

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: FADI EL MUSA GONZALEZ

Page 1 of 6

**GREGORY STREET, CROSS STREET, COPELAND STREET AND WESTERN AVENUE**

Project: RECONSTRUCTION ASSESSMENT DISTRICT - 2020

Contract Number: 8501

Payment Number: 4

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

TOTAL FROM PAGE: 6

1,095,073.57

LESS RETAINAGE:

54,753.68

SUBTOTAL:

1,040,319.89

LESS PREVIOUS PAYMENTS:

827,121.09

CURRENT PAYMENT DUE:

213,198.80

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: CAPITOL UNDERGROUND, INC.

6/22/20  
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

6-22-20  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-6-20

TO: 6-22-20

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

MIKE SCHUBOHN TRUCKING

WELL CONSTRUCTION

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

STREET ACCOUNT NO. 11188-402-170  
 STREET STORM ACCOUNT NO. 11188-402-174  
 STORM ACCOUNT NO. 11188-84-174  
 STORMWATER QUALITY ACCOUNT NO. 11188-84-174-84500  
 SANITARY ACCOUNT NO. 11188-83-173  
 WATER ACCOUNT NO. 11188-86-179

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

CAPITOL UNDERGROUND, INC.  
 GREGORY STREET, CROSS STREET, COPELAND STREET AND WESTERN AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8501  
 PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
STREET ACCOUNT NO. 11188-402-170													
10701	TRAFFIC CONTROL	0.49	LUMP SUM	\$9,850.00	\$4,826.50		0.00	\$0.00	0.25	\$2,462.50	0.25	\$2,462.50	51.02%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	20.00	DAYS	\$30.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10801	ROOT CUTTING - CURB AND GUTTER	500.00	L.F.	\$3.60	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	500.00	L.F.	\$3.60	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.47	LUMP SUM	\$165,000.00	\$77,550.00		0.13	\$21,450.00	0.22	\$36,300.00	0.35	\$57,750.00	74.47%
20101	EXCAVATION CUT	9,127.00	C.Y.	\$27.28	\$248,984.56		172.20	\$4,697.62	0.00	\$0.00	172.20	\$4,697.62	1.89%
20130	UNDERDRAIN	385.00	L.F.	\$13.26	\$5,105.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	610.00	S.Y.	\$2.90	\$1,769.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	4,409.00	TON	\$11.01	\$48,543.09		250.00	\$2,752.50	0.00	\$0.00	250.00	\$2,752.50	5.67%
20221	TOPSOIL	7,358.00	S.Y.	\$3.65	\$26,856.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	185.00	L.F.	\$3.00	\$555.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	210.00	L.F.	\$2.50	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20321	REMOVE CONCRETE PAVEMENT	3,236.00	S.Y.	\$1.95	\$6,310.20		0.00	\$0.00	345.00	\$672.75	345.00	\$672.75	10.66%
20322	REMOVE CONCRETE CURB & GUTTER	4,720.00	L.F.	\$4.55	\$21,476.00		0.00	\$0.00	700.00	\$3,185.00	700.00	\$3,185.00	14.83%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	15,818.00	S.F.	\$2.91	\$46,030.38		500.00	\$1,455.00	1,000.00	\$2,910.00	1,500.00	\$4,365.00	9.48%
20401	CLEARING	336.00	I.D.	\$36.93	\$12,408.48		0.00	\$0.00	289.60	\$10,694.93	289.60	\$10,694.93	86.19%
20406	GRUBBING	336.00	I.D.	\$36.93	\$12,408.48		13.60	\$502.25	362.60	\$13,390.82	376.20	\$13,893.07	111.96%
20701	TERRACE SEEDING	7,358.00	S.Y.	\$1.85	\$13,612.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A-ORGANIC	7,358.00	S.Y.	\$1.85	\$13,612.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	5,187.00	L.F.	\$11.25	\$58,353.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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CAPITOL UNDERGROUND, INC.  
 GREGORY STREET, CROSS STREET, COPELAND STREET AND WESTERN AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8501  
 PAYMENT NO. 4

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		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
30203	TYPE "X" CONCRETE CURB & GUTTER	1,367.00	L.F.	\$13.00	\$17,771.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	133.00	L.F.	\$25.11	\$3,339.63		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	6,240.00	S.F.	\$4.64	\$28,953.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	13,668.00	S.F.	\$6.00	\$82,008.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	64.00	S.F.	\$35.00	\$2,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	3,502.00	TON	\$15.45	\$54,105.90		325.00	\$5,021.25	0.00	\$0.00	325.00	\$5,021.25	9.28%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	5,023.00	TON	\$15.45	\$77,605.35		550.00	\$8,497.50	0.00	\$0.00	550.00	\$8,497.50	10.95%
40202	HMA PAVEMENT 4 LT 58-28-S	2,048.00	TON	\$66.85	\$136,908.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	975.00	GAL	\$1.50	\$1,462.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$45.70	\$2,285.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40410	CONCRETE SPEED HUMP	118.00	S.Y.	\$39.21	\$4,626.78		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90000	TREE PROTECTIVE FENCE	200.00	L.F.	\$3.60	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	TREE ROOT INVESTIGATION	1.00	EACH	\$814.00	\$814.00		0.00	\$0.00	1.00	\$814.00	1.00	\$814.00	100.00%
90002	MAINTAIN DRIVEWAY ACCESS	1.00	EACH	\$1,496.27	\$1,496.27		0.00	\$0.00	0.50	\$748.14	0.50	\$748.14	50.00%
90003	REMOVE AND REINSTALL ORNAMENTAL METAL FENCE	70.00	L.F.	\$65.00	\$4,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$1,022,013.67		\$44,376.12		\$71,178.14		\$115,554.26		11.31%
<b>STREET STORM ACCOUNT NO. 11188-402-174</b>													
20217	CLEAR STONE	678.00	TON	\$4.80	\$3,254.40		97.70	\$468.96	398.62	\$1,913.38	496.32	\$2,382.34	73.20%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$180.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$328.27	\$1,313.08		0.00	\$0.00	2.00	\$656.54	2.00	\$656.54	50.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	\$321.13	\$1,605.65		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$5,200.00	\$5,200.00		0.00	\$0.00	0.50	\$2,600.00	0.50	\$2,600.00	50.00%
21014	CLEAR STONE BERM (DITCH CHECK)	50.00	EACH	\$196.96	\$9,848.00		7.00	\$1,378.72	26.00	\$5,120.96	33.00	\$6,499.68	66.00%

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21031	INLET PROTECTION TYPE C (UNDISTRIBUTED)	10.00	EACH	\$120.00	\$1,200.00		0.00	\$0.00	1.00	\$120.00	1.00	\$120.00	10.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	33.00	EACH	\$150.00	\$4,950.00		1.00	\$150.00	10.00	\$1,500.00	11.00	\$1,650.00	33.33%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	33.00	EACH	\$25.20	\$831.60		3.00	\$75.60	3.00	\$75.60	6.00	\$151.20	18.18%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	33.00	EACH	\$42.00	\$1,386.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	431.00	L.F.	\$64.33	\$27,726.23		0.00	\$0.00	87.00	\$5,596.71	87.00	\$5,596.71	20.19%
50741	TYPE H INLET	20.00	EACH	\$3,822.44	\$76,448.80		0.00	\$0.00	3.00	\$11,467.32	3.00	\$11,467.32	15.00%
<b>SUBTOTALS</b>													
					\$134,303.76			\$2,073.28		\$29,050.51		\$31,123.79	23.17%

**STORM ACCOUNT NO. 11188-84-174**

10701	TRAFFIC CONTROL	0.04	LUMP SUM	\$9,850.00	\$394.00		0.00	\$0.00	0.04	\$394.00	0.04	\$394.00	100.00%
10911	MOBILIZATION	0.04	LUMP SUM	\$165,000.00	\$6,600.00		0.00	\$0.00	0.02	\$3,300.00	0.02	\$3,300.00	50.00%
20313	REMOVE INLET	4.00	EACH	\$463.34	\$1,853.36		1.00	\$463.34	1.00	\$463.34	2.00	\$926.68	50.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	561.00	L.F.	\$65.70	\$36,857.70		110.00	\$7,227.00	0.00	\$0.00	110.00	\$7,227.00	19.61%
50441	8 INCH TYPE III STORM SEWER PIPE	68.00	L.F.	\$50.80	\$3,454.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50499	CONCRETE COLLAR	1.00	EACH	\$1,043.62	\$1,043.62		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	8.00	EACH	\$4,499.65	\$35,997.20		3.00	\$13,498.95	0.00	\$0.00	3.00	\$13,498.95	37.50%
50792	STORM SEWER TAP	4.00	EACH	\$1,024.54	\$4,098.16		2.00	\$2,049.08	1.00	\$1,024.54	3.00	\$3,073.62	75.00%
50793	PRIVATE STORM RECONNECTION TYPE 1	1.00	EACH	\$2,337.81	\$2,337.81		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	3.00	EACH	\$690.45	\$2,071.35		0.00	\$0.00	6.00	\$4,142.70	6.00	\$4,142.70	200.00%
90031	RECONSTRUCT CATCH BASIN TO SAS CASTING	1.00	EACH	\$3,429.26	\$3,429.26		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>													
					\$98,136.86			\$23,238.37		\$9,324.58		\$32,562.95	33.18%

**STORMWATER QUALITY ACCOUNT NO. 11188-84-174-84500**

21110	TERRACE RAIN GARDEN	212.00	S.F.	\$12.51	\$2,652.12		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	SCREEN TREATMENT DEVICE TYPE B	1.00	EACH	\$121,340.00	\$121,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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		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>SUBTOTALS</b>					\$123,992.12			\$0.00		\$0.00		\$0.00	0.00%
<b>SANITARY ACCOUNT NO. 11188-83-173</b>													
10701	TRAFFIC CONTROL	0.47	LUMP SUM	\$9,850.00	\$4,629.50		0.00	\$0.00	0.47	\$4,629.50	0.47	\$4,629.50	100.00%
10911	MOBILIZATION	0.45	LUMP SUM	\$165,000.00	\$74,250.00		0.00	\$0.00	0.45	\$74,250.00	0.45	\$74,250.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	18.00	EACH	\$571.14	\$10,280.52		5.00	\$2,855.70	7.00	\$3,997.98	12.00	\$6,853.68	66.67%
20314	REMOVE PIPE	1,809.00	L.F.	\$31.83	\$57,580.47		52.00	\$1,655.16	20.00	\$636.60	72.00	\$2,291.76	3.98%
50103	RECONSTRUCT BENCH & FLOWLINE	3.00	EACH	\$1,197.12	\$3,591.36		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50201	ROCK EXCAVATION	5,500.00	CY	\$0.01	\$55.00		0.00	\$0.00	75.40	\$0.75	75.40	\$0.75	1.36%
50212	SELECT BACKFILL SANITARY SEWER	5,972.00	T.F.	\$0.01	\$59.72		657.00	\$6.57	3,044.00	\$30.44	3,701.00	\$37.01	61.97%
50301	8" PVC SEWER PIPE (SDR-35)	3,249.00	L.F.	\$198.94	\$646,356.06		372.00	\$74,005.68	2,090.00	\$415,784.60	2,462.00	\$489,790.28	75.78%
50353	SANITARY SEWER LATERAL	2,723.00	L.F.	\$30.28	\$82,452.44		285.00	\$8,629.80	954.00	\$28,887.12	1,239.00	\$37,516.92	45.50%
50356	RECONNECT	84.00	EACH	\$2,561.57	\$215,171.88		15.00	\$38,423.55	40.00	\$102,462.80	55.00	\$140,886.35	65.48%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$5,848.20	\$5,848.20		0.00	\$0.00	0.50	\$2,924.10	0.50	\$2,924.10	50.00%
50390	SEWER ELECTRONIC MARKERS	200.00	EACH	\$22.76	\$4,552.00		15.00	\$341.40	46.00	\$1,046.96	61.00	\$1,388.36	30.50%
50701	4' DIA. SANITARY SAS	18.00	EACH	\$3,466.28	\$62,393.04		4.00	\$13,865.12	11.00	\$38,129.08	15.00	\$51,994.20	83.33%
50780	CLEANOUT	2.00	EACH	\$644.99	\$1,289.98		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	6.00	EACH	\$1,118.72	\$6,712.32		1.00	\$1,118.72	3.00	\$3,356.16	4.00	\$4,474.88	66.67%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$690.45	\$1,380.90		0.00	\$0.00	3.00	\$2,071.35	3.00	\$2,071.35	150.00%
<b>SUBTOTALS</b>					\$1,176,603.39			\$140,901.70		\$678,207.44		\$819,109.14	69.62%
<b>WATER ACCOUNT NO. 11188-86-179</b>													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
10911	MOBILIZATION	0.04	LUMP SUM	\$165,000.00	\$6,600.00		0.00	\$0.00	0.04	\$6,600.00	0.04	\$6,600.00	100.00%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$690.45	\$690.45		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	10.00	L.F.	\$78.42	\$784.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	550.00	L.F.	\$100.75	\$55,412.50		37.00	\$3,727.75	494.00	\$49,770.50	531.00	\$53,498.25	96.55%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	5.00	L.F.	\$181.64	\$908.20		0.00	\$0.00	7.00	\$1,271.48	7.00	\$1,271.48	140.00%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	1.00	EACH	\$1,772.42	\$1,772.42		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	4.00	EACH	\$2,227.39	\$8,909.56		0.00	\$0.00	4.00	\$8,909.56	4.00	\$8,909.56	100.00%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$2,931.74	\$2,931.74		0.00	\$0.00	1.00	\$2,931.74	1.00	\$2,931.74	100.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	1.00	EACH	\$4,946.69	\$4,946.69		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$2,916.54	\$2,916.54		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	5.00	EACH	\$1,660.50	\$8,302.50		5.00	\$8,302.50	0.00	\$0.00	5.00	\$8,302.50	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$3,719.92	\$11,159.76		0.00	\$0.00	3.00	\$11,159.76	3.00	\$11,159.76	100.00%
70082	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$1,597.08	\$6,388.32		1.00	\$1,597.08	1.00	\$1,597.08	2.00	\$3,194.16	50.00%
70090	ABANDON WATER VALVE BOX	2.00	EACH	\$265.54	\$531.08		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$493.28	\$493.28		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	40.00	L.F.	\$15.18	\$607.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST WATER VALVE BOX SECTIONS	20.00	EACH	\$240.68	\$4,813.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70111	FURNISH & INSTALL ANODE	3.00	EACH	\$202.99	\$608.97		1.00	\$202.99	1.00	\$202.99	2.00	\$405.98	66.67%
<b>SUBTOTALS</b>					<b>\$119,227.01</b>			<b>\$13,830.32</b>		<b>\$82,893.11</b>		<b>\$96,723.43</b>	<b>81.13%</b>
<b>CONTRACT TOTALS</b>					<b>\$2,674,276.81</b>			<b>\$224,419.79</b>		<b>\$870,653.78</b>		<b>\$1,095,073.57</b>	<b>40.95%</b>