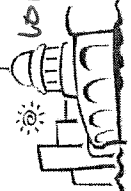


City of Madison Limited Purchase Order

SON
10/13/14

Madison

VENDOR:
615952
SUPER EXCAVATORS INC., 615952
N59W14601 BOBOLINK AVE
MEMOMONEE FALLS WI 53051-5901

SHIP TO:

DEPT: _____
LPO NO. 53
DATE: 10/10/2014
EXPENSE YEAR: 2014
NUMBER: 16180


VENDOR INSTRUCTIONS:

1. Complete orders only.
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

		FOR CITY USE ONLY										
DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #	ESTM	58270	810514	00	53W1399
CONT. 7009, PMT #11 (FINAL)	1.00		-31157.00	-31,157.00			Storm Water Utility	Storm Sewer	Willow Creek Relief			Highland Ave&Waint St.4
	1.00		-16.00	-16.00			CS53	Engineering-Streets & Street Construction	Reconstruction Streets			Highland Ave&Waint St.4
	1.00		-90.00	-90.00			CS53	Engineering-Streets & Storm Sewer	Reconstruction Streets			Highland Ave&Waint St.4
	1.00		675.49	675.49			CS53	Engineering-Streets & Contract Retainage	Reconstruction Streets			Highland Ave&Waint St.4
	1.00		30956.94	30,956.94			ESTM	Storm Water Utility	Contract Retainage	Accompanying Storm		Highland Ave&Waint St.4
	1.00		4117.78	4,117.78			ESTM	Storm Water Utility	Contract Retainage	Storm Box Replacement		Highland Ave&Waint St.4
	1.00		1412.28	1,412.28			ESTM	Storm Water Utility	Contract Retainage	Major Roadway Culve		Highland Ave&Waint St.4
	1.00		549.22	549.22			ESTM	Storm Water Utility	Contract Retainage	Shorelines		Highland Ave&Waint St.4
	1.00		784.60	784.60			ESTM	Storm Water Utility	Contract Retainage	Urban Water Quality E		Highland Ave&Waint St.4
	1.00		83258.84	83,258.84			ESTM	Storm Water Utility	Contract Retainage	Willow Creek Relief		Highland Ave&Waint St.4
	1.00		1695.69	1,695.69			EW01	Water Utility	Contract Retainage	Water Mains-Water U		Highland Ave&Waint St.4

Shipping and Handling Charge: _____
 TOTAL \$ 92,187.84
 FOB Destination: _____
 FOB Destination Freight Prepay/Add: _____

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000) _____
 Remittance Attached/Check Request _____
 Contract Number: 7009

SIGNATURE & DATE:  10/13/14
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
 CHECK INSTRUCTIONS: _____
 A/P BATCH: _____
 CHECK BATCH: _____



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

Date: October 10, 2014
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: University Relief Storm Phase 4
Contract Number: 7009
Contractor: SUPER EXCAVATORS INC
Substantial Date: 9/20/2013

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$4,486,541.00
<i>(Based on Actual Units)</i>	\$4,448,795.95
<i>Net Change by Change Orders</i>	\$451,492.53 or 10.06%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$4,900,288.48

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: Sally Swenson, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Page 1

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

Project Manager: SALLY SWENSON

Page 1 of 8

Project: UNIVERSITY AVENUE RELIEF STORM SEWER - PHASE 4

Contract Number: 7009

Payment Number: FINAL - #11

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	4,900,288.48
LESS RETAINAGE:	0.00
SUBTOTAL:	4,900,288.48
LESS PREVIOUS PAYMENTS:	4,808,100.64
CURRENT PAYMENT DUE:	92,187.84

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.

D.R. Math
CONTRACTOR: **SUPER EXCAVATORS, INC.**

3/4/14
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

[Signature]
INSPECTOR

1/25/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____

TO: _____

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

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"

SUPER EXCAVATORS, INC.
 UNIVERSITY RELIEF STORM SEWER - PHASE 4
 ACCOUNT NO. CS53-58250-810355-00-53W1399
 ACCOUNT NO. CS53-58270-810355-00-53W1399
 ACCOUNT NO. ESTM-58270-810381-00-53W1399
 ACCOUNT NO. ESTM-58270-810385-00-53W1399
 ACCOUNT NO. ESTM-58270-810514-00-53W1399
 ACCOUNT NO. EW01-58273-810455-00-53W1399
 ACCOUNT NO. CS53-58545-810355-00-53W1399
 CONTRACT NO. 7009
 FINAL PAYMENT NO. 11

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION		
VOLUME NAME: PT-PYMN/2013																		

ACCOUNT NO. CS53-58250-810355-00-53W1399																		
20101	EXCAVATION CUT	473.00	C.Y.	\$25.00	\$11,825.00		0.00	\$0.00	523.60	\$13,090.00	523.60	\$13,090.00			523.60	\$13,090.00	110.7%	
20219	BREAKER RUN	360.00	TON	\$20.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			0.00	\$0.00	0.0%	
20302	SAWCUT CONCRETE FULL DEPTH	680.00	L.F.	\$2.00	\$1,360.00		0.00	\$0.00	706.00	\$1,412.00	706.00	\$1,412.00			706.00	\$1,412.00	103.8%	
20303	SAWCUT BITUMINOUS PAVEMENT	175.00	L.F.	\$1.50	\$262.50		0.00	\$0.00	191.00	\$286.50	191.00	\$286.50			191.00	\$286.50	109.1%	
20321	REMOVE CONCRETE PAVEMENT	1,120.00	S.Y.	\$10.00	\$11,200.00		0.00	\$0.00	1,126.70	\$11,267.00	1,126.70	\$11,267.00			1,126.70	\$11,267.00	100.6%	
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	340.00	TON	\$13.00	\$4,420.00		0.00	\$0.00	307.55	\$3,998.15	307.55	\$3,998.15			307.55	\$3,998.15	90.5%	
40202	HMA PAVEMENT, TYPE E-1	325.00	TON	\$70.00	\$22,750.00		0.00	\$0.00	314.64	\$22,024.80	314.64	\$22,024.80			314.64	\$22,024.80	96.8%	
40203	HMA PAVEMENT, TYPE E-3	387.00	TON	\$70.00	\$27,090.00		0.00	\$0.00	377.94	\$26,455.80	377.94	\$26,455.80			377.94	\$26,455.80	97.7%	
40211	TACK COAT	128.00	GAL	\$2.00	\$256.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			0.00	\$0.00	0.0%	
40311	PULVERIZE AND SHAPE	1,325.00	S.Y.	\$7.50	\$9,937.50		0.00	\$0.00	1,326.00	\$9,945.00	1,326.00	\$9,945.00			1,326.00	\$9,945.00	100.1%	
40367	ADJUST VALVE CASTING METHOD #1	12.00	EACH	\$200.00	\$2,400.00		0.00	\$0.00	3.00	\$600.00	3.00	\$600.00			3.00	\$600.00	25.0%	
40381	REMOVE AND REPLACE CURB & GUTTER (MACHINE)	265.00	L.F.	\$18.00	\$4,770.00		0.00	\$0.00	182.00	\$3,276.00	182.00	\$3,276.00			182.00	\$3,276.00	68.7%	
40382	REMOVE AND REPLACE CURB & GUTTER	200.00	L.F.	\$36.00	\$7,200.00		0.00	\$0.00	456.00	\$16,416.00	456.00	\$16,416.00			456.00	\$16,416.00	228.0%	
40392	REMOVE AND REPLACE 7" THICK SIDEWALK & DRIVEWAY - RESURFACING	200.00	S.F.	\$6.00	\$1,200.00		0.00	\$0.00	193.60	\$1,161.60	193.60	\$1,161.60			193.60	\$1,161.60	96.8%	
60080	PAVEMENT MARKING EPOXY, LINE 4,- INCH	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	150.00	\$150.00	150.00	\$150.00			150.00	\$150.00	30.0%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	400.00	L.F.	\$2.00	\$800.00		0.00	\$0.00	505.00	\$1,010.00	505.00	\$1,010.00			505.00	\$1,010.00	126.3%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	150.00	L.F.	\$1.50	\$225.00		0.00	\$0.00	579.00	\$868.50	579.00	\$868.50			579.00	\$868.50	386.0%	

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

SUPER EXCAVATORS, INC.
 UNIVERSITY RELIEF STORM SEWER - PHASE 4
 CONTRACT NO. 7009
 FINAL PAYMENT NO. 11

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	#10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE

60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	170.00	L.F.	\$2.00	\$340.00		0.00	\$0.00	296.00	\$592.00	296.00	\$592.00	174.1%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	L.F.	\$8.00	\$400.00		0.00	\$0.00	50.00	\$400.00	50.00	\$400.00	100.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	2.00	\$200.00	2.00	\$200.00	100.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	150.0%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	150.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	4.00	\$800.00	4.00	\$800.00	200.0%
SUBTOTALS						\$115,336.00		\$0.00		\$114,853.35		\$114,853.35	99.6%
ACCOUNT NO. CS63-68270-810355-00-53W1399													
=====													
20217	CLEAR STONE	120.00	TON	\$15.00	\$1,800.00		0.00	\$0.00	11.48	\$172.20	11.48	\$172.20	9.6%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$600.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
21021	SILT FENCE COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$3.00	\$300.00		0.00	\$0.00	108.00	\$324.00	108.00	\$324.00	108.0%
21055	INLET PROTECTION TYPED HYBRID- PROVIDE & INSTALL	17.00	EACH	\$75.00	\$1,275.00		0.00	\$0.00	11.00	\$825.00	11.00	\$825.00	64.7%
21057	INLET PROTECTION TYPE D HYBRID- MAINTAIN	230.00	EACH	\$25.00	\$5,750.00		0.00	\$0.00	13.00	\$325.00	13.00	\$325.00	5.7%
21058	INLET PROTECTION TYPE D HYBRID- REMOVE	17.00	EACH	\$25.00	\$425.00		0.00	\$0.00	11.00	\$275.00	11.00	\$275.00	64.7%
50411	12 INCH RCP STORM SEWER PIPE	78.00	L.F.	\$90.00	\$7,020.00		0.00	\$0.00	65.00	\$5,850.00	65.00	\$5,850.00	83.3%
50741	TYPE "H" INLET	5.00	EACH	\$3,500.00	\$17,500.00		0.00	\$0.00	6.00	\$21,000.00	6.00	\$21,000.00	120.0%
SUBTOTALS						\$42,470.00		\$0.00		\$34,771.20		\$34,771.20	81.9%

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

SUPER EXCAVATORS, INC.
 UNIVERSITY RELIEF STORM SEWER - PHASE 4
 CONTRACT NO. 7009
 FINAL PAYMENT NO. 11

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
VOLUME NAME: PT-PYMMT/2013													

ACCOUNT NO. ESTM-68270-810381-00-53W1399													
=====													
90031	WALNUT STREET LAUNCHING PIT	1.00	LUMP SUM	\$300,000.00	\$300,000.00		0.00	\$0.00	1.00	\$300,000.00	1.00	\$300,000.00	100.0%
90032	CAMPUS DRIVE RECEIVING PIT	1.00	LUMP SUM	\$250,000.00	\$250,000.00		0.00	\$0.00	1.00	\$250,000.00	1.00	\$250,000.00	100.0%
90033	HIGHLAND AVENUE RECEIVING PIT	1.00	LUMP SUM	\$400,000.00	\$400,000.00		0.00	\$0.00	1.00	\$400,000.00	1.00	\$400,000.00	100.0%
=====													
	SUBTOTALS				\$950,000.00			\$0.00		\$950,000.00		\$950,000.00	100.0%
ACCOUNT NO. ESTM-68270-810385-00-53W1399													
=====													
10901	MOBILIZATION	1.00	LUMP SUM	\$200,000.00	\$200,000.00		0.00	\$0.00	1.00	\$200,000.00	1.00	\$200,000.00	100.0%
90037	STORM SEWER TAP AT CAMPUS DRIVE (S-1)	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.0%
=====													
	SUBTOTALS				\$225,000.00			\$0.00		\$225,000.00		\$225,000.00	100.0%
ACCOUNT NO. ESTM-68270-810514-00-53W1399													
=====													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.00	\$0.00	1.00	\$26,000.00	1.00	\$26,000.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	170.00	DAYS	\$40.00	\$6,800.00		0.00	\$0.00	175.00	\$7,000.00	175.00	\$7,000.00	102.9%
20401	CLEARING	20.00	I.D.	\$40.00	\$800.00		0.00	\$0.00	18.00	\$720.00	18.00	\$720.00	90.0%
20403	GRUBBING	20.00	I.D.	\$40.00	\$800.00		0.00	\$0.00	18.00	\$720.00	18.00	\$720.00	90.0%
20312	REMOVE CATCHBASIN	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
20313	REMOVE INLET	2.00	EACH	\$800.00	\$800.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	150.0%
20336	PIPE PLUG (UNDISTRIBUTED)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
40301	FULL WIDTH GRINDING (2")	185.00	S.Y.	\$22.00	\$4,070.00		0.00	\$0.00	168.00	\$3,696.00	168.00	\$3,696.00	90.8%
40391	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - RESURFACING	850.00	S.F.	\$6.00	\$5,100.00		0.00	\$0.00	938.30	\$5,629.80	938.30	\$5,629.80	110.4%
50211	SELECT BACKFILL FOR STORM SEWER	203.00	T.F.	\$8.00	\$1,624.00		0.00	\$0.00	205.00	\$1,640.00	205.00	\$1,640.00	101.0%

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

SUPER EXCAVATORS, INC.
 UNIVERSITY RELIEF STORM SEWER - PHASE 4
 CONTRACT NO. 7009
 FINAL PAYMENT NO. 11

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	TOTAL UNITS #10	11 EXTENSION	12 PERCENT COMPLETE

50412	15 INCH RCP STORM SEWR PIPE (UNDISTRIBUTED)	10.00	L.F.	\$140.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50413	18 INCH RCP STORM SEWER	115.00	L.F.	\$150.00	\$17,250.00		0.00	\$0.00	140.00	\$21,000.00	140.00	\$21,000.00	121.7%
50723	3'X3' STORM SAS	2.00	EACH	\$1,500.00	\$3,000.00		0.00	\$0.00	2.00	\$3,000.00	2.00	\$3,000.00	100.0%
50728	3'X6' STORM STRUCTURE (UNDISTRIBUTED)	1.00	EACH	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50792	STORM SEWER TAP (UNDISTRIBUTED)	3.00	EACH	\$1,500.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO)	7.00	EACH	\$1,000.00	\$7,000.00		0.00	\$0.00	7.00	\$7,000.00	7.00	\$7,000.00	100.0%
90001	UMBRELLA INSURANCE COVERAGE	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	1.00	\$1.00	1.00	\$1.00	100.0%
90030	FURNISH AND INSTALL 96-INCH I.D. STORM SEWER PIPE	1,252.00	L.F.	\$2,225.00	\$2,785,700.00		0.00	\$0.00	1,238.00	\$2,754,550.00	1,238.00	\$2,754,550.00	98.9%
90034	OPENING OF WALNUT STREET FOR CRAZYLEGS ROAD RACE	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
90035	WALNUT STREET STORM STRUCTURE (S-2)	1.00	LUMP SUM	\$65,000.00	\$65,000.00		0.00	\$0.00	1.00	\$65,000.00	1.00	\$65,000.00	100.0%
90036	HIGHLAND AVENUE STORM STRUCTURE (S-3)	1.00	LUMP SUM	\$90,000.00	\$90,000.00		0.00	\$0.00	1.00	\$90,000.00	1.00	\$90,000.00	100.0%
90038	STORM SEWER TAP AT STRUCTURE SS 4151-079 (S-4)	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	100.0%
90039	OBSTRUCTIONS GREATER THAN 2 FEET IN DIAMETER (UNDISTRIBUTED)	4.00	EACH	\$500.00	\$2,000.00		0.00	\$0.00	27.00	\$13,500.00	27.00	\$13,500.00	675.0%
90040	12-INCH WATER MAIN RELOCATION	1.00	LUMP SUM	\$45,000.00	\$45,000.00		0.00	\$0.00	1.00	\$45,000.00	1.00	\$45,000.00	100.0%
90041	REINFORCED CONCRETE FIELD BEND	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
90042	CRACK AND DAMAGE SURVEY	9.00	EACH	\$1,500.00	\$13,500.00		0.00	\$0.00	8.00	\$12,000.00	8.00	\$12,000.00	88.9%
90043	HAULING CONTAMINATED SOIL	450.00	TON	\$15.00	\$6,750.00		0.00	\$0.00	87.54	\$1,313.10	87.54	\$1,313.10	19.5%
90044	REMOVE 96" STORM PLUG	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
SUBTOTALS												\$3,086,869.90	99.0%

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

SUPER EXCAVATORS, INC.
 UNIVERSITY RELIEF STORM SEWER - PHASE 4
 CONTRACT NO. 7009
 FINAL PAYMENT NO. 11

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
VOLUME NAME: PT-PYMIN7/2013													

ACCOUNT NO. EW01-58273-810455-00-53W1399													
=====													
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	36.00	L.F.	\$300.00	\$10,800.00		0.00	\$0.00	29.50	\$8,850.00	29.50	\$8,850.00	81.9%
70405	CUT-IN CONNECTION	1.00	EACH	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
70407	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
70408	SELECT FILL - SAND FOR WATER	36.00	L.F.	\$25.00	\$900.00		0.00	\$0.00	29.50	\$737.50	29.50	\$737.50	81.9%
70414	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	2.00	\$300.00	2.00	\$300.00	100.0%
70415	ABANDON WATER VALVE BOX	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	2.00	\$200.00	2.00	\$200.00	100.0%
70416	ABANDON HYDRANT	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	\$1,500.00	\$3,000.00		0.00	\$0.00	2.00	\$3,000.00	2.00	\$3,000.00	100.0%
70446	REPLACE COPPER SERVICE LATERAL	10.00	L.F.	\$500.00	\$5,000.00		0.00	\$0.00	17.00	\$8,500.00	17.00	\$8,500.00	170.0%
70453	ABANDON EXISTING CURB BOX	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
=====													
SUBTOTALS													
\$29,050.00													
=====													
ACCOUNT NO. CS53-58645-810355-00-53W1399													
=====													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	140.00	L.F.	\$4.00	\$560.00		0.00	\$0.00	126.00	\$504.00	126.00	\$504.00	90.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	150.00	L.F.	\$3.00	\$450.00		0.00	\$0.00	138.00	\$414.00	138.00	\$414.00	92.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	15.00	L.F.	\$17.00	\$255.00		0.00	\$0.00	10.00	\$170.00	10.00	\$170.00	66.7%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
60261	ELECTRICAL TRENCH	225.00	L.F.	\$9.00	\$2,025.00		0.00	\$0.00	264.00	\$2,376.00	264.00	\$2,376.00	117.3%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%

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

SUPER EXCAVATORS, INC.
 UNIVERSITY RELIEF STORM SEWER - PHASE 4
 CONTRACT NO. 7009
 FINAL PAYMENT NO. 11

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

#10													
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.0%
	SUBTOTALS				\$6,690.00			\$0.00		\$6,864.00		\$6,864.00	102.6%
	CONTRACT TOTALS				\$4,486,541.00			\$0.00		\$4,448,795.95		\$4,448,795.95	99.2%
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):													
	ESTM-58270-810514-00-53W1399 (\$7,881.49)	1.00	EACH	\$22,932.85		\$22,932.85	0.00	\$0.00	1.00	\$22,932.85	1.00	\$22,932.85	100.0%
	ESTM-58270-810388-00-53W1399 (\$180,000.00)	1.00	EACH	\$22,859.28		\$22,859.28	0.00	\$0.00	1.00	\$22,859.28	1.00	\$22,859.28	100.0%
	ESTM-58270-810388-00-53W1399 (\$70,000.00)	1.00	EACH	\$19,991.92		\$19,991.92	0.00	\$0.00	1.00	\$19,991.92	1.00	\$19,991.92	100.0%
	ESTM-58270-810551-00-53W1399 (\$100,000.00)	1.00	LUMP SUM	\$489,500.00		\$489,500.00	0.00	\$0.00	1.00	\$489,500.00	1.00	\$489,500.00	100.0%
	- OBSTRUCTION 1	-89.00	L.F.	\$2,225.00		(\$198,025.00)	0.00	\$0.00	(89.00)	(\$198,025.00)	(89.00)	(\$198,025.00)	100.0%
	- OBSTRUCTION 2	1.00	LUMP SUM	\$622.44		\$622.44	0.00	\$0.00	1.00	\$622.44	1.00	\$622.44	100.0%
	- COMPLETE HIGHLAND - CAMPUS INSTALLATION VIA RIB & LAGGING												
	- REMOVE PARTIAL QTY ITEM 90030												
	- ADD'L STEEL REINFORCEMENT FOR HIGHLAND STORM STRUCTURE												
	SUBTOTALS					\$357,881.49		\$0.00		\$357,881.49		\$357,881.49	100.0%
CHANGE ORDER #2, ACCT NO. CS53-58250-810355-00-53W1399													
	- PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	11.00	EACH	\$129.15		\$1,420.65	0.00	\$0.00	11.00	\$1,420.65	11.00	\$1,420.65	100.0%
	- PAVEMENT MARKING REMOVAL, 4"	80.00	L.F.	\$1.47		\$117.60	0.00	\$0.00	80.00	\$117.60	80.00	\$117.60	100.0%
	- PAVEMENT MARKING REMOVAL, 8"	110.00	L.F.	\$2.94		\$323.40	0.00	\$0.00	110.00	\$323.40	110.00	\$323.40	100.0%
	- PAVEMENT MARKING REMOVAL, 24"	3.00	L.F.	\$6.30		\$18.90	0.00	\$0.00	3.00	\$18.90	3.00	\$18.90	100.0%
	- PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	110.00	L.F.	\$2.94		\$323.40	0.00	\$0.00	110.00	\$323.40	110.00	\$323.40	100.0%
	- PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	3.00	EACH	\$136.50		\$409.50	0.00	\$0.00	3.00	\$409.50	3.00	\$409.50	100.0%
	- PAVEMENT MARKING REMOVAL, SYMBOL, WORD	2.00	EACH	\$136.50		\$273.00	0.00	\$0.00	2.00	\$273.00	2.00	\$273.00	100.0%
	SUBTOTALS					\$2,886.45		\$0.00		\$2,886.45		\$2,886.45	100.0%

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

SUPER EXCAVATORS, INC.
 UNIVERSITY RELIEF STORM SEWER - PHASE 4
 CONTRACT NO. 7009
 FINAL PAYMENT NO. 11

VOLUME NAME: PT-PYMMT/2013		1	2	3	4	5	6	7	8	9	10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #3, ACCT NO. EW01-68273-810455-00-53W1399													
	- REPLACE COPPER SERVICE LATERAL	12.00	L.F.	\$500.00		\$6,000.00	0.00	\$0.00	12.00	\$6,000.00	12.00	\$6,000.00	100.0%
CHANGE ORDER #4, ACCT NO. ESTM-58270-810514-00-53W1399													
	- PIPE ALIGNMENT CHANGE	1.00	LUMP SUM	\$78,874.59		\$78,874.59	0.00	\$0.00	1.00	\$78,874.59	1.00	\$78,874.59	100.0%
CHANGE ORDER #5, ACCT NO. ESTM-68270-810514-00-53W1399													
	- REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK	975.00	S.F.	\$6.00		\$5,850.00	0.00	\$0.00	975.00	\$5,850.00	975.00	\$5,850.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)													
					\$4,938,033.53			\$0.00		\$4,900,288.48		\$4,900,288.48	99.2%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:

#CS53-58250-810355-00-53W1399	\$117,739.80
#CS53-58270-810355-00-53W1399	\$34,771.20
#ESTM-58270-810381-00-53W1399	\$950,000.00
#ESTM-58270-810385-00-53W1399	\$225,000.00
#ESTM-58270-810386-00-53W1399	\$180,000.00
#ESTM-58270-810388-00-53W1399	\$70,000.00
#ESTM-58270-810551-00-53W1399	\$100,000.00
#ESTM-58270-810514-00-53W1399	\$3,179,475.98
#EW01-58273-810455-00-53W1399	\$36,437.50
#CS53-58545-810355-00-53W1399	\$6,864.00
	=====
TOTALS	\$4,900,288.48