	2.00	EACH	\$1,870.00	\$3,740.00		0.00	\$0.00	2.00	\$3,740.00	2.00	\$3,740.00	100.00%
60415	CONSTRUCT LB-3R BASE	5.00	EACH	\$1,170.00	\$5,850.00		0.00	\$0.00	5.00	\$5,850.00	5.00	\$5,850.00	100.00%
60416	CONSTRUCT LB-8R BASE	7.00	EACH	\$1,345.00	\$9,415.00		0.00	\$0.00	8.00	\$10,760.00	8.00	\$10,760.00	114.29%
60417	CONSTRUCT TYPE "GR" BASE	11.00	EACH	\$960.00	\$10,560.00		0.00	\$0.00	9.00	\$8,640.00	9.00	\$8,640.00	81.82%
60423	REMOVE TRAFFIC SIGNAL BASE	18.00	EACH	\$400.00	\$7,200.00		0.00	\$0.00	18.00	\$7,200.00	18.00	\$7,200.00	100.00%
60427	REMOVE ELECTRICAL HANDHOLE	10.00	EACH	\$340.00	\$3,400.00		0.00	\$0.00	10.00	\$3,400.00	10.00	\$3,400.00	100.00%
60441	AUGER CONCRETE ELECTRICAL BASE	1.00	EACH	\$425.00	\$425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	16.00	EACH	\$1,410.00	\$22,560.00		0.00	\$0.00	10.00	\$14,100.00	10.00	\$14,100.00	62.50%

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

W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

		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
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	5.00	EACH	\$765.00	\$3,825.00		0.00	\$0.00	5.00	\$3,825.00	5.00	\$3,825.00	100.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$1,775.00	\$1,775.00		0.00	\$0.00	12.00	\$21,300.00	12.00	\$21,300.00	1200.00%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	2.00	EACH	\$2,065.00	\$4,130.00		0.00	\$0.00	2.00	\$4,130.00	2.00	\$4,130.00	100.00%
SUBTOTALS					\$164,608.25			\$0.00		\$146,494.10		\$146,494.10	89.00%
STREET LIGHTING ACCOUNT: 11986-402-177													
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	85.00	L.F.	\$9.45	\$803.25		0.00	\$0.00	85.00	\$803.25	85.00	\$803.25	100.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	530.00	L.F.	\$8.35	\$4,425.50		0.00	\$0.00	345.00	\$2,880.75	345.00	\$2,880.75	65.09%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2,765.00	L.F.	\$6.00	\$16,590.00		0.00	\$0.00	2,518.00	\$15,108.00	2,518.00	\$15,108.00	91.07%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	10.00	L.F.	\$62.00	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60255	FURNISH & INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTORINSTALLED CONDUIT	3,760.00	L.F.	\$10.30	\$38,728.00		0.00	\$0.00	4,220.00	\$43,466.00	4,220.00	\$43,466.00	112.23%
60261	ELECTRICAL TRENCH	2,750.00	L.F.	\$7.75	\$21,312.50		0.00	\$0.00	2,750.00	\$21,312.50	2,750.00	\$21,312.50	100.00%
60401	CONSTRUCT LB-1 BASE	18.00	EACH	\$1,060.00	\$19,080.00		0.00	\$0.00	18.00	\$19,080.00	18.00	\$19,080.00	100.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,250.00	\$2,250.00		0.00	\$0.00	1.00	\$2,250.00	1.00	\$2,250.00	100.00%
60413	CONSTRUCT TYPE "P" BASE	2.00	EACH	\$1,870.00	\$3,740.00		0.00	\$0.00	2.00	\$3,740.00	2.00	\$3,740.00	100.00%
60415	CONSTRUCT LB-3R BASE	6.00	EACH	\$1,170.00	\$7,020.00		0.00	\$0.00	4.00	\$4,680.00	4.00	\$4,680.00	66.67%
60421	REMOVE STREET LIGHT BASE	12.00	EACH	\$400.00	\$4,800.00		0.00	\$0.00	12.00	\$4,800.00	12.00	\$4,800.00	100.00%
60422	REMOVE STREET LIGHT POLE	12.00	EACH	\$615.00	\$7,380.00		0.00	\$0.00	12.00	\$7,380.00	12.00	\$7,380.00	100.00%
60427	REMOVE ELECTRICAL HANDHOLE	3.00	EACH	\$340.00	\$1,020.00		0.00	\$0.00	3.00	\$1,020.00	3.00	\$1,020.00	100.00%
60441	AUGER CONCRETE ELECTRICAL BASE	1.00	EACH	\$425.00	\$425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60501	INSTALL CITY FURNISHED STREET LIGHT UNIT	15.00	EACH	\$925.00	\$13,875.00		0.00	\$0.00	12.00	\$11,100.00	12.00	\$11,100.00	80.00%
60504	INSTALL CITY-FURNISHED PEDSETRIAN STREET LIGHT UNIT	18.00	EACH	\$765.00	\$13,770.00		0.00	\$0.00	18.00	\$13,770.00	18.00	\$13,770.00	100.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	6.00	EACH	\$1,410.00	\$8,460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90090	INSTALL AND MAINTAIN SUPPORT STRUCTURES FOR STREET LIGHTS AND TEMPORARY TRAFFIC SIGNALS	1.00	LUMP SUM	\$117,350.00	\$117,350.00		0.00	\$0.00	1.00	\$117,350.00	1.00	\$117,350.00	100.00%
SUBTOTALS					\$281,649.25			\$0.00		\$268,740.50		\$268,740.50	95.42%

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

W. WILSON STREET AND S. BROOM STREET ASSESSMENT DISTRICT - 2021 AND S. HENRY STREET ASSESSMENT DISTRICT - 2023

CONTRACT NO. 8300

PAYMENT NO. 9

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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
CONTRACT TOTALS				\$4,298,969.66			\$20,142.50		\$3,992,591.54		\$4,012,734.04	93.34%
CHANGE ORDER #1, ACC'T NO. 11986-402-174												
- 43 X 68 INCH TYPE I HERCP STORM SEWER PIPE	-79.00	L.F.	\$494.80		(\$39,089.20)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
- 3 X 6 FT REINFORCED BOX CULVERT	79.00	L.F.	\$1,604.00		\$126,716.00	0.00	\$0.00	79.00	\$126,716.00	79.00	\$126,716.00	100.00%
- CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	50.00	TON	\$20.50		\$1,025.00	0.00	\$0.00	50.00	\$1,025.00	50.00	\$1,025.00	100.00%
- UNDERCUT FOR STORM SEWER	50.00	C.Y.	\$145.00		\$7,250.00	0.00	\$0.00	33.30	\$4,828.50	33.30	\$4,828.50	66.60%
CHANGE ORDER #1 TOTAL					\$95,901.80		\$0.00		\$132,569.50		\$132,569.50	138.23%
CHANGE ORDER #2, ACC'T NO. 11986-86-179												
- ADJUST EXISTING CURB BOX	16.00	EACH	\$150.00		\$2,400.00	0.00	\$0.00	16.00	\$2,400.00	16.00	\$2,400.00	100.00%
- REPLACE 1-INCH COPPER SERVICE	1.00	EACH	\$6,494.00		\$6,494.00	0.00	\$0.00	1.00	\$6,494.00	1.00	\$6,494.00	100.00%
CHANGE ORDER #2 TOTAL					\$8,894.00		\$0.00		\$8,894.00		\$8,894.00	
CHANGE ORDER #3, ACC'T NO. 11860-402-170												
- ULOs on ATC line for John Nolen project design	7.00	EACH	\$1,372.14		\$9,605.00	0.00	\$0.00	7.00	\$9,605.00	7.00	\$9,605.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)				\$4,413,370.46			\$20,142.50		\$4,143,660.04		\$4,163,802.54	94.35%