



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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Madison, Wisconsin 53703
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engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.

Facilities & Sustainability
Jeanne E. Hofman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Date: November 3, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: New Sidewalk Installation 2016
Contract Number: 7644
Contractor: CPR INC.
Substantial Date: 6/15/2016

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>	\$135,343.00
<i>(Based on Actual Units)</i>	\$145,519.49
<i>Net Change by Change Orders</i>	\$9,870.00 or 7.29%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$155,389.49

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.

Since

John S. Fahrney, P. E.
Construction Engineer

JDF

cc:

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

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

Project Manager: CHRIS DAWSON

Page 1 of 5

Project: NEW SIDEWALK INSTALLATION 2016

Contract Number: 7644

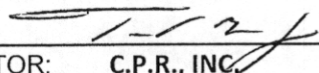
Payment Number: FINAL #5

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

TOTAL FROM PAGE: <u>5</u>	<u>155,389.49</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>155,389.49</u>
LESS PREVIOUS PAYMENTS:	<u>151,504.54</u>
CURRENT PAYMENT DUE:	<u>3,884.95</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

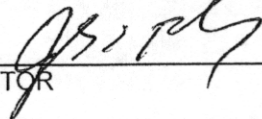
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: C.P.R., INC.

10/12/16
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

9/2/16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

NONE

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

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
 FINAL PAYMENT NO. 5

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		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
ACCOUNTS 10171-403-172 (WHITNEY WAY)													
10701	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%
10802	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!
10911	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%
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	50.00	S.Y.	\$8.00	\$400.00		0.00	\$0.00	242.00	\$1,936.00	242.00	\$1,936.00	484.0%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	16.00	L.F.	\$3.00	\$48.00		0.00	\$0.00	13.40	\$40.20	13.40	\$40.20	83.8%
20322	REMOVE CONCRETE CURB & GUTTER	32.00	L.F.	\$5.00	\$160.00		0.00	\$0.00	32.70	\$163.50	32.70	\$163.50	102.2%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	2,800.00	S.F.	\$1.00	\$2,800.00		0.00	\$0.00	2,631.50	\$2,631.50	2,631.50	\$2,631.50	94.0%
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	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	2.00	\$700.00	2.00	\$700.00	200.0%
20701	TERRACE SEEDING	50.00	S.Y.	\$3.00	\$150.00		0.00	\$0.00	242.00	\$726.00	242.00	\$726.00	484.0%
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	110.00	L.F.	\$5.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21041	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%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	50.00	S.Y.	\$3.00	\$150.00		0.00	\$0.00	242.00	\$726.00	242.00	\$726.00	484.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	32.00	L.F.	\$35.00	\$1,120.00		0.00	\$0.00	32.70	\$1,144.50	32.70	\$1,144.50	102.2%
30301	5 INCH CONCRETE SIDEWALK	4,150.00	S.F.	\$7.50	\$31,125.00		0.00	\$0.00	4,309.80	\$32,323.50	4,309.80	\$32,323.50	103.9%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	350.00	S.F.	\$10.00	\$3,500.00		0.00	\$0.00	169.40	\$1,694.00	169.40	\$1,694.00	48.4%
30340	CURB RAMP DETECTABLE WARNING FIELDS	28.00	S.F.	\$5.00	\$140.00		0.00	\$0.00	28.00	\$140.00	28.00	\$140.00	100.0%

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

C.P.R., INC.
 NEW SIDEWALK INSTALLATION 2016
 CONTRACT NO. 7644
 FINAL PAYMENT NO. 5

		1	2	3	4	5	6	7	8	9	***** #10		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		0.00	\$0.00	23.50	\$3,525.00	23.50	\$3,525.00	235.0%
40251	ASHPALT MATERIAL FOR CURB FRONT FILL	15.00	L.F.	\$10.00	\$150.00		0.00	\$0.00	16.00	\$160.00	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			\$0.00		\$53,860.20		\$53,860.20	107.8%
ACCOUNTS 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		0.00	\$0.00	611.25	\$4,890.00	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		0.00	\$0.00	359.37	\$1,078.11	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		0.00	\$0.00	5.00	\$250.00	5.00	\$250.00	100.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	350.00	S.Y.	\$3.00	\$1,050.00		0.00	\$0.00	359.37	\$1,078.11	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!

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

C.P.R., INC.
 NEW SIDEWALK INSTALLATION 2016
 CONTRACT NO. 7644
 FINAL PAYMENT NO. 5

		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			\$0.00		\$53,332.85		\$53,332.85	101.4%	
ACCOUNTS 11300-403-170 (VAN DEUSEN)														
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		0.00	\$0.00	491.92	\$3,935.36	491.92	\$3,935.36	281.1%	
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		0.00	\$0.00	491.92	\$1,475.76	491.92	\$1,475.76	281.1%	
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
 FINAL PAYMENT NO. 5

		1	2	3	4	5	6	7	8	9	***** #10		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		0.00	\$0.00	491.92	\$1,475.76	491.92	\$1,475.76	281.1%
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		0.00	\$0.00	2,888.33	\$21,662.48	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			\$0.00		\$33,026.69		\$33,026.69	118.9%
ACCOUNT NO. 91100001-54255-00000 (ANDERSON)													
20221	TOPSOIL	50.00	S.Y.	\$8.00	\$400.00		0.00	\$0.00	60.25	\$482.00	60.25	\$482.00	120.5%
20504	ADJUST VALVE CASTING	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	2.00	\$200.00	2.00	\$200.00	100.0%
20701	TERRACE SEEDING	50.00	S.Y.	\$3.00	\$150.00		0.00	\$0.00	60.25	\$180.75	60.25	\$180.75	120.5%
21041	INLET PROTECTION, TYPE D - COMPLETE	3.00	EACH	\$50.00	\$150.00		0.00	\$0.00	4.00	\$200.00	4.00	\$200.00	133.3%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	50.00	S.Y.	\$3.00	\$150.00		0.00	\$0.00	60.25	\$180.75	60.25	\$180.75	120.5%
30301	5 INCH CONCRETE SIDEWALK	400.00	S.F.	\$7.50	\$3,000.00		0.00	\$0.00	407.50	\$3,056.25	407.50	\$3,056.25	101.9%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	100.00	S.F.	\$10.00	\$1,000.00		0.00	\$0.00	100.00	\$1,000.00	100.00	\$1,000.00	100.0%
SUBTOTALS					\$5,050.00			\$0.00		\$5,299.75		\$5,299.75	104.9%
CONTRACT TOTALS					\$135,343.00			\$0.00		\$145,519.49		\$145,519.49	107.5%

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

C.P.R., INC.
 NEW SIDEWALK INSTALLATION 2016
 CONTRACT NO. 7644
 FINAL PAYMENT NO. 5

										#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
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
10171-403-172 (WHITNEY WAY)													
- TOPSOIL		150.00	S.Y.	\$8.00		\$1,200.00	0.00	\$0.00	150.00	\$1,200.00	150.00	\$1,200.00	100.0%
- TERRACE SEEDING		150.00	S.Y.	\$3.00		\$450.00	0.00	\$0.00	150.00	\$450.00	150.00	\$450.00	100.0%
- EROSION MATTING, CLASS I, URBAN TYPE A		150.00	S.Y.	\$3.00		\$450.00	0.00	\$0.00	150.00	\$450.00	150.00	\$450.00	100.0%
SUBTOTAL						\$2,100.00		\$0.00		\$2,100.00		\$2,100.00	
91100001-54255-00000													
- TOPSOIL		55.00	S.Y.	\$8.00		\$440.00	0.00	\$0.00	55.00	\$440.00	55.00	\$440.00	100.0%
- TERRACE SEEDING		55.00	S.Y.	\$3.00		\$165.00	0.00	\$0.00	55.00	\$165.00	55.00	\$165.00	100.0%
- EROSION MATTING, CLASS I, URBAN TYPE A		55.00	S.Y.	\$3.00		\$165.00	0.00	\$0.00	55.00	\$165.00	55.00	\$165.00	100.0%
SUBTOTAL						\$770.00		\$0.00		\$770.00		\$770.00	
CHANGE ORDER #1 TOTAL						\$2,870.00		\$0.00		\$2,870.00		\$2,870.00	
CHANGE ORDER #2, ACC'T NO. 11300-403-170 (VAN DEUSEN)													
- TOPSOIL		500.00	S.Y.	\$8.00		\$4,000.00	0.00	\$0.00	500.00	\$4,000.00	500.00	\$4,000.00	100.0%
- TERRACE SEEDING		500.00	S.Y.	\$3.00		\$1,500.00	0.00	\$0.00	500.00	\$1,500.00	500.00	\$1,500.00	100.0%
- EROSION MATTING, CLASS I, URBAN TYPE A		500.00	S.Y.	\$3.00		\$1,500.00	0.00	\$0.00	500.00	\$1,500.00	500.00	\$1,500.00	100.0%
CHANGE ORDER #2 TOTAL						\$7,000.00		\$0.00		\$7,000.00		\$7,000.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$145,213.00		\$0.00		\$155,389.49		\$155,389.49	107.0%