



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](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Deputy City Engineer**  
Gregory T. Fries, P.E.  
**Deputy Division Manager**  
Kathleen M. Cryan  
**Principal Architect 2**  
Bryan Cooper, AIA  
**Principal Engineer 2**  
John S. Fahrney, P.E.  
Christopher J. Petykowski, P.E.  
Janet Schmidt, P.E.  
**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Mark D. Moder, P.E.  
James M. Wolfe, P.E.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: February 25, 2022  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Sidewalk Program 2020, Ald. District 4 & 8  
Contract Number: 8493  
Contractor: Raymond P. Cattell Inc.  
Substantial Date: 9/25/2020

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>	\$1,409,935.00
<i>(Based on Actual Units)</i>	\$1,177,876.62
<i>Net Change by Change Orders</i>	\$134,720.86 or 9.56%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,312,597.48

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 Alane Boutelle at 267-1197.

Sincerely,

---

John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

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

Project Manager: BILL MCGLYNN

Page 1 of 5

Project: ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL  
CONCRETE CURB & GUTTER WORK ORDERED (DISTRICTS 4 & 8) BY THE COMMON COUNCIL  
Contract Number: 8493 Payment Number: FINAL #10

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

TOTAL FROM PAGE: <u>5</u>	<u>1,312,597.48</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>1,312,597.48</u>
LESS PREVIOUS PAYMENTS:	<u>1,307,286.97</u>
CURRENT PAYMENT DUE:	<u>5,310.51</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.

\_\_\_\_\_  
CONTRACTOR: **RAYMOND P. CATTELL, INC.**

2/7/2022  
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.

\_\_\_\_\_  
INSPECTOR

2/7/22  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

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

NEIL SCHLOUGH TRUCKING  
\_\_\_\_\_  
\_\_\_\_\_

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

ACCOUNT NO. 12612-403-200  
 ACCOUNT NO. 12613-403-200  
 ACCOUNT NO. 12915-403-200

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

RAYMOND P. CATTELL, INC.  
 ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICTS 4 & 8) BY THE COMMON COUNCIL  
 CONTRACT NO. 8493  
 FINAL PAYMENT NO. 10

		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
<b>ACCOUNT NO. 12612-403-200</b>													
10802	ROOT CUTTING - SIDEWALK	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20101	EXCAVATION CUT	10.00	C.Y.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20218	CRUSHED STONE	15.00	TON	\$15.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	100.00	S.Y.	\$10.00	\$1,000.00		(21.74)	(\$217.40)	56.08	\$560.80	34.34	\$343.40	34.34%
20302	SAWCUT CONCRETE FULL DEPTH	50.00	L.F.	\$8.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	25.00	L.F.	\$6.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$5.00	\$500.00		(111.61)	(\$558.05)	176.57	\$882.85	64.96	\$324.80	64.96%
20327	REMOVE TREE GRATE	8.00	EACH	\$250.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20401	CLEARING	5.00	I.D.	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20406	GRUBBING	5.00	I.D.	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$550.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20502	ADJUST CATCH BASIN	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	100.00	S.Y.	\$5.00	\$500.00		(21.74)	(\$108.70)	56.08	\$280.40	34.34	\$171.70	34.34%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	100.00	S.Y.	\$5.00	\$500.00		(21.74)	(\$108.70)	56.08	\$280.40	34.34	\$171.70	34.34%
30101	#4 EPOXY COATED PAVEMENT TIE	5.00	EACH	\$10.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	250.00	S.F.	\$6.00	\$1,500.00		(83.60)	(\$501.60)	226.07	\$1,356.42	142.47	\$854.82	56.99%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$6.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30330	PROFILE SAWCUT	20.00	L.F.	\$30.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	320.00	S.F.	\$15.00	\$4,800.00		16.00	\$240.00	248.00	\$3,720.00	264.00	\$3,960.00	82.50%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	4.00	EACH	\$4,000.00	\$16,000.00		(4.00)	(\$16,000.00)	4.00	\$16,000.00	0.00	\$0.00	0.00%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	37,000.00	S.F.	\$17.50	\$647,500.00		(672.71)	(\$11,772.42)	35,865.10	\$627,639.25	35,192.39	\$615,866.83	95.11%

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

RAYMOND P. CATTELL, INC.  
 ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICTS 4 & 8) BY THE COMMON COUNCIL  
 CONTRACT NO. 8493  
 FINAL PAYMENT NO. 10

		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
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK & DRIVE - SIDEWALK REPLACEMENT PROGRAM	5,900.00	S.F.	\$18.00	\$106,200.00		0.01	\$0.18	5,738.24	\$103,288.32	5,738.25	\$103,288.50	97.26%
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	15.00	S.F.	\$100.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30504	REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK REPLACEMENT PROGRAM	100.00	S.F.	\$3.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	100.00	L.F.	\$60.00	\$6,000.00		0.00	\$0.00	82.91	\$4,974.60	82.91	\$4,974.60	82.91%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	100.00	S.F.	\$30.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	100.00	S.Y.	\$60.00	\$6,000.00		0.00	\$0.00	58.69	\$3,521.40	58.69	\$3,521.40	58.69%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	HES CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	100.00	S.F.	\$18.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	REMOVE EXISTING BRICK PAVERS	450.00	S.F.	\$7.50	\$3,375.00		(75.12)	(\$563.40)	433.03	\$3,247.73	357.91	\$2,684.33	79.54%
	<b>SUBTOTALS</b>				\$808,150.00			(\$29,590.09)		\$765,752.17		\$736,162.08	91.09%
<b>ACCOUNT NO. 12613-403-200</b>													
10802	ROOT CUTTING - SIDEWALK	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20101	EXCAVATION CUT	10.00	C.Y.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20218	CRUSHED STONE	15.00	TON	\$15.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	100.00	S.Y.	\$10.00	\$1,000.00		0.00	\$0.00	3.78	\$37.80	3.78	\$37.80	3.78%
20302	SAWCUT CONCRETE FULL DEPTH	50.00	L.F.	\$8.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	25.00	L.F.	\$6.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$5.00	\$500.00		0.00	\$0.00	205.45	\$1,027.25	205.45	\$1,027.25	205.45%
20401	CLEARING	5.00	I.D.	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20406	GRUBBING	5.00	I.D.	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$550.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

RAYMOND P. CATTELL, INC.  
 ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICTS 4 & 8) BY THE COMMON COUNCIL  
 CONTRACT NO. 8493  
 FINAL PAYMENT NO. 10

		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
20502	ADJUST CATCH BASIN	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	100.00	S.Y.	\$5.00	\$500.00		0.00	\$0.00	3.78	\$18.90	3.78	\$18.90	3.78%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	100.00	S.Y.	\$5.00	\$500.00		0.00	\$0.00	3.78	\$18.90	3.78	\$18.90	3.78%
30101	#4 EPOXY COATED PAVEMENT TIE	5.00	EACH	\$10.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	100.00	S.F.	\$6.00	\$600.00		(80.36)	(\$482.16)	131.36	\$788.16	51.00	\$306.00	51.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$6.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30330	PROFILE SAWCUT	20.00	L.F.	\$30.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	216.00	S.F.	\$15.00	\$3,240.00		0.00	\$0.00	200.00	\$3,000.00	200.00	\$3,000.00	92.59%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	22,000.00	S.F.	\$17.50	\$385,000.00		(293.63)	(\$5,138.52)	18,196.30	\$318,435.25	17,902.67	\$313,296.73	81.38%
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK & DRIVE - SIDEWALK REPLACEMENT PROGRAM	2,600.00	S.F.	\$18.00	\$46,800.00		104.83	\$1,886.94	2,261.89	\$40,714.02	2,366.72	\$42,600.96	91.03%
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	10.00	S.F.	\$100.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30504	REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK REPLACEMENT PROGRAM	100.00	S.F.	\$3.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	100.00	L.F.	\$60.00	\$6,000.00		0.00	\$0.00	201.60	\$12,096.00	201.60	\$12,096.00	201.60%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	100.00	S.F.	\$30.00	\$3,000.00		0.00	\$0.00	45.00	\$1,350.00	45.00	\$1,350.00	45.00%
40202	HMA PAVEMENT 4 LT 58-28 S	100.00	S.Y.	\$60.00	\$6,000.00		0.00	\$0.00	9.34	\$560.40	9.34	\$560.40	9.34%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	HES CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	100.00	S.F.	\$18.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	<b>SUBTOTALS</b>				\$461,365.00			(\$3,733.74)		\$378,046.68		\$374,312.94	81.13%

ACCOUNT NO. 12915-403-200

20101	EXCAVATION CUT	10.00	C.Y.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
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**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

RAYMOND P. CATTELL, INC.  
 ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICTS 4 & 8) BY THE COMMON COUNCIL  
 CONTRACT NO. 8493  
 FINAL PAYMENT NO. 10

		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
20218	CRUSHED STONE	10.00	TON	\$15.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	10.00	S.Y.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	10.00	S.Y.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	10.00	S.Y.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	200.00	S.F.	\$6.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30330	PROFILE SAWCUT	40.00	L.F.	\$30.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	48.00	S.F.	\$15.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	300.00	S.F.	\$17.50	\$5,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	50.00	L.F.	\$60.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	10.00	S.Y.	\$60.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	BUS PAD	6,400.00	S.F.	\$20.00	\$128,000.00		0.00	\$0.00	3,370.08	\$67,401.60	3,370.08	\$67,401.60	52.66%
	<b>SUBTOTALS</b>				<b>\$140,420.00</b>			<b>\$0.00</b>		<b>\$67,401.60</b>		<b>\$67,401.60</b>	<b>48.00%</b>
<b>CONTRACT TOTALS</b>					<b>\$1,409,935.00</b>			<b>(\$33,323.83)</b>		<b>\$1,211,200.45</b>		<b>\$1,177,876.62</b>	<b>83.54%</b>
<b>CHANGE ORDER #1, ACC'T NO. 10232-402-170</b>													
	- 5 INCH CONCRETE SIDEWALK	6,850.00	S.F.	\$9.30		\$63,705.00	0.00	\$0.00	6,786.34	\$63,112.96	6,786.34	\$63,112.96	99.07%
	- TOPSOIL	15.00	S.Y.	\$10.00		\$150.00	0.00	\$0.00	8.71	\$87.10	8.71	\$87.10	58.07%
	- TERRACE SEEDING	15.00	S.Y.	\$5.00		\$75.00	0.00	\$0.00	8.71	\$43.55	8.71	\$43.55	58.07%
	- EROSION MATTING, CLASS I, URBAN TYPE A	15.00	S.Y.	\$5.00		\$75.00	0.00	\$0.00	8.71	\$43.55	8.71	\$43.55	58.07%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$64,005.00</b>		<b>\$0.00</b>		<b>\$63,287.16</b>		<b>\$63,287.16</b>	
<b>CHANGE ORDER #2, ACC'T NOS. (SEE BELOW):</b>													
<b>12915-403-200</b>													
	- REMOVE EXISTING BRICK PAVERS	65.27	S.F.	\$7.50		\$489.53	0.00	\$0.00	65.27	\$489.53	65.27	\$489.53	100.00%
<b>12759-44-200</b>													
	- TERRACE TREE SITES (LUMP SUM)	1.00	LUMP SUM	\$70,944.17		\$70,944.17	0.00	\$0.00	1.00	\$70,944.17	1.00	\$70,944.17	100.00%
	<b>CHANGE ORDER #2 TOTAL</b>					<b>\$71,433.70</b>		<b>\$0.00</b>		<b>\$71,433.70</b>		<b>\$71,433.70</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$1,545,373.70</b>			<b>(\$33,323.83)</b>		<b>\$1,345,921.31</b>		<b>\$1,312,597.48</b>	<b>84.94%</b>