

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

Project Manager: JOHN FAHRNEY

Page 1 of 9

Project: RESURFACING 2017 - CURB & GUTTER AND CASTINGS

Contract Number: 7795

Payment Number: 10

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	<u>1,134,643.01</u>
LESS RETAINAGE:	<u>29,359.21</u>
SUBTOTAL:	<u>1,105,283.80</u>
LESS PREVIOUS PAYMENTS:	<u>1,105,076.90</u>
CURRENT PAYMENT DUE:	<u>\$ 206.90</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.

Raymond P. Catell
CONTRACTOR: **RAYMOND P. CATTELL, INC.**

2-22-2018
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.

Steve [Signature]
INSPECTOR

2/22/2018
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: update quantities
TO: LAST 1/11/18

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

THIS 2/22/18

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"

RAYMOND P. CATTELL, INC.
 RESURFACING 2017 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 7795
 PAYMENT NO. 10

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
11369-402-170 Pulverize, Pave & Castings													
10701	TRAFFIC CONTROL	0.88	LUMP SUM	\$25,000.00	\$22,000.00		0.00	\$0.00	0.88	\$22,000.00	0.88	\$22,000.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	18.00	DAYS	\$25.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	26.00	DAYS	\$70.00	\$1,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10801	ROOT CUTTING - CURB & GUTTER	200.00	LF	\$5.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	0.88	LS	\$27,500.00	\$24,200.00		0.00	\$0.00	0.88	\$24,200.00	0.88	\$24,200.00	100.0%
20101	EXCAVATION CUT	50.00	CY	\$17.50	\$875.00		0.00	\$0.00	6.10	\$106.75	6.10	\$106.75	12.2%
20322	REMOVE CONCRETE CURB AND GUTTER	100.00	LF	\$4.00	\$400.00		0.00	\$0.00	66.20	\$264.80	66.20	\$264.80	66.2%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	100.00	SF	\$1.50	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30122	EPOXY COATED BAR STEEL REINFORCING - 1/2"	200.00	LF	\$1.50	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	100.00	LF	\$15.70	\$1,570.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30209	SPECIAL WATERWAY	300.00	SF	\$8.00	\$2,400.00		0.80	\$6.40	88.00	\$704.00	88.80	\$710.40	29.6%
30301	5 INCH THICK CONCRETE SIDEWALK	100.00	SF	\$4.70	\$470.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH THICK CONCRETE SIDEWALK AND DRIVE	100.00	SF	\$5.80	\$580.00		0.00	\$0.00	84.00	\$487.20	84.00	\$487.20	84.0%
30330	PROFILE SAW CUT	50.00	LF	\$25.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	304.00	SF	\$5.00	\$1,520.00		(4.00)	(\$20.00)	268.00	\$1,340.00	264.00	\$1,320.00	86.8%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	50.00	TON	\$15.00	\$750.00		(0.10)	(\$1.50)	2.50	\$37.50	2.40	\$36.00	4.8%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	750.00	LF	\$4.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40308	RAMPING SAS	1.00	EA	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	4,622.00	LF	\$42.00	\$194,124.00		(30.00)	(\$1,260.00)	4,846.50	\$203,553.00	4,816.50	\$202,293.00	104.2%
40391	REMOVE AND REPLACE 5 INCH THICK CONCRETE SIDEWALK - RESURFACING	1,665.00	SF	\$8.75	\$14,568.75		129.20	\$1,130.50	2,102.40	\$18,396.00	2,231.60	\$19,526.50	134.0%
40392	REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	6,338.00	SF	\$9.00	\$57,042.00		96.00	\$864.00	6,269.20	\$56,422.80	6,365.20	\$57,286.80	100.4%
SUBTOTALS					\$328,769.75			\$719.40		\$327,512.05		\$328,231.45	99.84%

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

RAYMOND P. CATTELL, INC.
 RESURFACING 2017 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 7795
 PAYMENT NO. 10

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
11369-402-174 Rebuild/new inlets and leads													
20221	TOPSOIL	130.00	SY	\$4.00	\$520.00		0.00	\$0.00	100.00	\$400.00	100.00	\$400.00	76.9%
20701	TERRACE SEEDING	130.00	SY	\$2.00	\$260.00		0.00	\$0.00	100.00	\$200.00	100.00	\$200.00	76.9%
21013	STREET SWEEPING	0.80	LS	\$2,500.00	\$2,000.00		0.00	\$0.00	0.80	\$2,000.00	0.80	\$2,000.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE	200.00	LF	\$5.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21031	INLET PROTECTION, TYPE C - COMPLETE	48.00	EA	\$50.00	\$2,400.00		0.00	\$0.00	15.00	\$750.00	15.00	\$750.00	31.3%
21041	INLET PROTECTION, TYPE D - COMPLETE	24.00	EA	\$100.00	\$2,400.00		0.00	\$0.00	6.00	\$600.00	6.00	\$600.00	25.0%
21063	EROSION MATTING, CLASS 1, TYPE A - ORGANIC	130.00	SY	\$2.40	\$312.00		0.00	\$0.00	100.00	\$240.00	100.00	\$240.00	76.9%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - STORM	1.00	EA	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
40363	ADJUST CATCHBASIN CASTING, RESURFACING	1.00	EA	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	3.00	EA	\$300.00	\$900.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	66.7%
40365	ADJUST INLET CASTING, "TUB" TYPE, RESURFACING	1.00	EA	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
40366	REBUILD INLET - RESURFACING	16.00	EA	\$1,500.00	\$24,000.00		0.00	\$0.00	7.00	\$10,500.00	7.00	\$10,500.00	43.8%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	1.00	EA	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	80.00	LF	\$50.00	\$4,000.00		0.00	\$0.00	68.00	\$3,400.00	68.00	\$3,400.00	85.0%
50432	12 INCH TYPE II STORM SEWER PIPE	582.00	LF	\$48.00	\$27,936.00		0.00	\$0.00	572.00	\$27,456.00	572.00	\$27,456.00	98.3%
50741	TYPE H INLET	24.00	EA	\$2,000.00	\$48,000.00		0.00	\$0.00	23.00	\$46,000.00	23.00	\$46,000.00	95.8%
50768	TERRACE INLET TYPE 3	6.00	EA	\$4,000.00	\$24,000.00		0.00	\$0.00	6.00	\$24,000.00	6.00	\$24,000.00	100.0%
SUBTOTALS					\$140,478.00			\$0.00		\$117,196.00		\$117,196.00	83.43%
11369-84-174 Large pipe and large SASs													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	0.80	LS	\$25,000.00	\$20,000.00		0.00	\$0.00	0.80	\$20,000.00	0.80	\$20,000.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	0.80	LS	\$27,500.00	\$22,000.00		0.00	\$0.00	0.80	\$22,000.00	0.80	\$22,000.00	100.0%
20205	SELECT FILL	40.00	CY	\$10.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	1,400.00	SY	\$4.00	\$5,600.00		8.00	\$32.00	2,177.00	\$8,708.00	2,185.00	\$8,740.00	156.1%

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

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20701	TERRACE SEEDING	1,400.00	SY	\$2.00	\$2,800.00		8.00	\$16.00	2,177.00	\$4,354.00	2,185.00	\$4,370.00	156.1%
21063	EROSION MATTING, CLASS 1, TYPE A - ORGANIC	1,400.00	SY	\$2.40	\$3,360.00		8.00	\$19.20	2,177.00	\$5,224.80	2,185.00	\$5,244.00	156.1%
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EA	\$500.00	\$1,500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	33.3%
20312	REMOVE CATCHBASIN	3.00	EA	\$500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20313	REMOVE INLET	13.00	EA	\$300.00	\$3,900.00		0.00	\$0.00	12.00	\$3,600.00	12.00	\$3,600.00	92.3%
20314	REMOVE PIPE	346.00	LF	\$10.00	\$3,460.00		0.00	\$0.00	385.00	\$3,850.00	385.00	\$3,850.00	111.3%
20321	REMOVE CONCRETE PAVEMENT	32.00	SY	\$25.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUG	3.00	EA	\$500.00	\$1,500.00		0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	100.0%
20402	CLEARING	3.60	STA	\$650.00	\$2,340.00		0.00	\$0.00	3.60	\$2,340.00	3.60	\$2,340.00	100.0%
20407	GRUBBING	3.60	STA	\$650.00	\$2,340.00		0.00	\$0.00	3.60	\$2,340.00	3.60	\$2,340.00	100.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	485.00	LF	\$42.00	\$20,370.00		30.00	\$1,260.00	485.00	\$20,370.00	515.00	\$21,630.00	106.2%
40391	REMOVE AND REPLACE 5 INCH THICK CONCRETE SIDEWALK - RESURFACING	200.00	SF	\$8.75	\$1,750.00		0.00	\$0.00	400.00	\$3,500.00	400.00	\$3,500.00	200.0%
50211	SELECT BACKFILL FOR STORM SEWER	2,949.00	TF	\$1.00	\$2,949.00		0.00	\$0.00	2,791.00	\$2,791.00	2,791.00	\$2,791.00	94.6%
50225	UTILITY TRENCH PATCH TYPE III	600.00	TF	\$30.00	\$18,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50227	UTILITY TRENCH PATCH TYPE IV	1,757.00	TF	\$7.00	\$12,299.00		0.00	\$0.00	2,060.00	\$14,420.00	2,060.00	\$14,420.00	117.2%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	191.00	LF	\$61.00	\$11,651.00		0.00	\$0.00	196.00	\$11,956.00	196.00	\$11,956.00	102.6%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	23.00	LF	\$75.00	\$1,725.00		0.00	\$0.00	24.00	\$1,800.00	24.00	\$1,800.00	104.3%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	138.00	LF	\$80.00	\$11,040.00		0.00	\$0.00	138.00	\$11,040.00	138.00	\$11,040.00	100.0%
50419	19INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	19.00	LF	\$80.00	\$1,520.00		0.00	\$0.00	16.00	\$1,280.00	16.00	\$1,280.00	84.2%
50433	15 INCH TYPE II STORM SEWER PIPE	207.00	LF	\$50.00	\$10,350.00		0.00	\$0.00	204.00	\$10,200.00	204.00	\$10,200.00	98.6%
50434	18 INCH TYPE II STORM SEWER PIPE	1,216.00	LF	\$52.00	\$63,232.00		0.00	\$0.00	1,207.00	\$62,764.00	1,207.00	\$62,764.00	99.3%
50437	30 INCH TYPE II STORM SEWER PIPE	502.00	LF	\$75.00	\$37,650.00		0.00	\$0.00	461.00	\$34,575.00	461.00	\$34,575.00	91.8%
50467	30 INCH RCP AE	1.00	EA	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%

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

RAYMOND P. CATTELL, INC.
 RESURFACING 2017 - CURB & GUTTER AND CASTINGS
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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
50499	CONCRETE COLLAR	5.00	EA	\$500.00	\$2,500.00		0.00	\$0.00	7.00	\$3,500.00	7.00	\$3,500.00	140.0%
50607	30 INCH RCP AE GATE	1.00	EA	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
50723	3' X 3' STORM SAS	11.00	EA	\$3,500.00	\$38,500.00		0.00	\$0.00	9.00	\$31,500.00	9.00	\$31,500.00	81.8%
50724	4' X 4' STORM SAS	3.00	EA	\$4,000.00	\$12,000.00		0.00	\$0.00	2.00	\$8,000.00	2.00	\$8,000.00	66.7%
50792	STORM SEWER TAP	2.00	EA	\$600.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (STORM)	12.00	EA	\$600.00	\$7,200.00		0.00	\$0.00	14.00	\$8,400.00	14.00	\$8,400.00	116.7%
50802	CONCRETE SUPPORTS	1.00	EA	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STORM SAS SPECIAL	2.00	EA	\$4,500.00	\$9,000.00		0.00	\$0.00	2.00	\$9,000.00	2.00	\$9,000.00	100.0%
90031	GREENTREE LANDFILL ACCESS ROAD	1.00	LS	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
90032	CLAY PLUG	2.00	EA	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
90033	STORM SEWER TAP (PRIVATE)	2.00	EA	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
SUBTOTALS					\$345,886.00			\$1,327.20		\$319,462.80		\$320,790.00	92.74%
83252-54410 Sanitary													
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - SANITARY	35.00	EA	\$400.00	\$14,000.00		0.00	\$0.00	30.00	\$12,000.00	30.00	\$12,000.00	85.7%
86100-54410 Water													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	85.00	EA	\$300.00	\$25,500.00		0.00	\$0.00	69.00	\$20,700.00	69.00	\$20,700.00	81.2%
40368	ADJUST VALVE CASTING, METHOD #2 - RESURFACING	1.00	EA	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EA	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$26,050.00		\$0.00			\$20,700.00		\$20,700.00	79.46%
11561-402-170 Pulverize, Pave & Castings (McKenna Blvd)													
10701	TRAFFIC CONTROL	0.06	LUMP SUM	\$25,000.00	\$1,500.00		0.00	\$0.00	0.06	\$1,500.00	0.06	\$1,500.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	5.00	DAYS	\$25.00	\$125.00		(2.00)	(\$50.00)	30.00	\$750.00	28.00	\$700.00	560.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$70.00	\$490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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10911	MOBILIZATION	0.06	LS	\$27,500.00	\$1,650.00		0.00	\$0.00	0.06	\$1,650.00	0.06	\$1,650.00	100.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	32.00	SF	\$5.00	\$160.00		0.00	\$0.00	32.00	\$160.00	32.00	\$160.00	100.0%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - STORM	2.00	EA	\$400.00	\$800.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	100.0%
40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	3.00	EA	\$300.00	\$900.00		0.00	\$0.00	3.00	\$900.00	3.00	\$900.00	100.0%
40366	REBUILD INLET - RESURFACING	1.00	EA	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	714.00	LF	\$42.00	\$29,988.00		0.00	\$0.00	710.00	\$29,820.00	710.00	\$29,820.00	99.4%
40392	REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	364.00	SF	\$9.00	\$3,276.00		7.20	\$64.80	364.00	\$3,276.00	371.20	\$3,340.80	102.0%
SUBTOTALS					\$40,389.00			\$14.80		\$40,356.00		\$40,370.80	99.95%

11561-402-200 Mill & Pave (McKenna Blvd)

10701	TRAFFIC CONTROL	0.06	LUMP SUM	\$25,000.00	\$1,500.00		0.00	\$0.00	0.06	\$1,500.00	0.06	\$1,500.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	5.00	DAYS	\$25.00	\$125.00		2.00	\$50.00	30.00	\$750.00	32.00	\$800.00	640.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$70.00	\$490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	0.06	LS	\$27,500.00	\$1,650.00		0.00	\$0.00	0.06	\$1,650.00	0.06	\$1,650.00	100.0%
20101	EXCAVATION CUT	520.00	CY	\$17.50	\$9,100.00		0.10	\$1.75	543.00	\$9,502.50	543.10	\$9,504.25	104.4%
20221	TOPSOIL	465.00	SY	\$4.00	\$1,860.00		0.00	\$0.00	437.30	\$1,749.20	437.30	\$1,749.20	94.0%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	725.00	LF	\$2.00	\$1,450.00		0.00	\$0.00	612.00	\$1,224.00	612.00	\$1,224.00	84.4%
20322	REMOVE CONCRETE CURB AND GUTTER	600.00	LF	\$4.00	\$2,400.00		0.00	\$0.00	606.00	\$2,424.00	606.00	\$2,424.00	101.0%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	1,365.00	SF	\$1.50	\$2,047.50		0.00	\$0.00	70.00	\$105.00	70.00	\$105.00	5.1%
20701	TERRACE SEEDING	465.00	SY	\$2.00	\$930.00		0.00	\$0.00	437.30	\$874.60	437.30	\$874.60	94.0%
21063	EROSION MATTING, CLASS 1, TYPE A - ORGANIC	465.00	SY	\$2.40	\$1,116.00		0.00	\$0.00	437.30	\$1,049.52	437.30	\$1,049.52	94.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	620.00	LF	\$15.70	\$9,734.00		0.00	\$0.00	596.50	\$9,365.05	596.50	\$9,365.05	96.2%
30203	TYPE "E" CONCRETE CURB & GUTTER	120.00	LF	\$30.00	\$3,600.00		0.00	\$0.00	88.90	\$2,667.00	88.90	\$2,667.00	74.1%
30301	5 INCH THICK CONCRETE SIDEWALK	490.00	SF	\$4.70	\$2,303.00		0.00	\$0.00	203.00	\$954.10	203.00	\$954.10	41.4%

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

RAYMOND P. CATTELL, INC.
 RESURFACING 2017 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 7795
 PAYMENT NO. 10

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
30302	7 INCH THICK CONCRETE SIDEWALK AND DRIVE	530.00	SF	\$5.80	\$3,074.00		0.00	\$0.00	179.30	\$1,039.94	179.30	\$1,039.94	33.8%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	115.00	SF	\$10.00	\$1,150.00		0.00	\$0.00	103.50	\$1,035.00	103.50	\$1,035.00	90.0%
30330	PROFILE SAW CUT	25.00	LF	\$25.00	\$625.00		0.00	\$0.00	24.50	\$612.50	24.50	\$612.50	98.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	112.00	SF	\$5.00	\$560.00		0.00	\$0.00	68.00	\$340.00	68.00	\$340.00	60.7%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	550.00	TON	\$15.00	\$8,250.00		(17.05)	(\$255.75)	591.96	\$8,879.40	574.91	\$8,623.65	104.5%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	750.00	LF	\$4.00	\$3,000.00		0.50	\$2.00	654.00	\$2,616.00	654.50	\$2,618.00	87.3%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - STORM	1.00	EA	\$400.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	3.00	EA	\$300.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	708.00	LF	\$42.00	\$29,736.00		0.00	\$0.00	633.20	\$26,594.40	633.20	\$26,594.40	89.4%
40392	REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	841.00	SF	\$9.00	\$7,569.00		(0.50)	(\$4.50)	2,007.10	\$18,063.90	2,006.60	\$18,059.40	238.6%
SUBTOTALS					\$93,569.50			(\$206.50)	\$92,996.11		\$92,789.61	99.17%	
11561-402-174 Street Storm (McKenna Blvd)													
21013	STREET SWEEPING	0.20	LS	\$2,500.00	\$500.00		0.00	\$0.00	0.20	\$500.00	0.20	\$500.00	100.0%
21031	INLET PROTECTION, TYPE C - COMPLETE	9.00	EA	\$50.00	\$450.00		0.00	\$0.00	8.00	\$400.00	8.00	\$400.00	88.9%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	50.00	LF	\$42.00	\$2,100.00		0.00	\$0.00	50.00	\$2,100.00	50.00	\$2,100.00	100.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	19.00	LF	\$50.00	\$950.00		0.00	\$0.00	12.00	\$600.00	12.00	\$600.00	63.2%
50741	TYPE H INLET	3.00	EA	\$2,000.00	\$6,000.00		0.00	\$0.00	3.00	\$6,000.00	3.00	\$6,000.00	100.0%
SUBTOTALS					\$10,000.00			\$0.00	\$9,600.00		\$9,600.00	96.00%	
11561-84-174 Storm (McKenna)													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	0.20	LS	\$25,000.00	\$5,000.00		0.00	\$0.00	0.20	\$5,000.00	0.20	\$5,000.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	0.20	LS	\$27,500.00	\$5,500.00		0.00	\$0.00	0.20	\$5,500.00	0.20	\$5,500.00	100.0%
20313	REMOVE INLET	1.00	EA	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%

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

RAYMOND P. CATTELL, INC.
 RESURFACING 2017 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 7795
 PAYMENT NO. 10

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
50211	SELECT BACKFILL FOR STORM SEWER	1,200.00	TF	\$1.00	\$1,200.00		0.00	\$0.00	1,175.00	\$1,175.00	1,175.00	\$1,175.00	97.9%
50225	UTILITY TRENCH PATCH TYPE III	900.00	TF	\$30.00	\$27,000.00		(25.00)	(\$750.00)	900.00	\$27,000.00	875.00	\$26,250.00	97.2%
50227	UTILITY TRENCH PATCH TYPE IV	300.00	TF	\$7.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	1,181.00	LF	\$61.00	\$72,041.00		19.00	\$1,159.00	1,170.00	\$71,370.00	1,189.00	\$72,529.00	100.7%
50723	3' X 3' STORM SAS	5.00	EA	\$3,500.00	\$17,500.00		0.00	\$0.00	6.00	\$21,000.00	6.00	\$21,000.00	120.0%
50792	STORM SEWER TAP	1.00	EA	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
50801	UTILITY LINE OPENING (STORM)	3.00	EA	\$600.00	\$1,800.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	33.3%
90030	STORM SAS SPECIAL	1.00	EA	\$4,500.00	\$4,500.00		0.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	100.0%
SUBTOTALS					\$137,541.00			\$409.00		\$137,045.00		\$137,454.00	99.94%
11561-402-176 TE (McKenna Blvd)													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	235.00	LF	\$4.60	\$1,081.00		0.00	\$0.00	210.00	\$966.00	210.00	\$966.00	89.4%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	590.00	LF	\$4.00	\$2,360.00		0.00	\$0.00	610.00	\$2,440.00	610.00	\$2,440.00	103.4%
60261	ELECTRICAL TRENCH	674.00	LF	\$6.00	\$4,044.00		0.00	\$0.00	673.00	\$4,038.00	673.00	\$4,038.00	99.9%
60407	CONSTRUCT LB-8 BASE	1.00	EA	\$975.00	\$975.00		0.00	\$0.00	2.00	\$1,950.00	2.00	\$1,950.00	200.0%
60411	CONSTRUCT TYPE "G" BASE	1.00	EA	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	5.00	EA	\$900.00	\$4,500.00		0.00	\$0.00	5.00	\$4,500.00	5.00	\$4,500.00	100.0%
90002	CONSTRUCT CONCRETE BASE OFFSET	1.00	EA	\$1,800.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$15,510.00			\$0.00		\$14,644.00		\$14,644.00	94.42%
85131-54810 Metro Bus													
90001	BUS PAD	540.00	SF	\$10.00	\$5,400.00		(281.70)	(\$2,817.00)	400.00	\$4,000.00	118.30	\$1,183.00	21.9%
CONTRACT TOTALS					\$1,157,593.25			(\$553.10)		\$1,095,511.96		\$1,094,958.86	94.6%
CHANGE ORDER #1, ACC'T NO. 11434-83-173 (WOODLAWN SANITARY SEWER) ** WORK CANCELLED PER DUNDEE **													
	- MOBILIZATION	1.00	LS	\$10,000.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- TRAFFIC CONTROL	1.00	LS	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- 4' DIA SANITARY SAS	1.00	EA	\$7,500.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

RAYMOND P. CATTELL, INC.
 RESURFACING 2017 - CURB & GUTTER AND CASTINGS
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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
- 10" PVC SANITARY SEWER PIPE		315.00	LF	\$148.00		\$46,620.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- LATERAL CONNECTION		1.00	EA	\$1,600.00		\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- REMOVE SAS		1.00	EA	\$1,000.00		\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- UTILITY TRENCH PATCH TYPE IV		315.00	LF	\$17.50		\$5,512.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #1 TOTAL						\$73,732.50		\$0.00		\$0.00		\$0.00	
CHANGE ORDER #2, ACC'T NO. 11369-84-174													
- TERRACE SEEDING (PRAIRIE SEED)		1,500.00	SY	\$1.25		\$1,875.00	8.00	\$10.00	1,509.00	\$1,886.25	1,517.00	\$1,896.25	101.1%
- TERRACE SEEDING (NO MOW FESCUE SEED)		1,200.00	SY	\$1.00		\$1,200.00	0.00	\$0.00	668.00	\$668.00	668.00	\$668.00	55.7%
CHANGE ORDER #2 TOTAL						\$3,075.00		\$10.00		\$2,554.25		\$2,564.25	
CHANGE ORDER #3, ACC'T NOS. BELOW:													
11561-402-200													
- INSTALL UNDERDRAIN (COMPLETE)		100.00	LF	\$60.00		\$6,000.00	0.00	\$0.00	96.00	\$5,760.00	96.00	\$5,760.00	96.0%
11561-84-174													
- ROCK EXCAVATION		35.00	CY	\$100.00		\$3,500.00	0.00	\$0.00	34.50	\$3,450.00	34.50	\$3,450.00	98.6%
- UTILITY LINE OPENING		7.00	EA	\$600.00		\$4,200.00	0.00	\$0.00	7.00	\$4,200.00	7.00	\$4,200.00	100.0%
SUBTOTAL						\$7,700.00		\$0.00		\$7,650.00		\$7,650.00	
CHANGE ORDER #3 TOTAL						\$13,700.00		\$0.00		\$13,410.00		\$13,410.00	
CHANGE ORDER #4, ACC'T NOS. BELOW:													
11561-402-170													
- ADJUST INLET CASTING, TYPE "H"		4.00	EA	\$300.00		\$1,200.00	0.00	\$0.00	4.00	\$1,200.00	4.00	\$1,200.00	100.0%
- REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED		145.00	LF	\$42.00		\$6,090.00	0.00	\$0.00	141.90	\$5,959.80	141.90	\$5,959.80	97.9%
- REBUILD INLET		1.00	EA	\$1,500.00		\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
- REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE		389.00	SF	\$9.00		\$3,501.00	0.00	\$0.00	388.90	\$3,500.10	388.90	\$3,500.10	100.0%
SUBTOTAL						\$12,291.00		\$0.00		\$12,159.90		\$12,159.90	
11561-402-200													
- REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE		300.00	SF	\$9.00		\$2,700.00	0.00	\$0.00	300.00	\$2,700.00	300.00	\$2,700.00	100.0%
11561-402-174													
- UTILITY TRENCH PATCH TYPE III		300.00	TF	\$30.00		\$9,000.00	25.00	\$750.00	270.00	\$8,100.00	295.00	\$8,850.00	98.3%
CHANGE ORDER #4 TOTAL						\$23,991.00		\$750.00		\$22,959.90		\$23,709.90	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$1,272,091.75		\$206.90		\$1,134,436.11		\$1,134,643.01	89.2%