

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: FADI EL MUSA GONZALEZ

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Project: OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021

Contract Number: 8650

Payment Number: 23

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>11</u>	<u>7,167,535.14</u>
LESS RETAINAGE:	<u>184,805.36</u>
SUBTOTAL:	<u>6,982,729.78</u>
LESS PREVIOUS PAYMENTS:	<u>6,945,274.89</u>
CURRENT PAYMENT DUE:	<u>37,454.89</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.

5/28/24
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.

Tachul Beblank-Schlobaum
INSPECTOR

5-29-24
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 04/01/24
TO: 05/28/24

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

Update Final Qty's

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

STREET ACCOUNT NO. 13175-402-170
 STORM ACCOUNT NO. 14057-84-174
 SANITARY ACCOUNT NO. 13175-83-173
 TRAFFIC SIGNALS ACCOUNT NO. 13175-402-176
 STREET LIGHTS ACCOUNT NO. 13175-402-177

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 23

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
STREET ACCOUNT NO. 13175-402-170													
10701.1	TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00	0.40	LUMP SUM	\$8,600.00	\$3,440.00		0.00	\$0.00	0.40	\$3,440.00	0.40	\$3,440.00	100.00%
10701.2	TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00	0.40	LUMP SUM	\$9,700.00	\$3,880.00		0.00	\$0.00	0.40	\$3,880.00	0.40	\$3,880.00	100.00%
10701.3	TRAFFIC CONTROL: CRAIG AVENUE	0.40	LUMP SUM	\$2,000.00	\$800.00		0.00	\$0.00	0.40	\$800.00	0.40	\$800.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	360.00	DAYS	\$20.00	\$7,200.00		0.00	\$0.00	99.00	\$1,980.00	99.00	\$1,980.00	27.50%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	180.00	DAYS	\$30.00	\$5,400.00		0.00	\$0.00	90.00	\$2,700.00	90.00	\$2,700.00	50.00%
10750	RESET MONUMENT	1.00	EACH	\$1,234.00	\$1,234.00		0.00	\$0.00	1.00	\$1,234.00	1.00	\$1,234.00	100.00%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED)	5.00	EACH	\$567.00	\$2,835.00		0.00	\$0.00	2.00	\$1,134.00	2.00	\$1,134.00	40.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.00%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	200.00	L.F.	\$0.01	\$2.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	200.00	L.F.	\$0.01	\$2.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911.1	MOBILIZATION: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00	0.40	LUMP SUM	\$6,000.00	\$2,400.00		0.00	\$0.00	0.40	\$2,400.00	0.40	\$2,400.00	100.00%
10911.2	MOBILIZATION: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00	0.40	LUMP SUM	\$355,380.00	\$142,152.00		0.00	\$0.00	0.40	\$142,152.00	0.40	\$142,152.00	100.00%
10911.3	MOBILIZATION: CRAIG AVENUE	0.40	LUMP SUM	\$3,000.00	\$1,200.00		0.00	\$0.00	0.40	\$1,200.00	0.40	\$1,200.00	100.00%
20101	EXCAVATION CUT	26,200.00	C.Y.	\$19.00	\$497,800.00		0.00	\$0.00	21,703.60	\$412,368.40	21,703.60	\$412,368.40	82.84%
20130	UNDERDRAIN	678.00	L.F.	\$21.00	\$14,238.00		0.00	\$0.00	665.00	\$13,965.00	665.00	\$13,965.00	98.08%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,984.00	S.Y.	\$2.50	\$4,960.00		0.00	\$0.00	786.66	\$1,966.65	786.66	\$1,966.65	39.65%
20219	BREAKER RUN	14,680.00	TON	\$8.35	\$122,578.00		0.00	\$0.00	3,211.88	\$26,819.20	3,211.88	\$26,819.20	21.88%
20221	TOPSOIL	6,270.00	S.Y.	\$4.50	\$28,215.00		(15.56)	(\$70.02)	12,583.78	\$56,627.01	12,568.22	\$56,556.99	200.45%
20303	SAWCUT ASPHALT PAVEMENT	1,146.00	L.F.	\$4.25	\$4,870.50		0.00	\$0.00	1,332.00	\$5,661.00	1,332.00	\$5,661.00	116.23%
20322	REMOVE CONCRETE CURB & GUTTER	9,692.00	L.F.	\$4.00	\$38,768.00		0.00	\$0.00	10,702.80	\$42,811.20	10,702.80	\$42,811.20	110.43%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	26,064.00	S.F.	\$4.50	\$117,288.00		0.00	\$0.00	27,782.80	\$125,022.60	27,782.80	\$125,022.60	106.59%

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 23

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
20401	CLEARING	271.00	I.D.	\$21.57	\$5,845.47		0.00	\$0.00	173.40	\$3,740.24	173.40	\$3,740.24	63.99%
20406	GRUBBING	271.00	I.D.	\$21.90	\$5,934.90		0.00	\$0.00	359.40	\$7,870.86	359.40	\$7,870.86	132.62%
20701	TERRACE SEEDING	6,270.00	S.Y.	\$1.50	\$9,405.00		(15.56)	(\$23.34)	12,583.78	\$18,875.67	12,568.22	\$18,852.33	200.45%
21063	EROSION MATTING, CLASS I, TYPE A-ORGANIC	6,270.00	S.Y.	\$2.00	\$12,540.00		(15.56)	(\$31.12)	12,583.78	\$25,167.56	12,568.22	\$25,136.44	200.45%
30201	TYPE "A" CONCRETE CURB & GUTTER	9,692.00	L.F.	\$24.30	\$235,515.60		0.10	\$2.43	10,376.60	\$252,151.38	10,376.70	\$252,153.81	107.06%
30203	TYPE "X" CONCRETE CURB & GUTTER	46.00	L.F.	\$27.25	\$1,253.50		0.00	\$0.00	23.00	\$626.75	23.00	\$626.75	50.00%
30207	TYPE "H" CONCRETE CURB & GUTTER	71.00	L.F.	\$26.40	\$1,874.40		0.00	\$0.00	164.40	\$4,340.16	164.40	\$4,340.16	231.55%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	300.00	L.F.	\$27.25	\$8,175.00		0.00	\$0.00	49.60	\$1,351.60	49.60	\$1,351.60	16.53%
30209	SPECIAL WATERWAY	580.00	S.F.	\$7.95	\$4,611.00		0.00	\$0.00	330.65	\$2,628.67	330.65	\$2,628.67	57.01%
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER	100.00	L.F.	\$52.40	\$5,240.00		0.00	\$0.00	94.00	\$4,925.60	94.00	\$4,925.60	94.00%
30301	5 INCH CONCRETE SIDEWALK	22,492.00	S.F.	\$5.95	\$133,827.40		32.46	\$193.14	24,482.16	\$145,668.85	24,514.62	\$145,861.99	108.99%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	10,040.00	S.F.	\$6.15	\$61,746.00		0.00	\$0.00	12,338.90	\$75,884.24	12,338.90	\$75,884.24	122.90%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	130.00	S.F.	\$13.00	\$1,690.00		0.00	\$0.00	55.04	\$715.52	55.04	\$715.52	42.34%
30340	CURB RAMP DETECTABLE WARNING FIELDS	480.00	S.F.	\$50.00	\$24,000.00		0.00	\$0.00	560.00	\$28,000.00	560.00	\$28,000.00	116.67%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	13,498.00	TON	\$16.50	\$222,717.00		0.00	\$0.00	8,108.51	\$133,790.42	8,108.51	\$133,790.42	60.07%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	15,157.00	TON	\$16.50	\$250,090.50		0.00	\$0.00	22,550.20	\$372,078.30	22,550.20	\$372,078.30	148.78%
40202	HMA PAVEMENT 4 LT 58-28 S	1,525.00	TON	\$73.00	\$111,325.00		0.00	\$0.00	1,502.07	\$109,651.11	1,502.07	\$109,651.11	98.50%
40203	HMA PAVEMENT 3 MT 58-28 S	6,384.00	TON	\$63.00	\$402,192.00		0.00	\$0.00	6,185.01	\$389,655.63	6,185.01	\$389,655.63	96.88%
40204	HMA PAVEMENT 4 MT 58-28 S	3,684.00	TON	\$70.00	\$257,880.00		0.00	\$0.00	3,993.05	\$279,513.50	3,993.05	\$279,513.50	108.39%
40218	TACK COAT	3,750.00	GAL	\$2.50	\$9,375.00		0.00	\$0.00	2,113.00	\$5,282.50	2,113.00	\$5,282.50	56.35%
40231	ASPHALT DRIVE & TERRACE	200.00	S.Y.	\$25.00	\$5,000.00		0.00	\$0.00	202.11	\$5,052.75	202.11	\$5,052.75	101.06%
40301	FULL WIDTH GRINDING	1,100.00	S.Y.	\$7.00	\$7,700.00		0.00	\$0.00	1,335.00	\$9,345.00	1,335.00	\$9,345.00	121.36%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	26,400.00	L.F.	\$0.42	\$11,088.00		0.00	\$0.00	23,975.00	\$10,069.50	23,975.00	\$10,069.50	90.81%

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60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	6,600.00	L.F.	\$0.84	\$5,544.00		0.00	\$0.00	6,352.00	\$5,335.68	6,352.00	\$5,335.68	96.24%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	325.00	L.F.	\$0.78	\$253.50		0.00	\$0.00	320.00	\$249.60	320.00	\$249.60	98.46%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	781.00	L.F.	\$7.25	\$5,662.25		0.00	\$0.00	720.00	\$5,220.00	720.00	\$5,220.00	92.19%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,944.00	L.F.	\$9.50	\$18,468.00		0.00	\$0.00	2,312.00	\$21,964.00	2,312.00	\$21,964.00	118.93%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	511.00	L.F.	\$10.75	\$5,493.25		0.00	\$0.00	428.00	\$4,601.00	428.00	\$4,601.00	83.76%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	25.00	EACH	\$235.00	\$5,875.00		0.00	\$0.00	28.00	\$6,580.00	28.00	\$6,580.00	112.00%
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW	1.00	EACH	\$440.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	1.00	EACH	\$310.00	\$310.00		0.00	\$0.00	1.00	\$310.00	1.00	\$310.00	100.00%
60827	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & LEFT ARROW	1.00	EACH	\$310.00	\$310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$215.00	\$430.00		0.00	\$0.00	2.00	\$430.00	2.00	\$430.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$275.00	\$550.00		0.00	\$0.00	2.00	\$550.00	2.00	\$550.00	100.00%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	500.00	L.F.	\$2.00	\$1,000.00		0.00	\$0.00	877.00	\$1,754.00	877.00	\$1,754.00	175.40%
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	50.00	L.F.	\$7.00	\$350.00		0.00	\$0.00	21.00	\$147.00	21.00	\$147.00	42.00%
70104	ADJUST WATER VALVE BOX	31.00	EACH	\$321.00	\$9,951.00		0.00	\$0.00	43.00	\$13,803.00	43.00	\$13,803.00	138.71%
90000	CONCRETE ISLAND	502.00	S.F.	\$11.85	\$5,948.70		0.00	\$0.00	444.03	\$5,261.76	444.03	\$5,261.76	88.45%
90001	HIGH FRICTION COLORED PAVEMENT MARKING, MMA-GREEN	940.00	S.F.	\$14.80	\$13,912.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	50.00	EACH	\$35.00	\$1,750.00		0.00	\$0.00	10.00	\$350.00	10.00	\$350.00	20.00%
90003	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	50.00	EACH	\$5.00	\$250.00		0.00	\$0.00	10.00	\$50.00	10.00	\$50.00	20.00%
90004	TEMPORARY BUS STOP	14.00	EACH	\$400.00	\$5,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$2,873,885.97			\$71.09		\$2,802,652.91		\$2,802,724.00	97.52%

STORM ACCOUNT NO. 14057-84-174

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

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10701.1	TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00	0.26	LUMP SUM	\$8,600.00	\$2,236.00		0.00	\$0.00	0.26	\$2,236.00	0.26	\$2,236.00	100.00%
10701.2	TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00	0.26	LUMP SUM	\$9,700.00	\$2,522.00		0.00	\$0.00	0.26	\$2,522.00	0.26	\$2,522.00	100.00%
10701.3	TRAFFIC CONTROL: CRAIG AVENUE	0.26	LUMP SUM	\$2,000.00	\$520.00		0.00	\$0.00	0.26	\$520.00	0.26	\$520.00	100.00%
10911.1	MOBILIZATION: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00	0.26	LUMP SUM	\$6,000.00	\$1,560.00		0.00	\$0.00	0.26	\$1,560.00	0.26	\$1,560.00	100.00%
10911.2	MOBILIZATION: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00	0.26	LUMP SUM	\$355,380.00	\$92,398.80		0.00	\$0.00	0.26	\$92,398.80	0.26	\$92,398.80	100.00%
10911.3	MOBILIZATION: CRAIG AVENUE	0.26	LUMP SUM	\$3,000.00	\$780.00		0.00	\$0.00	0.26	\$780.00	0.26	\$780.00	100.00%
20217	CLEAR STONE	1,515.00	TON	\$15.90	\$24,088.50		0.00	\$0.00	157.92	\$2,510.93	157.92	\$2,510.93	10.42%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	22.00	EACH	\$678.00	\$14,916.00		0.00	\$0.00	24.00	\$16,272.00	24.00	\$16,272.00	109.09%
20313	REMOVE INLET	44.00	EACH	\$456.00	\$20,064.00		0.00	\$0.00	44.00	\$20,064.00	44.00	\$20,064.00	100.00%
20314	REMOVE PIPE	2,261.00	L.F.	\$34.00	\$76,874.00		0.00	\$0.00	2,289.40	\$77,839.60	2,289.40	\$77,839.60	101.26%
20331	ABANDON SEWER ACCESS STRUCTURE (STORM)	2.00	EACH	\$567.00	\$1,134.00		0.00	\$0.00	2.00	\$1,134.00	2.00	\$1,134.00	100.00%
20336	PIPE PLUG (STORM)	28.00	EACH	\$298.00	\$8,344.00		0.00	\$0.00	28.00	\$8,344.00	28.00	\$8,344.00	100.00%
20501	ADJUST SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$456.00	\$456.00		0.00	\$0.00	1.00	\$456.00	1.00	\$456.00	100.00%
20503	ADJUST INLET	18.00	EACH	\$321.00	\$5,778.00		0.00	\$0.00	7.00	\$2,247.00	7.00	\$2,247.00	38.89%
20503	ADJUST INLET	11.00	EACH	\$400.00	\$4,400.00		0.00	\$0.00	5.00	\$2,000.00	5.00	\$2,000.00	45.45%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$225.00	\$3,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	7.00	EACH	\$234.00	\$1,638.00		0.00	\$0.00	1.00	\$234.00	1.00	\$234.00	14.29%
21012	STREET CONSTRUCTION ENTRANCE BERM	11.00	EACH	\$234.00	\$2,574.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,500.00	\$6,500.00		0.00	\$0.00	1.00	\$6,500.00	1.00	\$6,500.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	49.00	EACH	\$198.00	\$9,702.00		0.00	\$0.00	6.00	\$1,188.00	6.00	\$1,188.00	12.24%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	140.00	L.F.	\$10.00	\$1,400.00		0.00	\$0.00	126.00	\$1,260.00	126.00	\$1,260.00	90.00%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	140.00	L.F.	\$10.00	\$1,400.00		0.00	\$0.00	126.00	\$1,260.00	126.00	\$1,260.00	90.00%

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 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 23

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
21042	INLET PROTECTION, TYPE D - PROVIDE & INSTALL	5.00	EACH	\$100.00	\$500.00		0.00	\$0.00	32.00	\$3,200.00	32.00	\$3,200.00	640.00%
21043	INLET PROTECTION, TYPE D - MAINTAIN	5.00	EACH	\$65.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21044	INLET PROTECTION, TYPE D - REMOVE	5.00	EACH	\$25.00	\$125.00		0.00	\$0.00	32.00	\$800.00	32.00	\$800.00	640.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	173.00	EACH	\$300.00	\$51,900.00		0.00	\$0.00	121.00	\$36,300.00	121.00	\$36,300.00	69.94%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	173.00	EACH	\$50.00	\$8,650.00		0.00	\$0.00	1.00	\$50.00	1.00	\$50.00	0.58%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	173.00	EACH	\$25.00	\$4,325.00		0.00	\$0.00	121.00	\$3,025.00	121.00	\$3,025.00	69.94%
50202	TYPE II DEWATERING (STORM)	1.00	L.S.	\$40.00	\$40.00		0.00	\$0.00	1.00	\$40.00	1.00	\$40.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	5,932.00	T.F.	\$0.01	\$59.32		0.00	\$0.00	5,765.50	\$57.66	5,765.50	\$57.66	97.20%
50401	12 INCH RCP STORM SEWER PIPE	1,487.00	L.F.	\$82.35	\$122,454.45		0.00	\$0.00	1,321.00	\$108,784.35	1,321.00	\$108,784.35	88.84%
50402	15 INCH RCP STORM SEWER PIPE	350.00	L.F.	\$86.95	\$30,432.50		0.00	\$0.00	672.00	\$58,430.40	672.00	\$58,430.40	192.00%
50403	18 INCH RCP STORM SEWER PIPE	489.00	L.F.	\$94.20	\$46,063.80		0.00	\$0.00	495.00	\$46,629.00	495.00	\$46,629.00	101.23%
50404	21 INCH RCP STORM SEWER PIPE	65.00	L.F.	\$98.25	\$6,386.25		0.00	\$0.00	68.50	\$6,730.13	68.50	\$6,730.13	105.38%
50405	24 INCH RCP STORM SEWER PIPE	1,132.00	L.F.	\$120.15	\$136,009.80		0.00	\$0.00	870.00	\$104,530.50	870.00	\$104,530.50	76.86%
50407	30 INCH RCP STORM SEWER PIPE	218.00	L.F.	\$139.70	\$30,454.60		0.00	\$0.00	215.00	\$30,035.50	215.00	\$30,035.50	98.62%
50409	36 INCH RCP STORM SEWER PIPE	265.00	L.F.	\$188.50	\$49,952.50		0.00	\$0.00	286.00	\$53,911.00	286.00	\$53,911.00	107.92%
50410	42 INCH RCP STORM SEWER PIPE	812.00	L.F.	\$227.75	\$184,933.00		258.50	\$58,873.38	705.00	\$160,563.75	963.50	\$219,437.13	118.66%
50411	48 INCH RCP STORM SEWER PIPE	770.00	L.F.	\$266.30	\$205,051.00		0.00	\$0.00	766.50	\$204,118.95	766.50	\$204,118.95	99.55%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	68.00	L.F.	\$82.35	\$5,599.80		0.00	\$0.00	63.00	\$5,188.05	63.00	\$5,188.05	92.65%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	24.00	L.F.	\$120.15	\$2,883.60		0.00	\$0.00	20.50	\$2,463.08	20.50	\$2,463.08	85.42%
50437	36 INCH TYPE II PAVEMENT STORM SEWER PIPE	25.00	L.F.	\$188.20	\$4,705.00		0.00	\$0.00	24.50	\$4,610.90	24.50	\$4,610.90	98.00%
50499	CONCRETE COLLAR	4.00	EACH	\$600.00	\$2,400.00		0.00	\$0.00	6.00	\$3,600.00	6.00	\$3,600.00	150.00%
50723	3'X3' STORM SAS	18.00	EACH	\$3,690.00	\$66,420.00		0.00	\$0.00	16.00	\$59,040.00	16.00	\$59,040.00	88.89%
50724	4'X4' STORM SAS	9.00	EACH	\$4,590.00	\$41,310.00		0.00	\$0.00	9.00	\$41,310.00	9.00	\$41,310.00	100.00%

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

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 23

		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
50725	5'X5' STORM SAS	19.00	EACH	\$6,170.00	\$117,230.00		0.00	\$0.00	17.00	\$104,890.00	17.00	\$104,890.00	89.47%
50726	6'X6' STORM SAS	6.00	EACH	\$6,610.00	\$39,660.00		0.00	\$0.00	8.00	\$52,880.00	8.00	\$52,880.00	133.33%
50741	TYPE H INLET	55.00	EACH	\$3,430.00	\$188,650.00		0.00	\$0.00	57.00	\$195,510.00	57.00	\$195,510.00	103.64%
50768	TERRACE INLET TYPE 3	7.00	EACH	\$4,980.00	\$34,860.00		0.00	\$0.00	7.00	\$34,860.00	7.00	\$34,860.00	100.00%
50792	STORM SEWER TAP	5.00	EACH	\$876.00	\$4,380.00		0.00	\$0.00	7.00	\$6,132.00	7.00	\$6,132.00	140.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.00%
50801	UTILITY LINE OPENING (ULO)	53.00	EACH	\$678.00	\$35,934.00		0.00	\$0.00	42.00	\$28,476.00	42.00	\$28,476.00	79.25%
70041	RELOCATE HYDRANT	3.00	EACH	\$2,362.00	\$7,086.00		0.00	\$0.00	1.00	\$2,362.00	1.00	\$2,362.00	33.33%
70101	FURNISH AND INSTALL STYROFOAM	56.00	EACH	\$105.00	\$5,880.00		0.00	\$0.00	29.00	\$3,045.00	29.00	\$3,045.00	51.79%
90010	RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED)	20.00	EACH	\$800.00	\$16,000.00		0.00	\$0.00	13.00	\$10,400.00	13.00	\$10,400.00	65.00%
90011	RELOCATE WATER MAIN (UNDISTRIBUTED)	10.00	EACH	\$3,238.00	\$32,380.00		0.00	\$0.00	4.00	\$12,952.00	4.00	\$12,952.00	40.00%
90012	ROOF FASTENING WRAP FOR STORM SAS	132.00	S.F.	\$4.00	\$528.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90013	42 INCH TYPE II PAVEMENT STORM SEWER PIPE	80.00	L.F.	\$227.75	\$18,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90014	48 INCH TYPE II PAVEMENT STORM SEWER PIPE	147.00	L.F.	\$265.50	\$39,028.50		0.00	\$0.00	144.50	\$38,364.75	144.50	\$38,364.75	98.30%
90015	REMOVE AND REPLACE STONE RETAINING WALL	15.00	L.F.	\$150.00	\$2,250.00		0.00	\$0.00	15.00	\$2,250.00	15.00	\$2,250.00	100.00%
	SUBTOTALS				\$1,827,927.42			\$58,873.38		\$1,668,266.35		\$1,727,139.73	94.49%
SANITARY ACCOUNT NO. 13175-83-173													
10701.1	TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00	0.34	LUMP SUM	\$8,600.00	\$2,924.00		0.00	\$0.00	0.34	\$2,924.00	0.34	\$2,924.00	100.00%
10701.2	TRAFFIC CONTROL: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00	0.34	LUMP SUM	\$9,700.00	\$3,298.00		0.00	\$0.00	0.34	\$3,298.00	0.34	\$3,298.00	100.00%
10701.3	TRAFFIC CONTROL: CRAIG AVENUE	0.34	LUMP SUM	\$2,000.00	\$680.00		0.00	\$0.00	0.34	\$680.00	0.34	\$680.00	100.00%
10911.1	MOBILIZATION: OLD MIDDLETON ROAD-STA. 1+00 TO STA. 33+00	0.34	LUMP SUM	\$6,000.00	\$2,040.00		0.00	\$0.00	0.34	\$2,040.00	0.34	\$2,040.00	100.00%
10911.2	MOBILIZATION: OLD MIDDLETON ROAD-STA. 33+00 TO STA. 70+00	0.34	LUMP SUM	\$355,380.00	\$120,829.20		0.00	\$0.00	0.34	\$120,829.20	0.34	\$120,829.20	100.00%
10911.3	MOBILIZATION: CRAIG AVENUE	0.34	LUMP SUM	\$3,000.00	\$1,020.00		0.00	\$0.00	0.34	\$1,020.00	0.34	\$1,020.00	100.00%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
20102	ROCK EXCAVATION (UNDISTRIBUTED)	50.00	C.Y.	\$25.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	25.00	EACH	\$789.00	\$19,725.00		0.00	\$0.00	28.00	\$22,092.00	28.00	\$22,092.00	112.00%
20314	REMOVE PIPE (SANITARY) UNDISTRIBUTED	200.00	L.F.	\$34.00	\$6,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20331	ABANDON SEWER ACCESS STRUCTURE (SANITARY)	6.00	EACH	\$678.00	\$4,068.00		0.00	\$0.00	4.00	\$2,712.00	4.00	\$2,712.00	66.67%
20335	ABANDON SEWER WITH SLURRY	135.00	C.Y.	\$251.00	\$33,885.00		0.00	\$0.00	78.54	\$19,713.54	78.54	\$19,713.54	58.18%
20336	PIPE PLUG (SANITARY) UNDISTRIBUTED	20.00	EACH	\$298.00	\$5,960.00		0.00	\$0.00	12.00	\$3,576.00	12.00	\$3,576.00	60.00%
20501	ADJUST SEWER ACCESS STRUCTURE (SANITARY)	10.00	EACH	\$345.00	\$3,450.00		0.00	\$0.00	10.00	\$3,450.00	10.00	\$3,450.00	100.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	210.00	S.Y.	\$2.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	5.00	EACH	\$987.00	\$4,935.00		0.00	\$0.00	5.00	\$4,935.00	5.00	\$4,935.00	100.00%
50202	TYPE II DEWATERING (SANITARY)	1.00	L.S.	\$50.00	\$50.00		0.00	\$0.00	1.00	\$50.00	1.00	\$50.00	100.00%
50212	SELECT FILL FOR SANITARY SEWER MAIN	11,504.00	T.F.	\$0.01	\$115.04		0.00	\$0.00	10,567.50	\$105.68	10,567.50	\$105.68	91.86%
50225	UTILITY TRENCH PATCH TYPE III	209.00	T.F.	\$89.76	\$18,759.84		0.00	\$0.00	311.00	\$27,915.36	311.00	\$27,915.36	148.80%
50301	8" PVC SANITARY SEWER PIPE SDR-35/SDR-26	5,606.00	L.F.	\$154.42	\$865,678.52		0.00	\$0.00	5,763.50	\$889,999.67	5,763.50	\$889,999.67	102.81%
50302	10" PVC SANITARY SEWER PIPE SDR-35	1,131.00	L.F.	\$160.37	\$181,378.47		(134.00)	(\$21,489.58)	1,274.00	\$204,311.38	1,140.00	\$182,821.80	100.80%
50303	12" PVC SANITARY SEWER PIPE SDR-35	92.00	L.F.	\$174.81	\$16,082.52		0.00	\$0.00	93.50	\$16,344.74	93.50	\$16,344.74	101.63%
50353	SANITARY SEWER LATERAL SDR-35/SDR-26	3,551.00	L.F.	\$37.43	\$132,913.93		0.00	\$0.00	3,457.00	\$129,395.51	3,457.00	\$129,395.51	97.35%
50356	RECONNECT SANITARY LATERAL	103.00	EACH	\$2,977.40	\$306,672.20		0.00	\$0.00	93.00	\$276,898.20	93.00	\$276,898.20	90.29%
50359	COMPRESSION COUPLING	9.00	EACH	\$1,323.89	\$11,915.01		0.00	\$0.00	12.00	\$15,886.68	12.00	\$15,886.68	133.33%
50361	HEAVY WASTEWATER CONTROL	1.00	L.S.	\$29,975.00	\$29,975.00		0.00	\$0.00	1.00	\$29,975.00	1.00	\$29,975.00	100.00%
50390	SEWER ELECTRONIC MARKERS	318.00	EACH	\$32.00	\$10,176.00		0.00	\$0.00	238.00	\$7,616.00	238.00	\$7,616.00	74.84%
50701	4' DIAMETER SAS	42.00	EACH	\$4,631.70	\$194,531.40		0.00	\$0.00	43.00	\$199,163.10	43.00	\$199,163.10	102.38%
50702	5' DIAMETER SAS	7.00	EACH	\$5,167.65	\$36,173.55		0.00	\$0.00	7.00	\$36,173.55	7.00	\$36,173.55	100.00%
50771	INTERNAL CHIMNEY SEAL	21.00	EACH	\$410.00	\$8,610.00		0.00	\$0.00	22.00	\$9,020.00	22.00	\$9,020.00	104.76%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
50783	INSIDE DROP	28.00	V.F.	\$321.00	\$8,988.00		0.00	\$0.00	25.33	\$8,130.93	25.33	\$8,130.93	90.46%
50791	SANITARY SEWER TAP	38.00	EACH	\$1,616.00	\$61,408.00		0.00	\$0.00	27.00	\$43,632.00	27.00	\$43,632.00	71.05%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	16.00	EACH	\$455.00	\$7,280.00		0.00	\$0.00	17.00	\$7,735.00	17.00	\$7,735.00	106.25%
90020	SANITARY FORCE MAIN - 18 INCH	1,124.00	L.F.	\$277.10	\$311,460.40		0.00	\$0.00	1,128.00	\$312,568.80	1,128.00	\$312,568.80	100.36%
SUBTOTALS					\$2,413,452.08			(\$21,489.58)	\$2,402,191.34		\$2,380,701.76		98.64%

TRAFFIC SIGNALS ACCOUNT NO. 13175-402-176

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	950.00	LF	\$12.00	\$11,400.00		0.00	\$0.00	787.00	\$9,444.00	787.00	\$9,444.00	82.84%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1,500.00	LF	\$11.00	\$16,500.00		0.00	\$0.00	1,168.00	\$12,848.00	1,168.00	\$12,848.00	77.87%
60228	FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 40) CONDUIT	50.00	LF	\$11.00	\$550.00		0.00	\$0.00	47.00	\$517.00	47.00	\$517.00	94.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	135.00	LF	\$9.00	\$1,215.00		0.00	\$0.00	135.00	\$1,215.00	135.00	\$1,215.00	100.00%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	315.00	LF	\$9.00	\$2,835.00		0.00	\$0.00	35.00	\$315.00	35.00	\$315.00	11.11%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	200.00	LF	\$20.00	\$4,000.00		0.00	\$0.00	440.00	\$8,800.00	440.00	\$8,800.00	220.00%
60261	ELECTRICAL TRENCH	1,450.00	LF	\$4.00	\$5,800.00		0.00	\$0.00	1,266.00	\$5,064.00	1,266.00	\$5,064.00	87.31%
60407	CONSTRUCT LB-8 BASE	8.00	EACH	\$1,300.00	\$10,400.00		0.00	\$0.00	6.00	\$7,800.00	6.00	\$7,800.00	75.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	2.00	\$1,600.00	2.00	\$1,600.00	100.00%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
60423	REMOVE TRAFFIC SIGNAL BASE	11.00	EACH	\$543.00	\$5,973.00		0.00	\$0.00	7.00	\$3,801.00	7.00	\$3,801.00	63.64%
60425	REMOVE TRAFFIC SIGNAL OR STREERLIGHT CABINET	1.00	EACH	\$987.00	\$987.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60427	REMOVE ELECTRICAL HANDHOLE	4.00	EACH	\$450.00	\$1,800.00		0.00	\$0.00	4.00	\$1,800.00	4.00	\$1,800.00	100.00%
60441	AUGER CONCRETE ELECTRICAL BASE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	3.00	EACH	\$900.00	\$2,700.00		0.00	\$0.00	3.00	\$2,700.00	3.00	\$2,700.00	100.00%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	5.00	EACH	\$600.00	\$3,000.00		0.00	\$0.00	2.00	\$1,200.00	2.00	\$1,200.00	40.00%

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60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	7.00	EACH	\$1,200.00	\$8,400.00		0.00	\$0.00	7.00	\$8,400.00	7.00	\$8,400.00	100.00%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	2.00	EACH	\$2,300.00	\$4,600.00		0.00	\$0.00	2.00	\$4,600.00	2.00	\$4,600.00	100.00%
SUBTOTALS					\$85,760.00			\$0.00		\$71,604.00		\$71,604.00	83.49%

STREET LIGHTS ACCOUNT NO. 13175-402-177

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	20.00	LF	\$12.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	20.00	LF	\$11.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	700.00	LF	\$10.00	\$7,000.00		0.00	\$0.00	659.00	\$6,590.00	659.00	\$6,590.00	94.14%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,550.00	LF	\$9.00	\$13,950.00		0.00	\$0.00	1,270.00	\$11,430.00	1,270.00	\$11,430.00	81.94%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	310.00	LF	\$20.00	\$6,200.00		0.00	\$0.00	800.00	\$16,000.00	800.00	\$16,000.00	258.06%
60261	ELECTRICAL TRENCH	1,515.00	LF	\$4.00	\$6,060.00		0.00	\$0.00	1,266.00	\$5,064.00	1,266.00	\$5,064.00	83.56%
60403	CONSTRUCT LB-3 BASE	10.00	EACH	\$1,000.00	\$10,000.00		0.00	\$0.00	9.00	\$9,000.00	9.00	\$9,000.00	90.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
60421	REMOVE STREET LIGHT BASE	12.00	EACH	\$450.00	\$5,400.00		0.00	\$0.00	8.00	\$3,600.00	8.00	\$3,600.00	66.67%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	4.00	EACH	\$900.00	\$3,600.00		0.00	\$0.00	3.00	\$2,700.00	3.00	\$2,700.00	75.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.00%
90030	INSTALL AND MAINTAIN SUPPORT STRUCTURES FOR STREET LIGHTS AND TEMPORARY TRAFFIC SIGNALS	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.00%
SUBTOTALS					\$74,020.00			\$0.00		\$73,734.00		\$73,734.00	99.61%
CONTRACT TOTALS					\$7,275,045.47			\$37,454.89		\$7,018,448.60		\$7,055,903.49	96.99%

CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):

13175-402-170

- ADDITIONAL TREE REMOVAL MOBILIZATION

		1.00	LUMP SUM	\$3,300.00		\$3,300.00	0.00	\$0.00	1.00	\$3,300.00	1.00	\$3,300.00	100.00%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

SPEEDWAY SAND & GRAVEL, INC.
 OLD MIDDLETON RD. AND CRAIG AVE. RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8650
 PAYMENT NO. 23

		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
14057-84-174													
-	TEMPORARY PAVEMENT	40.00	S.Y.	\$63.75		\$2,550.00	0.00	\$0.00	33.72	\$2,149.65	33.72	\$2,149.65	84.30%
13175-83-173													
-	FORCE MAIN H BEAM FORCE BRACING	1.00	LUMP SUM	\$1,000.00		\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
-	FORCE MAIN WASTE WATER CONTROL	1.00	LUMP SUM	\$30,000.00		\$30,000.00	0.00	\$0.00	0.8621	\$25,863.00	0.8621	\$25,863.00	86.21%
	SUBTOTAL					\$31,000.00		\$0.00		\$25,863.00		\$25,863.00	
	CHANGE ORDER #1 TOTAL					\$36,850.00		\$0.00		\$31,312.65		\$31,312.65	
CHANGE ORDER #2, ACC'T NO. 13175-86-179													
-	FURNISH AND INSTALL SIX WATER SERVICES	1.00	LUMP SUM	\$26,405.00		\$26,405.00	0.00	\$0.00	1.00	\$26,405.00	1.00	\$26,405.00	100.00%
-	UNFORESEEN CONDITIONS / DETERMINING CONFIGURATION OF EXISTING SERVICES	3.50	HOURS	\$850.00		\$2,975.00	0.00	\$0.00	3.50	\$2,975.00	3.50	\$2,975.00	100.00%
	CHANGE ORDER #2 TOTAL					\$29,380.00		\$0.00		\$29,380.00		\$29,380.00	
CHANGE ORDER #3, ACC'T NO. 13175-83-173													
-	ADJUST EXISTING DOUBLE CASTING SANITARY SAS	1.00	LUMP SUM	\$10,120.00		\$10,120.00	0.00	\$0.00	1.00	\$10,120.00	1.00	\$10,120.00	100.00%
CHANGE ORDER #4, ACC'T NO. 14057-84-174													
-	6X6 SAS	1.00	EACH	\$35,900.00		\$35,900.00	0.00	\$0.00	1.00	\$35,900.00	1.00	\$35,900.00	100.00%
-	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,769.00		\$2,769.00	0.00	\$0.00	1.00	\$2,769.00	1.00	\$2,769.00	100.00%
-	MILLING & PAVING MOBILIZATION	1.00	LUMP SUM	\$2,150.00		\$2,150.00	0.00	\$0.00	1.00	\$2,150.00	1.00	\$2,150.00	100.00%
	CHANGE ORDER #4 TOTAL					\$40,819.00		\$0.00		\$40,819.00		\$40,819.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$7,392,214.47		\$37,454.89		\$7,130,080.25		\$7,167,535.14	96.96%