# APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

OO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY  OTAL FROM PAGE: 5 136,656.11  ESS RETAINAGE: 3,437,80	Project Manager:	CHRIS DAWSON	HRIS DAWSON Page 1 of 5	5				
DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY  OTAL FROM PAGE: 5  UBTOTAL: 3,437,80  UBTOTAL: 133,218.31  ESS PREVIOUS PAYMENTS: 95,503.38  URRENT PAYMENT DUE: 95,503.38  URRENT PAYMENT DUE: 95,503.38  ONTRACTOR'S APPLICATION FOR PAYMENT: The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment is now due.  CONTRACTOR: C.P.R.INC. DATE  ISPECTOR'S CERTIFICATE FOR PAYMENT: The undersigned inspector certifies that to the best of his/her knowledge, the work covered by this application for payment is now due.  ISPECTOR'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 contract dispersion of payment for the amount certified.  UNSPECTOR  LEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT-REQUEST:  FROM: LAST = 6 TO: 7-1-  LEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD.	Droingt: NEW S	DEWALK INSTALLATION 2016						
DOTAL FROM PAGE: 5  J36,656.11  ESS RETAINAGE: 3,437,80  UBTOTAL: 133,218.31  ESS PREVIOUS PAYMENTS: 95,503.38  URRENT PAYMENT DUE: 37,714.93  ONTRACTOR'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: C.P.R.INC. DATE  ISPECTOR'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 contract of is entitled to payment for the amount certified.  LEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: LAST = 6  TO: 7-1 —  LEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD.	Contract Number:		Payment Number:	2				
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	The unity this and the IMSPEG	dersigned Inspector certifies that to the application for payment has been continued to payment the contractor is entitled to payment and the period for this payment is time period for this payment.  E TIME PERIOD FOR THIS PAYMENT E CONTRACTOR/SUBCONTRACTORS	npleted in accordance with the contract documents for the amount certified.  A  DATE  REQUEST:  FROM: LAST = 6  TO: 7-1-	6				
	130:1							
OTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.	NOTE: SIGNED	PAYMENT REQUEST SHALL BE SUBN	IITTED TO THE ENGINEER/INSPECTOR.					

ACCOUNT NO. 10171-403-172 (Whitney Way) ACCOUNT NO. 11300-403-170 (Drake and Van Deusen) ACCOUNT NO. 91100001-54255-00000 (Anderson)

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

C.P.R., INC. **NEW SIDEWALK INSTALLATION 2016** CONTRACT NO 7644

ACT NO. 7644								_	-	*****		_
NT NO. 2	1	2	3	4	5	6	7	8	9	#10	11	12
TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
NTS 10171-403-172 (WHITNEY WAY)	_											
TRAFFIC CONTROL	0.60	LUMP SUM	\$5,000.00	\$3,000.00		0.00	\$0.00	0.60	\$3,000.00	0.60	\$3,000.00	100.0%
ROOT CUTTING - SIDEWALK	0.00	L.F.	\$10.00	\$0.00		0.00	\$0.00	15.00	\$150.00	15.00	\$150.00	#DIV/0!
MOBILIZATION	0.40	LUMP SUM	\$10,000.00	\$4,000.00		0.00	\$0.00	0.40	\$4,000.00	0.40	\$4,000.00	100.0%
CLEAR STONE	0.00	TON	\$15.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
TOPSOIL	50.00	S.Y.	\$8.00	\$400.00		50.00	\$400.00	0.00	\$0.00	50.00	\$400.00	100.0%
SAWCUT CONCRETE PAVEMENT, FULL DEPTH	16.00	L.F.	\$3.00	\$48.00		(2.60)	(\$7.80)	16.00	\$48.00	13.40	\$40.20	83.8%
REMOVE CONCRETE CURB & GUTTER	32.00	L.F.	\$5.00	\$160.00		2.70	\$13.50	30.00	\$150.00	32.70	\$163.50	102.2%
REMOVE CONCRETE SIDEWALK AND DRIVE	2,800.00	S.F.	\$1.00	\$2,800.00		131.50	\$131.50	2,500.00	\$2,500.00	2,631.50	\$2,631.50	94.0%
CLEARING	0.00	I.D.	\$10.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
GRUBBING	0.00	I.D.	\$10.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	2.00	\$700.00	2.00	\$700.00	200.0%
TERRACE SEEDING	50.00	S.Y.	\$3.00	\$150.00		50.00	\$150.00	0.00	\$0.00	50.00	\$150.00	100.0%
CONSTRUCTION ENTRANCE	0.00	EACH	\$500.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
SILT SOCK (8 INCH) - COMPLETE	110.00	L.F.	\$5.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
INLET PROTECTION, TYPE D - COMPLETE	6.00	EACH	\$50.00	\$300.00		0.00	\$0.00	6.00	\$300.00	6.00	\$300.00	100.0%
EROSION MATTING, CLASS I, URBAN TYPE A	50.00	S.Y.	\$3.00	\$150.00		50.00	\$150.00	0.00	\$0.00	50.00	\$150.00	100.0%
TYPE "A" CONCRETE CURB & GUTTER	32.00	L.F.	\$35.00	\$1,120.00		32.70	\$1,144.50	0.00	\$0.00	32.70	\$1,144.50	102.2%
5 INCH CONCRETE SIDEWALK	4,150.00	S.F.	\$7.50	\$31,125.00		2,309.80	\$17,323.50	2,000.00	\$15,000.00	4,309.80	\$32,323.50	103.9%
7 INCH CONCRETE SIDEWALK & DRIVE	350.00	S.F.	\$10.00	\$3,500.00		169.40	\$1,694.00	0.00	\$0.00	169.40	\$1,694.00	48.4%
CURB RAMP DETECTABLE WARNING FIELDS	28.00	S.F.	\$5.00	\$140.00		16.00	\$80.00	0.00	\$0.00	16.00	\$80.00	57.1%
	TYPE OF WORK  NTS 10171-403-172 (WHITNEY WAY)  TRAFFIC CONTROL  ROOT CUTTING - SIDEWALK  MOBILIZATION  CLEAR STONE  TOPSOIL  SAWCUT CONCRETE PAVEMENT, FULL DEPTH  REMOVE CONCRETE SIDEWALK AND DRIVE  CLEARING  GRUBBING  ADJUST SEWER ACCESS STRUCTURE  TERRACE SEEDING  CONSTRUCTION ENTRANCE  SILT SOCK (8 INCH) - COMPLETE  INLET PROTECTION, TYPE D - COMPLETE  EROSION MATTING, CLASS I, URBAN TYPE A  TYPE "A" CONCRETE SIDEWALK  7 INCH CONCRETE SIDEWALK & DRIVE  CURB RAMP DETECTABLE WARNING	TYPE OF WORK CUANTITIES  NTS 10171-403-172 (WHITNEY WAY)  TRAFFIC CONTROL 0.60  ROOT CUTTING - SIDEWALK 0.00  MOBILIZATION 0.40  CLEAR STONE 0.00  TOPSOIL 50.00  SAWCUT CONCRETE PAVEMENT, FULL DEPTH 16.00  REMOVE CONCRETE CURB & GUTTER 32.00  REMOVE CONCRETE SIDEWALK AND DRIVE 2,800.00  CLEARING 0.00  GRUBBING 0.00  ADJUST SEWER ACCESS STRUCTURE 1.00  TERRACE SEEDING 50.00  CONSTRUCTION ENTRANCE 0.00  SILT SOCK (8 INCH) - COMPLETE 110.00  INLET PROTECTION, TYPE D - COMPLETE EROSION MATTING, CLASS I, URBAN TYPE A 50.00  TYPE "A" CONCRETE SIDEWALK 4,150.00  5 INCH CONCRETE SIDEWALK 8  DRIVE CURB RAMP DETECTABLE WARNING 28.00	TYPE OF WORK    STIMATED QUANTITIES   UNITS	TYPE OF WORK QUANTITIES UNITS UNITS PRICE BID  NTS 10171-403-172 (WHITNEY WAY)  TRAFFIC CONTROL 0.60 LUMP SUM \$5,000.00  ROOT CUTTING - SIDEWALK 0.00 L.F. \$10.00  MOBILIZATION 0.40 LUMP SUM \$10,000.00  CLEAR STONE 0.00 TON \$15.00  TOPSOIL 50.00 S.Y. \$8.00  SAWCUT CONCRETE PAVEMENT, FULL DEPTH 16.00 L.F. \$3.00  REMOVE CONCRETE CURB & GUTTER 32.00 L.F. \$5.00  REMOVE CONCRETE SIDEWALK AND DRIVE 0.00 I.D. \$10.00  GRUBBING 0.00 I.D. \$10.00  GRUBBING 0.00 I.D. \$10.00  TERRACE SEEDING 50.00 S.Y. \$3.00  CONSTRUCTION ENTRANCE 0.00 EACH \$500.00  SILT SOCK (8 INCH) - COMPLETE 110.00 L.F. \$5.00  INLET PROTECTION, TYPE D - COMPLETE EROSION MATTING, CLASS I, URBAN TYPE A  TYPE "A" CONCRETE SIDEWALK 4,150.00 S.F. \$7.50  5 INCH CONCRETE SIDEWALK & 350.00  S.F. \$10.00  S.F. \$35.00  5 INCH CONCRETE SIDEWALK & 4,150.00 S.F. \$7.50  TINCH CONCRETE SIDEWALK & 350.00 S.F. \$10.00  TINCH CONCRETE SIDEWALK & 4,150.00 S.F. \$7.50  TINCH CONCRETE SIDEWALK & 350.00 S.F. \$10.00  CURB RAMP DETECTABLE WARNING 28.00 S.F. \$5.00	TYPE OF WORK QUANTITIES UNITS UNITS PRICE CONTRACT DOLLARS  NTS 10171-403-172 (WHITNEY WAY)  TRAFFIC CONTROL 0.60 LUMP SUM \$5,000.00 \$3,000.00  ROOT CUTTING - SIDEWALK 0.00 L.F. \$10.00 \$4,000.00  CLEAR STONE 0.00 TON \$15.00 \$0.00  TOPSOIL 50.00 S.Y. \$8.00 \$400.00  SAWCUT CONCRETE PAVEMENT, FULL 16.00 L.F. \$3.00 \$480.00  REMOVE CONCRETE CURB & GUTTER 32.00 L.F. \$5.00 \$160.00  REMOVE CONCRETE SIDEWALK AND DRIVE CLEARING 0.00 I.D. \$10.00 \$0.00  GRUBBING 0.00 I.D. \$10.00 \$0.00  ADJUST SEWER ACCESS STRUCTURE 1.00 EACH \$350.00 \$350.00  TERRACE SEEDING 50.00 S.Y. \$3.00 \$150.00  CONSTRUCTION ENTRANCE 0.00 EACH \$500.00 \$0.00  SILT SOCK (8 INCH) - COMPLETE 110.00 L.F. \$5.00 \$550.00  INLET PROTECTION, TYPE D - COMPLETE 110.00 L.F. \$5.00 \$300.00  INLET PROTECTION, TYPE D - COMPLETE 110.00 L.F. \$5.00 \$550.00  INLET PROTECTION, TYPE D - COMPLETE 110.00 L.F. \$5.00 \$550.00  INLET PROTECTION, TYPE D - COMPLETE 110.00 L.F. \$5.00 \$550.00  INLET PROTECTION, TYPE D - COMPLETE 110.00 L.F. \$5.00 \$550.00  INLET PROTECTION, TYPE D - COMPLETE 110.00 L.F. \$5.00 \$550.00  INLET PROTECTION, TYPE D - COMPLETE 110.00 L.F. \$5.00 \$550.00  INLET PROTECTION, TYPE D - 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DOLLARS APPL EXTENSION  NTS 10171-403-172 (WHITNEY WAY)  TRAFFIC CONTROL 0.60 LUMP SUM \$5,000.00 \$3,000.00 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$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 \$0.00	TYPE OF WORK	TYPE OF WORK	TYPE OF WORK   SIMMATED   UNITS   UNITS   UNITS   CONTRACT   CO.O.   CONTRACT   CO.O.   CONTRACT   CO.O.   CONTRACT   CONTRACT   CO.O.   CO.O.	TYPE OF WORK 0UNITIES UNITS UNITS PREVIOURLY STORM SETENSION UNITS PREVIOURLY SETENSION UNITS PREVIOUR

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

C.P.R., INC.
NEW SIDEWALK INSTALLATION 2016
CONTRACT NO. 7644

CONTR	ACT NO. 7644						_				*****		_
PAYME	NT NO. 2	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
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$150.00	\$1,500.00		10.00	\$1,500.00	0.00	\$0.00	10.00	\$1,500.00	100.0%
40251	ASHPALT MATERIAL FOR CURB FRONT FILL	15.00	L.F.	\$10.00	\$150.00		16.00	\$160.00	0.00	\$0.00	16.00	\$160.00	106.7%
90001	SHRUB REMOVAL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
	SUBTOTALS				\$49,943.00			\$22,739.20		\$26,348.00		\$49,087.20	98.3%
ACCOU	NTS 11300-403-170 (DRAKE)												
10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$5,000.00	\$1,000.00		0.00	\$0.00	0.20	\$1,000.00	0.20	\$1,000.00	100.0%
10802	ROOT CUTTING - SIDEWALK	150.00	L.F.	\$10.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	0.30	LUMP SUM	\$10,000.00	\$3,000.00		0.00	\$0.00	0.30	\$3,000.00	0.30	\$3,000.00	100.0%
20217	CLEAR STONE	25.00	TON	\$15.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	350.00	S.Y.	\$8.00	\$2,800.00		511.25	\$4,090.00	100.00	\$800.00	611.25	\$4,890.00	174.6%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	0.00	L.F.	\$3.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20322	REMOVE CONCRETE CURB & GUTTER	0.00	L.F.	\$5.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	0.00	S.F.	\$1.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20401	CLEARING	260.00	I.D.	\$10.00	\$2,600.00		0.00	\$0.00	298.00	\$2,980.00	298.00	\$2,980.00	114.6%
20403	GRUBBING	260.00	I.D.	\$10.00	\$2,600.00		0.00	\$0.00	298.00	\$2,980.00	298.00	\$2,980.00	114.6%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
20701	TERRACE SEEDING	350.00	S.Y.	\$3.00	\$1,050.00		359.37	\$1,078.11	0.00	\$0.00	359.37	\$1,078.11	102.7%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8 INCH) - COMPLETE	200.00	L.F.	\$5.00	\$1,000.00		0.00	\$0.00	195.00	\$975.00	195.00	\$975.00	97.5%
21041	INLET PROTECTION, TYPE D - COMPLETE	5.00	EACH	\$50.00	\$250.00		5.00	\$250.00	0.00	\$0.00	5.00	\$250.00	100.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	350.00	S.Y.	\$3.00	\$1,050.00		359.37	\$1,078.11	0.00	\$0.00	359.37	\$1,078.11	102.7%
30201	TYPE "A" CONCRETE CURB & GUTTER	0.00	L.F.	\$35.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!

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

C.P.R., INC.
NEW SIDEWALK INSTALLATION 2016
CONTRACT NO. 7644

CONTR	ACT NO. 7644										*****		
PAYME	NT NO. 2	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
30301	5 INCH CONCRETE SIDEWALK	4,600.00	S.F.	\$7.50	\$34,500.00		0.00	\$0.00	4,633.55	\$34,751.63	4,633.55	\$34,751.63	100.7%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	0.00	S.F.	\$10.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
30340	CURB RAMP DETECTABLE WARNING FIELDS	0.00	S.F.	\$5.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
40231	ASPHALT DRIVE & TERRACE	0.00	S.Y.	\$150.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
40251	ASHPALT MATERIAL FOR CURB FRONT FILL	0.00	L.F.	\$10.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
90001	SHRUB REMOVAL	0.00	LUMP SUM	\$500.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
	SUBTOTALS			:	\$52,575.00		' :	\$6,496.22	:	\$46,836.63		\$53,332.85	101.4%
۸۵۵۵۱۱	NTS 11300-403-170 (VAN DEUSEN)						ĺ						ĺ
A0000	110 11300-403-170 (VAIN DEGGEN)	_											
10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$5,000.00	\$1,000.00		0.00	\$0.00	0.20	\$1,000.00	0.20	\$1,000.00	100.0%
10802	ROOT CUTTING - SIDEWALK	0.00	L.F.	\$10.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
10911	MOBILIZATION	0.30	LUMP SUM	\$10,000.00	\$3,000.00		0.00	\$0.00	0.30	\$3,000.00	0.30	\$3,000.00	100.0%
20217	CLEAR STONE	0.00	TON	\$15.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20221	TOPSOIL	175.00	S.Y.	\$8.00	\$1,400.00		200.00	\$1,600.00	0.00	\$0.00	200.00	\$1,600.00	114.3%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	0.00	L.F.	\$3.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20322	REMOVE CONCRETE CURB & GUTTER	0.00	L.F.	\$5.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	25.00	S.F.	\$1.00	\$25.00		0.00	\$0.00	107.03	\$107.03	107.03	\$107.03	428.1%
20401	CLEARING	0.00	I.D.	\$10.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20403	GRUBBING	0.00	I.D.	\$10.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20501	ADJUST SEWER ACCESS STRUCTURE	0.00	EACH	\$350.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
20701	TERRACE SEEDING	175.00	S.Y.	\$3.00	\$525.00		200.00	\$600.00	0.00	\$0.00	200.00	\$600.00	114.3%
21011	CONSTRUCTION ENTRANCE	0.00	EACH	\$500.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
21017	SILT SOCK (8 INCH) - COMPLETE	0.00	L.F.	\$5.00	\$0.00		0.00	\$0.00	20.00	\$100.00	20.00	\$100.00	#DIV/0!

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

C.P.R., INC.
NEW SIDEWALK INSTALLATION 2016
CONTRACT NO. 7644

	ACT NO. 7644 NT NO. 2	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
21041	INLET PROTECTION, TYPE D - COMPLETE	1.00	EACH	\$50.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	175.00	S.Y.	\$3.00	\$525.00		200.00	\$600.00	0.00	\$0.00	200.00	\$600.00	114.3%
30201	TYPE "A" CONCRETE CURB & GUTTER	0.00	L.F.	\$35.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
30301	5 INCH CONCRETE SIDEWALK	2,800.00	S.F.	\$7.50	\$21,000.00		58.33	\$437.48	2,830.00	\$21,225.00	2,888.33	\$21,662.48	103.2%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	25.00	S.F.	\$10.00	\$250.00		0.00	\$0.00	27.03	\$270.30	27.03	\$270.30	108.1%
30340	CURB RAMP DETECTABLE WARNING FIELDS	0.00	S.F.	\$5.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
40231	ASPHALT DRIVE & TERRACE	0.00	S.Y.	\$150.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
40251	ASHPALT MATERIAL FOR CURB FRONT FILL	0.00	L.F.	\$10.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
90001	SHRUB REMOVAL	0.00	LUMP SUM	\$500.00	\$0.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
	SUBTOTALS			•	\$27,775.00		•	\$3,237.48	•	\$25,702.33	•	\$28,939.81	104.2%
ACCOU	NT NO. 91100001-54255-00000 (ANDERSO	N)											
20221	TOPSOIL	50.00	S.Y.	\$8.00	\$400.00		60.00	\$480.00	0.00	\$0.00	60.00	\$480.00	120.0%
20504	ADJUST VALVE CASTING	2.00	EACH	\$100.00	\$200.00		2.00	\$200.00	0.00	\$0.00	2.00	\$200.00	
20701	TERRACE SEEDING											Ψ200.00	100.0%
	TERRITOR GEEDING	50.00	S.Y.	\$3.00	\$150.00		60.00	\$180.00	0.00	\$0.00	60.00	\$180.00	100.0% 120.0%
21041	INLET PROTECTION, TYPE D - COMPLETE	50.00 3.00	S.Y. EACH	\$3.00 \$50.00	\$150.00 \$150.00		60.00 4.00	\$180.00 \$200.00	0.00	\$0.00 \$0.00	60.00 4.00		
	INLET PROTECTION, TYPE D -							·		·		\$180.00	120.0%
21041 21061 30301	INLET PROTECTION, TYPE D - COMPLETE EROSION MATTING, CLASS I, URBAN	3.00	EACH	\$50.00	\$150.00		4.00	\$200.00	0.00	\$0.00	4.00	\$180.00 \$200.00	120.0% 133.3%
21061	INLET PROTECTION, TYPE D - COMPLETE EROSION MATTING, CLASS I, URBAN TYPE A	3.00 50.00 400.00	EACH S.Y.	\$50.00 \$3.00	\$150.00 \$150.00		4.00 60.00	\$200.00 \$180.00	0.00	\$0.00 \$0.00	4.00 60.00	\$180.00 \$200.00 \$180.00	120.0% 133.3% 120.0%
21061 30301	INLET PROTECTION, TYPE D - COMPLETE EROSION MATTING, CLASS I, URBAN TYPE A 5 INCH CONCRETE SIDEWALK	3.00 50.00 400.00	EACH S.Y. S.F.	\$50.00 \$3.00 \$7.50	\$150.00 \$150.00 \$3,000.00		4.00 60.00 407.50	\$200.00 \$180.00 \$3,056.25	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00	4.00 60.00 407.50	\$180.00 \$200.00 \$180.00 \$3,056.25	120.0% 133.3% 120.0% 101.9%