

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

Project Manager: RANDY WIESNER

Page 1 of 6

Project: SOUTH POINT RD TRUCK SCALE AND FUEL POINT

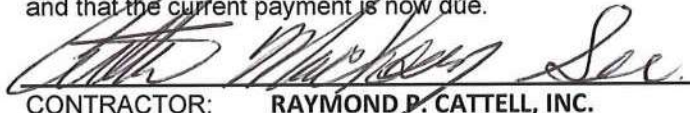
Contract Number: 8606

Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	2,025,801.14
LESS RETAINAGE:	63,241.91
SUBTOTAL:	1,962,559.23
LESS PREVIOUS PAYMENTS:	1,639,816.89
CURRENT PAYMENT DUE:	322,742.34

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.

10-25-22
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  Project: 8606
Reviewed by Randy Wiesner

11/15/2022
DATE

11/15/2022 Approved as noted
 Approved no Comments

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/07/2022
TO: 11/10/2022

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

Forward Electric
Tri-North

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

ACCOUNT NO. 12444-44-140

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

RAYMOND P. CATTELL, INC.
 SOUTH POINT RD TRUCK SCALE AND FUEL POINT
 CONTRACT NO. 8606
 PAYMENT NO. 6

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
ACCOUNT NO. 12444-44-140													
10701	TRAFFIC CONTROL	1.00	L.S.	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.00%
10912	MOBILIZATION	1.00	L.S.	\$150,000.00	\$150,000.00		0.00	\$0.00	1.00	\$150,000.00	1.00	\$150,000.00	100.00%
20101	EXCAVATION CUT	7,600.00	C.Y.	\$17.50	\$133,000.00		100.00	\$1,750.00	7,500.00	\$131,250.00	7,600.00	\$133,000.00	100.00%
20217	CLEAR STONE	215.00	TON	\$25.00	\$5,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	6,400.00	TON	\$15.00	\$96,000.00		1,663.89	\$24,958.35	2,408.00	\$36,120.00	4,071.89	\$61,078.35	63.62%
20221	TOPSOIL	17,000.00	S.Y.	\$2.25	\$38,250.00		2,339.40	\$5,263.65	9,000.00	\$20,250.00	11,339.40	\$25,513.65	66.70%
20232	MEDIUM RIPRAP - GLACIAL FIELD STONE	9.00	TON	\$165.00	\$1,485.00		4.00	\$660.00	5.00	\$825.00	9.00	\$1,485.00	100.00%
20241	RIPRAP FILTER FABRIC, TYPE HR	12.00	SY	\$10.00	\$120.00		0.00	\$0.00	8.00	\$80.00	8.00	\$80.00	66.67%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	541.00	L.F.	\$2.50	\$1,352.50		100.00	\$250.00	250.00	\$625.00	350.00	\$875.00	64.70%
20313	REMOVE INLET	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.00%
20314	REMOVE PIPE (STORM)	237.00	LF	\$15.00	\$3,555.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	175.00	L.F.	\$4.00	\$700.00		60.00	\$240.00	40.00	\$160.00	100.00	\$400.00	57.14%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	610.00	S.F.	\$3.00	\$1,830.00		100.00	\$300.00	200.00	\$600.00	300.00	\$900.00	49.18%
20336	PIPE PLUG (STORM)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.00%
20404	CLEARING	1.00	L.S.	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
20409	GRUBBING	1.00	L.S.	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.00%
20701	TERRACE SEEDING	1,100.00	S.Y.	\$2.10	\$2,310.00		(127.60)	(\$267.96)	500.00	\$1,050.00	372.40	\$782.04	33.85%
20704	INFILTRATION SEEDING	12,000.00	S.Y.	\$1.65	\$19,800.00		10,790.30	\$17,804.00	0.00	\$0.00	10,790.30	\$17,804.00	89.92%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$750.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$2,500.00	\$5,000.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.10	\$350.00	0.90	\$3,150.00	1.00	\$3,500.00	100.00%

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

RAYMOND P. CATTELL, INC.
 SOUTH POINT RD TRUCK SCALE AND FUEL POINT
 CONTRACT NO. 8606
 PAYMENT NO. 6

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
21021	SILT FENCE - COMPLETE	210.00	LF	\$2.50	\$525.00		0.00	\$0.00	315.00	\$787.50	315.00	\$787.50	150.00%
21024	SILT SOCK (12 INCH) - COMPLETE	1,650.00	LF	\$3.50	\$5,775.00		0.00	\$0.00	1,268.00	\$4,438.00	1,268.00	\$4,438.00	76.85%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	7.00	EACH	\$180.00	\$1,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	7.00	EACH	\$50.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	7.00	EACH	\$50.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	18,000.00	S.Y.	\$1.85	\$33,300.00		8,839.00	\$16,352.15	2,500.00	\$4,625.00	11,339.00	\$20,977.15	62.99%
21073	EROSION MATTING, CLASS II, TYPE C-ORGANIC	515.00	S.Y.	\$4.15	\$2,137.25		412.00	\$1,709.80	0.00	\$0.00	412.00	\$1,709.80	80.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	320.00	L.F.	\$45.00	\$14,400.00		163.00	\$7,335.00	150.00	\$6,750.00	313.00	\$14,085.00	97.81%
30301	5" CONCRETE SIDEWALK	790.00	S.F.	\$6.00	\$4,740.00		237.20	\$1,423.20	350.00	\$2,100.00	587.20	\$3,523.20	74.33%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	350.00	TON	\$25.00	\$8,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	6,000.00	TON	\$17.50	\$105,000.00		394.10	\$6,896.75	6,700.00	\$117,250.00	7,094.10	\$124,146.75	118.24%
40203	HMA PAVEMENT 3 MT 58-28 S	2,100.00	TON	\$66.10	\$138,810.00		1,490.00	\$98,489.00	0.00	\$0.00	1,490.00	\$98,489.00	70.95%
40205	HMA PAVEMENT 4 MT 58-28 H	1,300.00	TON	\$78.65	\$102,245.00		1,085.00	\$85,335.25	0.00	\$0.00	1,085.00	\$85,335.25	83.46%
40218	TACK COAT	600.00	GAL	\$3.00	\$1,800.00		525.00	\$1,575.00	0.00	\$0.00	525.00	\$1,575.00	87.50%
50211	SELECT BACKFILL FOR STORM SEWER	1,775.00	TF	\$0.01	\$17.75		0.00	\$0.00	1,500.00	\$15.00	1,500.00	\$15.00	84.51%
50212	SELECT BACKFILL SANITARY SEWER	667.00	T.F.	\$0.01	\$6.67		0.00	\$0.00	630.00	\$6.30	630.00	\$6.30	94.45%
50301	8 INCH PVC SEWER PIPE	637.00	L.F.	\$82.20	\$52,361.40		0.00	\$0.00	625.00	\$51,375.00	625.00	\$51,375.00	98.12%
50323	12 INCH PVC PRESSURE SEWER PIPE	6.00	L.F.	\$225.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50351	4 INCH SANITARY SEWER LATERAL	30.00	L.F.	\$55.40	\$1,662.00		0.00	\$0.00	25.00	\$1,385.00	25.00	\$1,385.00	83.33%
50361	WASTEWATER CONTROL	1.00	L.S.	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
50371	LATERAL BACKFLOW PREVENTOR	1.00	EACH	\$902.00	\$902.00		0.00	\$0.00	1.00	\$902.00	1.00	\$902.00	100.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	45.00	L.F.	\$60.00	\$2,700.00		0.00	\$0.00	39.00	\$2,340.00	39.00	\$2,340.00	86.67%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	54.00	L.F.	\$67.00	\$3,618.00		0.00	\$0.00	52.00	\$3,484.00	52.00	\$3,484.00	96.30%

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

RAYMOND P. CATTELL, INC.
 SOUTH POINT RD TRUCK SCALE AND FUEL POINT
 CONTRACT NO. 8606
 PAYMENT NO. 6

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
50405	24 INCH TYPE I RCP STORM SEWER PIPE	150.00	L.F.	\$75.00	\$11,250.00		0.00	\$0.00	150.00	\$11,250.00	150.00	\$11,250.00	100.00%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	337.00	L.F.	\$100.00	\$33,700.00		0.00	\$0.00	335.00	\$33,500.00	335.00	\$33,500.00	99.41%
50421	29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	522.00	L.F.	\$175.00	\$91,350.00		0.00	\$0.00	510.00	\$89,250.00	510.00	\$89,250.00	97.70%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	68.00	L.F.	\$60.00	\$4,080.00		0.00	\$0.00	50.00	\$3,000.00	50.00	\$3,000.00	73.53%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	599.00	L.F.	\$75.00	\$44,925.00		0.00	\$0.00	575.00	\$43,125.00	575.00	\$43,125.00	95.99%
50465	24 INCH RCP AE	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.00%
50482	19 INCH X 30 INCH HERCP AE	4.00	EACH	\$650.00	\$2,600.00		0.00	\$0.00	4.00	\$2,600.00	4.00	\$2,600.00	100.00%
50484	29 INCH X 45 INCH HERCP AE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
50601	12 INCH RCP AE GATE	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.00%
50602	15 INCH RCP AE GATE	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
50603	18 INCH RCP AE GATE	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.00%
50605	24 INCH RCP AE GATE	1.00	EACH	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.00%
50622	19 INCH X 30 INCH HERCP AE GATE	4.00	EACH	\$700.00	\$2,800.00		0.00	\$0.00	3.00	\$2,100.00	3.00	\$2,100.00	75.00%
50624	29 INCH X 45 INCH HERCP AE GATE	1.00	EACH	\$1,350.00	\$1,350.00		0.00	\$0.00	1.00	\$1,350.00	1.00	\$1,350.00	100.00%
50701	4' DIA SANITARY SAS	4.00	EACH	\$4,024.00	\$16,096.00		0.00	\$0.00	4.00	\$16,096.00	4.00	\$16,096.00	100.00%
50723	3'X3' STORM SAS	3.00	EACH	\$4,000.00	\$12,000.00		0.00	\$0.00	3.00	\$12,000.00	3.00	\$12,000.00	100.00%
50724	4'X4' STORM SAS	7.00	EACH	\$4,500.00	\$31,500.00		0.00	\$0.00	7.00	\$31,500.00	7.00	\$31,500.00	100.00%
50725	5'X5' STORM SAS	1.00	EACH	\$6,500.00	\$6,500.00		0.00	\$0.00	1.00	\$6,500.00	1.00	\$6,500.00	100.00%
50741	TYPE "H" INLET	1.00	EACH	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
50762	SADDLED INLET TYPE I	2.00	EACH	\$2,500.00	\$5,000.00		0.00	\$0.00	2.00	\$5,000.00	2.00	\$5,000.00	100.00%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$455.00	\$910.00		0.00	\$0.00	2.00	\$910.00	2.00	\$910.00	100.00%
50780	CLEANOUT	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	1.00	EACH	\$4,008.00	\$4,008.00		0.00	\$0.00	1.00	\$4,008.00	1.00	\$4,008.00	100.00%

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

RAYMOND P. CATTELL, INC.
 SOUTH POINT RD TRUCK SCALE AND FUEL POINT
 CONTRACT NO. 8606
 PAYMENT NO. 6

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
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	1.00	EACH	\$304.00	\$304.00		0.00	\$0.00	1.00	\$304.00	1.00	\$304.00	100.00%
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	5.00	EACH	\$650.00	\$3,250.00		0.00	\$0.00	2.00	\$1,300.00	2.00	\$1,300.00	40.00%
70002	FURNISH AND INSTALL 6 INCH PIPE AND FITTINGS	100.00	L.F.	\$60.60	\$6,060.00		0.00	\$0.00	70.00	\$4,242.00	70.00	\$4,242.00	70.00%
70004	FURNISH AND INSTALL 10 INCH PIPE AND FITTINGS	600.00	L.F.	\$104.00	\$62,400.00		0.00	\$0.00	580.00	\$60,320.00	580.00	\$60,320.00	96.67%
70031	FURNISH AND INSTALL 6 INCH WATER VALVE	5.00	EACH	\$2,451.00	\$12,255.00		0.00	\$0.00	5.00	\$12,255.00	5.00	\$12,255.00	100.00%
70033	FURNISH AND INSTALL 10 INCH WATER VALVE	2.00	EACH	\$4,190.00	\$8,380.00		0.00	\$0.00	2.00	\$8,380.00	2.00	\$8,380.00	100.00%
70040	FURNISH AND INSTALL HYDRANT	2.00	EACH	\$5,026.00	\$10,052.00		0.00	\$0.00	2.00	\$10,052.00	2.00	\$10,052.00	100.00%
70041	REMOVE AND RELOCATE HYDRANT	1.00	EACH	\$1,077.00	\$1,077.00		0.00	\$0.00	1.00	\$1,077.00	1.00	\$1,077.00	100.00%
70051	FURNISH AND INSTALL 1-1/2 INCH SERVICE LATERAL	1.00	EACH	\$9,617.00	\$9,617.00		0.00	\$0.00	1.00	\$9,617.00	1.00	\$9,617.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$3,410.00	\$10,230.00		0.00	\$0.00	2.00	\$6,820.00	2.00	\$6,820.00	66.67%
90001	9" CONCRETE DRIVE	430.00	S.F.	\$8.00	\$3,440.00		130.00	\$1,040.00	200.00	\$1,600.00	330.00	\$2,640.00	76.74%
90002	REINFORCED TYPE 'A' CONCRETE CURB & GUTTER	55.00	L.F.	\$65.00	\$3,575.00		(6.00)	(\$390.00)	50.00	\$3,250.00	44.00	\$2,860.00	80.00%
90003	REMOVING DEBRIS	1.00	L.S.	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
90004	REMOVE PERMANENT TYPE III BARRICADE	3.00	EACH	\$150.00	\$450.00		1.00	\$150.00	2.00	\$300.00	3.00	\$450.00	100.00%
90005	SEEDING - AGGRESSIVE MIX	4,000.00	S.Y.	\$0.70	\$2,800.00		3,516.00	\$2,461.20	0.00	\$0.00	3,516.00	\$2,461.20	87.90%
90006	CONCRETE FLUME	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.00%
90007	GEOSYNTHETIC REINFORCEMENT FABRIC	8,100.00	S.Y.	\$8.00	\$64,800.00		0.00	\$0.00	7,000.00	\$56,000.00	7,000.00	\$56,000.00	86.42%
90008	EXCAVATION TOPSOIL CUT	5,500.00	C.Y.	\$6.50	\$35,750.00		400.00	\$2,600.00	5,000.00	\$32,500.00	5,400.00	\$35,100.00	98.18%
90030	BIORETENTION SOUTH OUTLET	1.00	EACH	\$11,000.00	\$11,000.00		0.00	\$0.00	0.75	\$8,250.00	0.75	\$8,250.00	75.00%
90031	BIORETENTION NORTH OUTLET	1.00	EACH	\$11,000.00	\$11,000.00		0.00	\$0.00	0.75	\$8,250.00	0.75	\$8,250.00	75.00%
90032	CONSTRUCTION FENCE (PLASTIC)	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	100.00%
90033	8" DRILLED PVC UNDERDRAIN	442.00	L.F.	\$30.00	\$13,260.00		300.00	\$9,000.00	0.00	\$0.00	300.00	\$9,000.00	67.87%
90034	ENGINEERED SOIL	700.00	C.Y.	\$45.00	\$31,500.00		500.00	\$22,500.00	0.00	\$0.00	500.00	\$22,500.00	71.43%

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

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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
90035	8" SCH 35 SWEEP AND CLEAN OUT	3.00	EACH	\$700.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90036	PLANTING MIX TOPSOIL	1,000.00	SY	\$10.00	\$10,000.00		300.00	\$3,000.00	0.00	\$0.00	300.00	\$3,000.00	30.00%
90099	CONSTRUCTION SURVEYING	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.00%
90100	TRUCK SCALE CONCRETE WORK (RAMPS AND FOUNDATION SLAB)	2,000.00	SF	\$18.30	\$36,600.00		(170.00)	(\$3,111.00)	2,000.00	\$36,600.00	1,830.00	\$33,489.00	91.50%
90101	TRUCK SCALE CONCRETE WORK (SHOULDERS AND POLE SUPPORT PADS)	1,200.00	SF	\$10.90	\$13,080.00		0.00	\$0.00	1,200.00	\$13,080.00	1,200.00	\$13,080.00	100.00%
90102	TRUCK SCALE CONCRETE WORK (SCALE PAN)	575.00	SF	\$9.20	\$5,290.00		240.00	\$2,208.00	300.00	\$2,760.00	540.00	\$4,968.00	93.91%
90103	ELECTRICAL AND DATA WORK FOR TRUCK SCALE	1.00	LUMP SUM	\$10,500.00	\$10,500.00		0.00	\$0.00	0.50	\$5,250.00	0.50	\$5,250.00	50.00%
90104	TRUCK SCALE MIDWEST GUARDRAIL SYSTEM (MGS)	1.00	LUMP SUM	\$12,000.00	\$12,000.00		0.75	\$9,000.00	0.25	\$3,000.00	1.00	\$12,000.00	100.00%
90110	CONCRETE WORK (FUEL POINT)	8,000.00	SF	\$12.10	\$96,800.00		209.50	\$2,534.95	7,200.00	\$87,120.00	7,409.50	\$89,654.95	92.62%
90115	FUEL DISPENSING EQUIPMENT DESIGN AND INSTALLATION	1.00	LUMP SUM	\$295,000.00	\$295,000.00		0.00	\$0.00	0.50	\$147,500.00	0.50	\$147,500.00	50.00%
90120	GAS HUT CONSTRUCTION	1.00	LUMP SUM	\$236,000.00	\$236,000.00		0.00	\$0.00	0.75	\$177,000.00	0.75	\$177,000.00	75.00%
90130	POLE MOUNTED AREA LIGHTS	9.00	EA	\$5,200.00	\$46,800.00		0.00	\$0.00	2.00	\$10,400.00	2.00	\$10,400.00	22.22%
90131	6" STEEL PIPE BOLLARD "B-1"	24.00	EA	\$700.00	\$16,800.00		0.00	\$0.00	5.00	\$3,500.00	5.00	\$3,500.00	20.83%
90132	4" STEEL PIPE BOLLARD "B-2"	2.00	EA	\$700.00	\$1,400.00		1.00	\$700.00	1.00	\$700.00	2.00	\$1,400.00	100.00%
90133	ELECTRICAL VEHICLE CHARGING STATION (ROUGH-IN)	2.00	EA	\$2,500.00	\$5,000.00		0.25	\$625.00	0.75	\$1,875.00	1.00	\$2,500.00	50.00%
90134	PHOTOVOLTAIC (PV) SOLAR SYSTEM	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90135	CHAIN LINK FENCING AND GATES	1.00	LUMP SUM	\$130,500.00	\$130,500.00		0.00	\$0.00	0.90	\$117,450.00	0.90	\$117,450.00	90.00%
90136	TIME LAPSE PHOTOGRAPHY	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	0.75	\$11,250.00	0.75	\$11,250.00	75.00%
CONTRACT TOTALS					\$2,529,676.57		\$322,742.34		\$1,703,058.80		\$2,025,801.14		80.08%