SOR 9/10/13

City of Madison Limited Purchase Order

Madison

VENDOR:	SHIP TO:
615952	
SUPER EXCAVATORS INC , 615952	
N59W14601 BOBOLINK AVE	
MENOMONEE FALLS WI 53051-5901	

	DEPT	NUMBER
LPO NO.	53	14624

DATE: 9/9/2013

EXPENSE YEAR: 2013

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

DESCRIPTION	QTY	U/M	UNIT	TOTAL	FOR CITY USE ONLY: INV #	INV DATE	BUDGET ACCT #
CONT. 7009, PMT #7 (SEE ATTACHED)	1.00		126845.40	126,845.40			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			

Shipping and Handling Charge: 0.00

TOTAL $ 126,845.40

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: 9/10/13

PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

	PAYMENT NO. 7 (CURRENT)		
	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810355-00-53W1399	27,080.40	-	27,080.40
CS53-58270-810355-00-53W1399	19,345.00	-	19,345.00
ESTM-58270-810381-00-53W1399	-	-	-
ESTM-58270-810385-00-53W1399	12,500.00	-	12,500.00
ESTM-58270-810386-00-53W1399	-	-	-
ESTM-58270-810388-00-53W1399	-	-	-
ESTM-58270-810551-00-53W1399	-	-	-
ESTM-58270-810514-00-53W1399	62,750.00	-	62,750.00
EW01-58273-810455-00-53W1399	-	-	-
CS53-58545-810355-00-53W1399	5,170.00	-	5,170.00
	126,845.40	-	126,845.40

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SALLY SWENSON

Project: **UNIVERSITY AVE RELIEF STORM SEWER - PHASE 4**
Contract Number: 7009

Payment Number: 7

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

TOTAL FROM PAGE: 7	4,733,185.49
LESS RETAINAGE:	121,110.56
SUBTOTAL:	4,612,074.93
LESS PREVIOUS PAYMENTS:	4,485,229.53
CURRENT PAYMENT DUE:	$ 126,845.40

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.

CONTRACTOR: **SUPER EXCAVATORS, INC.** DATE 9/3/13

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.

INSPECTOR DATE 9-9-13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 8-20-13 TO: 9-9-13

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

Nickles
Parisi
Tricounty

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
PAYMENT NO. 7

VOLUME NAME: PT-PYMNT/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
ACCOUNT NO. CS53-58250-810355-00-53W1399													
20101	EXCAVATION CUT	473.00	C.Y.	$25.00	$11,825.00		0.00	$0.00	30.80	$770.00	30.80	$770.00	6.5%
20219	BREAKER RUN	360.00	TON	$20.00	$7,200.00		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	103.8%
20303	SAWCUT BITUMINOUS PAVEMENT	175.00	L.F.	$1.50	$262.50		0.00	$0.00	94.00	$141.00	94.00	$141.00	53.7%
20321	REMOVE CONCRETE PAVEMENT	1,120.00	S.Y.	$10.00	$11,200.00		326.00	$3,260.00	800.00	$8,000.00	1,126.00	$11,260.00	100.5%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	340.00	TON	$13.00	$4,420.00		0.00	$0.00	110.00	$1,430.00	110.00	$1,430.00	32.4%
40202	HMA PAVEMENT, TYPE E-1	325.00	TON	$70.00	$22,750.00		(95.00)	($6,650.00)	95.00	$6,650.00	0.00	$0.00	0.0%
40203	HMA PAVEMENT, TYPE E-3	387.00	TON	$70.00	$27,090.00		332.92	$23,304.40	0.00	$0.00	332.92	$23,304.40	86.0%
40211	TACK COAT	128.00	GAL	$2.00	$256.00		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	0.00	$0.00	0.00	$0.00	0.0%
40367	ADJUST VALVE CASTING METHOD #1	12.00	EACH	$200.00	$2,400.00		1.00	$200.00	0.00	$0.00	1.00	$200.00	8.3%
40381	REMOVE AND REPLACE CURB & GUTTER (MACHINE)	265.00	L.F.	$18.00	$4,770.00		100.00	$1,800.00	0.00	$0.00	100.00	$1,800.00	37.7%
40382	REMOVE AND REPLACE CURB & GUTTER	200.00	L.F.	$36.00	$7,200.00		81.00	$2,916.00	50.00	$1,800.00	131.00	$4,716.00	65.5%
40392	REMOVE AND REPLACE 7" THICK SIDEWALK & DRIVEWAY - RESURFACING	200.00	S.F.	$6.00	$1,200.00		(50.00)	($300.00)	50.00	$300.00	0.00	$0.00	0.0%
60080	PAVEMENT MARKING EPOXY, LINE 4,-INCH	500.00	L.F.	$1.00	$500.00		200.00	$200.00	0.00	$0.00	200.00	$200.00	40.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	400.00	L.F.	$2.00	$800.00		200.00	$400.00	0.00	$0.00	200.00	$400.00	50.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	150.00	L.F.	$1.50	$225.00		100.00	$150.00	0.00	$0.00	100.00	$150.00	66.7%

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

SUPER EXCAVATORS, INC.
UNIVERSITY RELIEF STORM SEWER - PHASE 4
CONTRACT NO. 7009
PAYMENT NO. 7

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	********** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	170.00	L.F.	$2.00	$340.00		100.00	$200.00	0.00	$0.00	100.00	$200.00	58.8%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	L.F.	$8.00	$400.00		50.00	$400.00	0.00	$0.00	50.00	$400.00	100.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	$100.00	$200.00		2.00	$200.00	0.00	$0.00	2.00	$200.00	100.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	$150.00	$300.00		2.00	$300.00	0.00	$0.00	2.00	$300.00	100.0%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	$150.00	$300.00		2.00	$300.00	0.00	$0.00	2.00	$300.00	100.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	$200.00	$400.00		2.00	$400.00	0.00	$0.00	2.00	$400.00	100.0%
	SUBTOTALS				$115,336.00			$27,080.40		$20,503.00		$47,583.40	41.3%

ACCOUNT NO. CS53-58270-810355-00-53W1399

20217	CLEAR STONE	120.00	TON	$15.00	$1,800.00		0.00	$0.00	20.00	$300.00	20.00	$300.00	16.7%
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	88.00	$264.00	88.00	$264.00	88.0%
21056	INLET PROTECTION TYPE D 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	9.00	$225.00	9.00	$225.00	3.9%
21058	INLET PROTECTION TYPE D HYBRID-REMOVE	17.00	EACH	$25.00	$425.00		3.00	$75.00	0.00	$0.00	3.00	$75.00	17.6%
50411	12 INCH RCP STORM SEWER PIPE	78.00	L.F.	$90.00	$7,020.00		78.00	$7,020.00	0.00	$0.00	78.00	$7,020.00	100.0%
50741	TYPE "H" INLET	5.00	EACH	$3,500.00	$17,500.00		3.50	$12,250.00	0.50	$1,750.00	4.00	$14,000.00	80.0%
	SUBTOTALS				$42,470.00			$19,345.00		$9,364.00		$28,709.00	67.6%

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

SUPER EXCAVATORS, INC.
UNIVERSITY RELIEF STORM SEWER - PHASE 4
CONTRACT NO. 7009
PAYMENT NO. 7

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	********** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
ACCOUNT NO. ESTM-58270-810381-00-53W1399													
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-58270-810385-00-53W1399													
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		0.50	$12,500.00	0.50	$12,500.00	1.00	$25,000.00	100.0%
	SUBTOTALS				$225,000.00			$12,500.00		$212,500.00		$225,000.00	100.0%
ACCOUNT NO. ESTM-58270-810514-00-53W1399													
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	170.00	$6,800.00	170.00	$6,800.00	100.0%
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		1.00	$400.00	0.00	$0.00	1.00	$400.00	100.0%
20313	REMOVE INLET	2.00	EACH	$400.00	$800.00		1.00	$400.00	1.00	$400.00	2.00	$800.00	100.0%
20336	PIPE PLUG (UNDISTRIBUTED)	2.00	EACH	$500.00	$1,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40301	FULL WIDTH GRINDING (2")	185.00	S.Y.	$22.00	$4,070.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40391	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - RESURFACING	850.00	S.F.	$6.00	$5,100.00		1,180.00	$7,080.00	0.00	$0.00	1,180.00	$7,080.00	138.8%
50211	SELECT BACKFILL FOR STORM SEWER	203.00	T.F.	$8.00	$1,624.00		200.00	$1,600.00	0.00	$0.00	200.00	$1,600.00	98.5%

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

SUPER EXCAVATORS, INC.
UNIVERSITY RELIEF STORM SEWER - PHASE 4
CONTRACT NO. 7009
PAYMENT NO. 7

VOLUME NAME: PT-PYMNT/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
50412	15 INCH RCP STORM SEWR PIPE (UNDISTRIBUTED)	10.00	L.F.	$140.00	$1,400.00		8.00	$1,120.00	0.00	$0.00	8.00	$1,120.00	80.0%
50413	18 INCH RCP STORM SEWER	115.00	L.F.	$150.00	$17,250.00		111.00	$16,650.00	0.00	$0.00	111.00	$16,650.00	96.5%
50723	3'X3' STORM SAS	2.00	EACH	$1,500.00	$3,000.00		2.00	$3,000.00	0.00	$0.00	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	4.00	$4,000.00	4.00	$4,000.00	57.1%
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	1,252.00	$2,785,700.00	1,252.00	$2,785,700.00	100.0%
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		0.50	$32,500.00	0.50	$32,500.00	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	0.00	$0.00	0.00	$0.00	0.0%
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				$3,117,995.00			$62,750.00		$3,025,154.10		$3,087,904.10	99.0%

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

SUPER EXCAVATORS, INC.
UNIVERSITY RELIEF STORM SEWER - PHASE 4
CONTRACT NO. 7009
PAYMENT NO. 7

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	********** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
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	18.00	$9,000.00	18.00	$9,000.00	180.0%
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			$0.00		$30,937.50		$30,937.50	106.5%
ACCOUNT NO. CS53-58545-810355-00-53W1399													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	140.00	L.F.	$4.00	$560.00		100.00	$400.00	0.00	$0.00	100.00	$400.00	71.4%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	150.00	L.F.	$3.00	$450.00		100.00	$300.00	0.00	$0.00	100.00	$300.00	66.7%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	15.00	L.F.	$17.00	$255.00		10.00	$170.00	0.00	$0.00	10.00	$170.00	66.7%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	$300.00	$300.00		1.00	$300.00	0.00	$0.00	1.00	$300.00	100.0%
60261	ELECTRICAL TRENCH	225.00	L.F.	$9.00	$2,025.00		100.00	$900.00	0.00	$0.00	100.00	$900.00	44.4%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	$1,300.00	$1,300.00		1.00	$1,300.00	0.00	$0.00	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
PAYMENT NO. 7

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	********** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	$1,800.00	$1,800.00		1.00	$1,800.00	0.00	$0.00	1.00	$1,800.00	100.0%
	SUBTOTALS				$6,690.00			$5,170.00		$0.00		$5,170.00	77.3%
CONTRACT TOTALS					$4,486,541.00			$126,845.40		$4,248,458.60		$4,375,304.00	97.5%
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):													
	ESTM-58270-810514-00-53W1399 ($7,881.49)												
	ESTM-58270-810386-00-53W1399 ($180,000.00)												
	ESTM-58270-810388-00-53W1399 ($70,000.00)												
	ESTM-58270-810551-00-53W1399 ($100,000.00)												
	- OBSTRUCTION 1	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%
	- OBSTRUCTION 2	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%
	- OBSTRUCTION 3	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%
	- COMPLETE HIGHLAND - CAMPUS INSTALLATION VIA RIB & LAGGING	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%
	- REMOVE PARTIAL QTY ITEM 90030	-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%
	- ADD'L STEEL REINFORCEMENT FOR HIGHLAND STORM STRUCTURE	1.00	LUMP SUM	$622.44		$622.44	0.00	$0.00	1.00	$622.44	1.00	$622.44	100.0%
	SUBTOTALS					$357,881.49		$0.00		$357,881.49		$357,881.49	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					$4,844,422.49			$126,845.40		$4,606,340.09		$4,733,185.49	97.7%