

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

Project Manager: JIM WOLFE

Page 1 of 8

Project: TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021 (GROUP 2)

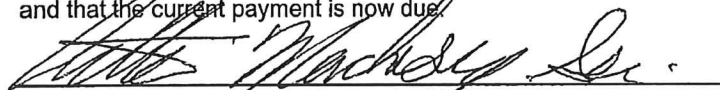
Contract Number: 8614

Payment Number: 5

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	465,808.46
LESS RETAINAGE:	14,405.16
SUBTOTAL:	451,403.30
LESS PREVIOUS PAYMENTS:	234,673.37
CURRENT PAYMENT DUE:	216,729.93

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.

12-3-2021
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

12/15/2021
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-4-2021
TO: 11-10-2021

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

JRS

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

13099-403-200 (Ped/Bike Enhancements 2021)
 13264-402-200 (Traffic Calming 2021)
 13351-45-150 (Vision Zero)
 Whitney Way Buffered Bike Lanes - 13744-403-200
 Sidewalk - 13746-403-170

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

RAYMOND P. CATTELL, INC.
 TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021 (GROUP 2)
 CONTRACT NO. 8614
 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
13099-403-200 (Ped/Bike Enhancements 2021)													
10701	TRAFFIC CONTROL	0.18	LUMP SUM	\$17,500.00	\$3,150.00		0.00	\$0.00	0.18	\$3,150.00	0.18	\$3,150.00	100.00%
10911	MOBILIZATION	0.18	LUMP SUM	\$17,500.00	\$3,150.00		0.00	\$0.00	0.18	\$3,150.00	0.18	\$3,150.00	100.00%
20101	EXCAVATION CUT	5.00	C.Y.	\$50.00	\$250.00		0.00	\$0.00	5.00	\$250.00	5.00	\$250.00	100.00%
20221	TOPSOIL	5.00	S.Y.	\$10.00	\$50.00		(2.67)	(\$26.70)	7.50	\$75.00	4.83	\$48.30	96.60%
20322	REMOVE CONCRETE CURB & GUTTER	24.00	L.F.	\$10.00	\$240.00		0.00	\$0.00	20.30	\$203.00	20.30	\$203.00	84.58%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	150.00	S.F.	\$3.00	\$450.00		0.00	\$0.00	141.47	\$424.41	141.47	\$424.41	94.31%
20701	TERRACE SEEDING	5.00	S.Y.	\$10.00	\$50.00		(2.67)	(\$26.70)	7.50	\$75.00	4.83	\$48.30	96.60%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	5.00	S.Y.	\$10.00	\$50.00		(2.67)	(\$26.70)	7.50	\$75.00	4.83	\$48.30	96.60%
30201	TYPE 'A' CONCRETE CURB & GUTTER	12.00	L.F.	\$50.00	\$600.00		0.00	\$0.00	2.00	\$100.00	2.00	\$100.00	16.67%
30203	TYPE "X" CONCRETE CURB & GUTTER	12.00	L.F.	\$50.00	\$600.00		0.00	\$0.00	18.30	\$915.00	18.30	\$915.00	152.50%
30301	5 INCH CONCRETE SIDEWALK	210.00	S.F.	\$12.00	\$2,520.00		0.00	\$0.00	141.47	\$1,697.64	141.47	\$1,697.64	67.37%
30340	CURB RAMP DETECTABLE WARNING FIELDS	8.00	S.F.	\$40.00	\$320.00		0.00	\$0.00	8.00	\$320.00	8.00	\$320.00	100.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	5,800.00	L.F.	\$1.45	\$8,410.00		5,382.00	\$7,803.90	0.00	\$0.00	5,382.00	\$7,803.90	92.79%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	3,053.00	L.F.	\$2.65	\$8,090.45		4,956.00	\$13,133.40	0.00	\$0.00	4,956.00	\$13,133.40	162.33%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	4,435.00	L.F.	\$2.25	\$9,978.75		4,504.00	\$10,134.00	0.00	\$0.00	4,504.00	\$10,134.00	101.56%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	210.00	L.F.	\$3.00	\$630.00		215.00	\$645.00	0.00	\$0.00	215.00	\$645.00	102.38%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH	100.00	L.F.	\$2.25	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	100.00	L.F.	\$15.00	\$1,500.00		100.00	\$1,500.00	0.00	\$0.00	100.00	\$1,500.00	100.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,104.00	L.F.	\$25.00	\$27,600.00		916.00	\$22,900.00	0.00	\$0.00	916.00	\$22,900.00	82.97%

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

RAYMOND P. CATTELL, INC.
 TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021 (GROUP 2)
 CONTRACT NO. 8614
 PAYMENT NO. 5

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
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	L.F.	\$29.00	\$1,450.00		50.00	\$1,450.00	0.00	\$0.00	50.00	\$1,450.00	100.00%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	6.00	EACH	\$340.00	\$2,040.00		6.00	\$2,040.00	0.00	\$0.00	6.00	\$2,040.00	100.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	10.00	EACH	\$150.00	\$1,500.00		17.00	\$2,550.00	0.00	\$0.00	17.00	\$2,550.00	170.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$305.00	\$305.00		1.00	\$305.00	0.00	\$0.00	1.00	\$305.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$315.00	\$315.00		1.00	\$315.00	0.00	\$0.00	1.00	\$315.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	660.00	L.F.	\$0.65	\$429.00		883.00	\$573.95	0.00	\$0.00	883.00	\$573.95	133.79%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	320.00	L.F.	\$5.00	\$1,600.00		70.00	\$350.00	0.00	\$0.00	70.00	\$350.00	21.88%
60886	PAVEMENT MARKING REMOVAL, 4-INCH DOUBLE YELLOW	2,013.00	L.F.	\$1.50	\$3,019.50		3,024.00	\$4,536.00	0.00	\$0.00	3,024.00	\$4,536.00	150.22%
90004	PAVEMENT MARKING EPOXY, YIELD LINE TRIANGE (2' X 3')	66.00	EACH	\$75.00	\$4,950.00		49.00	\$3,675.00	0.00	\$0.00	49.00	\$3,675.00	74.24%
90005	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, RETROREFLECTIVE WHITE BIKE OR ARROW SYMBOL WITH BIKE LANE GREEN BACKGROUND	3.00	EACH	\$930.00	\$2,790.00		3.00	\$2,790.00	0.00	\$0.00	3.00	\$2,790.00	100.00%
90006	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	372.00	S.F.	\$21.00	\$7,812.00		368.00	\$7,728.00	0.00	\$0.00	368.00	\$7,728.00	98.92%
90007	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	240.00	L.F.	\$20.75	\$4,980.00		223.00	\$4,627.25	0.00	\$0.00	223.00	\$4,627.25	92.92%
SUBTOTALS					\$99,054.70			\$86,976.40		\$10,435.05		\$97,411.45	98.34%

13264-402-200 (Traffic Calming 2021)

10701	TRAFFIC CONTROL	0.18	LUMP SUM	\$17,500.00	\$3,150.00		0.00	\$0.00	0.18	\$3,150.00	0.18	\$3,150.00	100.00%
10911	MOBILIZATION	0.18	LUMP SUM	\$17,500.00	\$3,150.00		0.00	\$0.00	0.18	\$3,150.00	0.18	\$3,150.00	100.00%
20101	EXCAVATION CUT	159.00	C.Y.	\$50.00	\$7,950.00		0.00	\$0.00	159.00	\$7,950.00	159.00	\$7,950.00	100.00%
20221	TOPSOIL	15.00	S.Y.	\$10.00	\$150.00		0.00	\$0.00	13.76	\$137.60	13.76	\$137.60	91.73%
20303	SAWCUT ASPHALT PAVEMENT	800.00	L.F.	\$2.50	\$2,000.00		0.00	\$0.00	798.15	\$1,995.38	798.15	\$1,995.38	99.77%

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

RAYMOND P. CATTELL, INC.
 TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021 (GROUP 2)
 CONTRACT NO. 8614
 PAYMENT NO. 5

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
21013	STREET SWEEPING	0.29	LUMP SUM	\$2,500.00	\$725.00		0.29	\$725.00	0.00	\$0.00	0.29	\$725.00	100.00%
21024	SILT SOCK (12 INCH) COMPLETE (UNDISTRIBUTED)	200.00	L.F.	\$6.00	\$1,200.00		0.00	\$0.00	92.00	\$552.00	92.00	\$552.00	46.00%
21031	INLET PROTECTION TYPE C - COMPLETE (UNDISTRIBUTED)	4.00	EACH	\$100.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21055	INLET PROTECTION TYPE D HYBRID - COMPLETE (UNDISTRIBUTED)	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	2,500.00	S.F.	\$1.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE)	800.00	L.F.	\$1.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30205	TYPE 'E' CONCRETE CURB & GUTTER	354.00	L.F.	\$30.00	\$10,620.00		0.00	\$0.00	188.30	\$5,649.00	188.30	\$5,649.00	53.19%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	660.00	S.F.	\$12.50	\$8,250.00		0.00	\$0.00	585.00	\$7,312.50	585.00	\$7,312.50	88.64%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	36.00	TON	\$15.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	100.00	L.F.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40410	CONCRETE SPEED HUMP	474.00	S.Y.	\$85.00	\$40,290.00		0.00	\$0.00	473.20	\$40,222.00	473.20	\$40,222.00	99.83%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	640.00	L.F.	\$2.65	\$1,696.00		1,260.00	\$3,339.00	0.00	\$0.00	1,260.00	\$3,339.00	196.88%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	1,320.00	L.F.	\$2.25	\$2,970.00		1,137.00	\$2,558.25	0.00	\$0.00	1,137.00	\$2,558.25	86.14%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	156.00	L.F.	\$25.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	2,640.00	L.F.	\$0.65	\$1,716.00		2,300.00	\$1,495.00	0.00	\$0.00	2,300.00	\$1,495.00	87.12%
90001	7" STAMPED & COLORED CONCRETE	318.00	S.F.	\$15.00	\$4,770.00		0.00	\$0.00	333.81	\$5,007.15	333.81	\$5,007.15	104.97%
90003	BARK MULCH	15.00	S.Y.	\$30.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$101,227.00			\$8,117.25		\$75,125.63		\$83,242.88	82.23%
13351-45-150 (Vision Zero)													
10701	TRAFFIC CONTROL	0.29	LUMP SUM	\$17,500.00	\$5,075.00		0.00	\$0.00	0.29	\$5,075.00	0.29	\$5,075.00	100.00%
10911	MOBILIZATION	0.29	LUMP SUM	\$17,500.00	\$5,075.00		0.00	\$0.00	0.29	\$5,075.00	0.29	\$5,075.00	100.00%

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

RAYMOND P. CATTELL, INC.
 TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021 (GROUP 2)
 CONTRACT NO. 8614
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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
20101	EXCAVATION CUT	70.00	C.Y.	\$50.00	\$3,500.00		0.00	\$0.00	70.00	\$3,500.00	70.00	\$3,500.00	100.00%
20303	SAWCUT ASPHALT PAVEMENT	346.00	L.F.	\$2.50	\$865.00		0.00	\$0.00	325.60	\$814.00	325.60	\$814.00	94.10%
20322	REMOVE CONCRETE CURB & GUTTER	83.00	L.F.	\$10.00	\$830.00		0.00	\$0.00	80.80	\$808.00	80.80	\$808.00	97.35%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	755.00	S.F.	\$3.00	\$2,265.00		0.00	\$0.00	709.28	\$2,127.84	709.28	\$2,127.84	93.94%
21013	STREET SWEEPING	0.47	LUMP SUM	\$2,500.00	\$1,175.00		0.47	\$1,175.00	0.00	\$0.00	0.47	\$1,175.00	100.00%
30205	TYPE 'E' CONCRETE CURB & GUTTER	140.00	L.F.	\$30.00	\$4,200.00		0.00	\$0.00	111.15	\$3,334.50	111.15	\$3,334.50	79.39%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	178.00	S.F.	\$15.00	\$2,670.00		0.00	\$0.00	212.46	\$3,186.90	212.46	\$3,186.90	119.36%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	291.00	S.F.	\$12.50	\$3,637.50		0.00	\$0.00	198.45	\$2,480.63	198.45	\$2,480.63	68.20%
30340	CURB RAMP DETECTABLE WARNING FIELDS	8.00	S.F.	\$40.00	\$320.00		0.00	\$0.00	8.00	\$320.00	8.00	\$320.00	100.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	18.00	TON	\$15.00	\$270.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40410	CONCRETE SPEED HUMP	191.00	S.Y.	\$85.00	\$16,235.00		0.00	\$0.00	194.58	\$16,539.30	194.58	\$16,539.30	101.87%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	400.00	L.F.	\$19.00	\$7,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	3,152.00	L.F.	\$25.00	\$78,800.00		826.00	\$20,650.00	0.00	\$0.00	826.00	\$20,650.00	26.21%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	149.00	L.F.	\$29.00	\$4,321.00		86.00	\$2,494.00	0.00	\$0.00	86.00	\$2,494.00	57.72%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	620.00	L.F.	\$0.65	\$403.00		125.00	\$81.25	0.00	\$0.00	125.00	\$81.25	20.16%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	230.00	L.F.	\$5.00	\$1,150.00		532.00	\$2,660.00	0.00	\$0.00	532.00	\$2,660.00	231.30%
60885	PAVEMENT MARKING REMOVAL, 24-INCH WHITE	134.00	L.F.	\$6.00	\$804.00		125.00	\$750.00	0.00	\$0.00	125.00	\$750.00	93.28%
90001	7" STAMPED & COLORED CONCRETE	1,253.00	S.F.	\$15.00	\$18,795.00		0.00	\$0.00	1,267.54	\$19,013.10	1,267.54	\$19,013.10	101.16%
90002	8 INCH CONCRETE FLUSH ISLAND	77.00	S.F.	\$10.00	\$770.00		0.00	\$0.00	48.30	\$483.00	48.30	\$483.00	62.73%
90004	PAVEMENT MARKING EPOXY, YIELD LINE TRIANGE (2' X 3')	46.00	EACH	\$75.00	\$3,450.00		16.00	\$1,200.00	0.00	\$0.00	16.00	\$1,200.00	34.78%
SUBTOTALS					\$162,210.50		\$29,010.25		\$62,757.27		\$91,767.52	56.57%	

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

RAYMOND P. CATTELL, INC.
 TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021 (GROUP 2)
 CONTRACT NO. 8614
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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
Whitney Way Buffered Bike Lanes - 13744-403-200													
10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$17,500.00	\$3,500.00		0.00	\$0.00	0.20	\$3,500.00	0.20	\$3,500.00	100.00%
10911	MOBILIZATION	0.20	LUMP SUM	\$17,500.00	\$3,500.00		0.00	\$0.00	0.20	\$3,500.00	0.20	\$3,500.00	100.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	16,000.00	L.F.	\$1.45	\$23,200.00		12,719.00	\$18,442.55	0.00	\$0.00	12,719.00	\$18,442.55	79.49%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	8,000.00	L.F.	\$2.25	\$18,000.00		7,595.00	\$17,088.75	0.00	\$0.00	7,595.00	\$17,088.75	94.94%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	400.00	L.F.	\$3.00	\$1,200.00		331.00	\$993.00	0.00	\$0.00	331.00	\$993.00	82.75%
60809	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 6-INCH	2,240.00	L.F.	\$8.30	\$18,592.00		1,643.00	\$13,636.90	0.00	\$0.00	1,643.00	\$13,636.90	73.35%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	140.00	L.F.	\$29.00	\$4,060.00		139.00	\$4,031.00	0.00	\$0.00	139.00	\$4,031.00	99.29%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	25.00	EACH	\$150.00	\$3,750.00		31.00	\$4,650.00	0.00	\$0.00	31.00	\$4,650.00	124.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	3.00	EACH	\$305.00	\$915.00		9.00	\$2,745.00	0.00	\$0.00	9.00	\$2,745.00	300.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$315.00	\$945.00		3.00	\$945.00	0.00	\$0.00	3.00	\$945.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	1,000.00	L.F.	\$0.65	\$650.00		1,646.00	\$1,069.90	0.00	\$0.00	1,646.00	\$1,069.90	164.60%
60885	PAVEMENT MARKING REMOVAL, 24-INCH WHITE	140.00	L.F.	\$6.00	\$840.00		123.00	\$738.00	0.00	\$0.00	123.00	\$738.00	87.86%
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	18.00	L.F.	\$140.00	\$2,520.00		13.00	\$1,820.00	0.00	\$0.00	13.00	\$1,820.00	72.22%
90006	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	900.00	S.F.	\$21.00	\$18,900.00		800.00	\$16,800.00	0.00	\$0.00	800.00	\$16,800.00	88.89%
90007	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	360.00	L.F.	\$20.75	\$7,470.00		320.00	\$6,640.00	0.00	\$0.00	320.00	\$6,640.00	88.89%
	SUBTOTALS				\$108,042.00			\$89,600.10		\$7,000.00		\$96,600.10	89.41%
Sidewalk - 13746-403-170													
10701	TRAFFIC CONTROL	0.15	LUMP SUM	\$17,500.00	\$2,625.00		0.00	\$0.00	0.15	\$2,625.00	0.15	\$2,625.00	100.00%
10911	MOBILIZATION	0.15	LUMP SUM	\$17,500.00	\$2,625.00		0.00	\$0.00	0.15	\$2,625.00	0.15	\$2,625.00	100.00%

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

RAYMOND P. CATTELL, INC.
 TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021 (GROUP 2)
 CONTRACT NO. 8614
 PAYMENT NO. 5

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
20101	EXCAVATION CUT	76.00	C.Y.	\$50.00	\$3,800.00		0.00	\$0.00	76.00	\$3,800.00	76.00	\$3,800.00	100.00%
20221	TOPSOIL	296.00	S.Y.	\$10.00	\$2,960.00		0.00	\$0.00	306.30	\$3,063.00	306.30	\$3,063.00	103.48%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	37.00	L.F.	\$5.00	\$185.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	155.00	L.F.	\$2.50	\$387.50		0.00	\$0.00	144.50	\$361.25	144.50	\$361.25	93.23%
20321	REMOVE CONCRETE PAVEMENT	9.00	S.Y.	\$50.00	\$450.00		0.00	\$0.00	10.42	\$521.00	10.42	\$521.00	115.78%
20322	REMOVE CONCRETE CURB & GUTTER	143.00	L.F.	\$10.00	\$1,430.00		0.00	\$0.00	148.70	\$1,487.00	148.70	\$1,487.00	103.99%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	644.00	S.F.	\$3.00	\$1,932.00		0.00	\$0.00	759.92	\$2,279.76	759.92	\$2,279.76	118.00%
20401	CLEARING	8.00	I.D.	\$40.00	\$320.00		0.00	\$0.00	8.00	\$320.00	8.00	\$320.00	100.00%
20406	GRUBBING	8.00	I.D.	\$40.00	\$320.00		18.00	\$720.00	8.00	\$320.00	26.00	\$1,040.00	325.00%
20701	TERRACE SEEDING	296.00	S.Y.	\$10.00	\$2,960.00		0.00	\$0.00	306.30	\$3,063.00	306.30	\$3,063.00	103.48%
21013	STREET SWEEPING	0.24	LUMP SUM	\$2,500.00	\$600.00		0.00	\$0.00	0.24	\$600.00	0.24	\$600.00	100.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	296.00	S.Y.	\$10.00	\$2,960.00		0.00	\$0.00	306.30	\$3,063.00	306.30	\$3,063.00	103.48%
30201	TYPE 'A' CONCRETE CURB & GUTTER	97.00	L.F.	\$50.00	\$4,850.00		0.00	\$0.00	34.30	\$1,715.00	34.30	\$1,715.00	35.36%
30203	TYPE "X" CONCRETE CURB & GUTTER	70.00	L.F.	\$50.00	\$3,500.00		0.00	\$0.00	68.20	\$3,410.00	68.20	\$3,410.00	97.43%
30205	TYPE 'E' CONCRETE CURB & GUTTER	141.00	L.F.	\$30.00	\$4,230.00		0.00	\$0.00	111.50	\$3,345.00	111.50	\$3,345.00	79.08%
30206	TYPE "G" CONCRETE CURB & GUTTER	92.00	L.F.	\$40.00	\$3,680.00		0.00	\$0.00	82.00	\$3,280.00	82.00	\$3,280.00	89.13%
30301	5 INCH CONCRETE SIDEWALK	1,148.00	S.F.	\$12.00	\$13,776.00		0.00	\$0.00	798.50	\$9,582.00	798.50	\$9,582.00	69.56%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	533.00	S.F.	\$15.00	\$7,995.00		0.00	\$0.00	719.47	\$10,792.05	719.47	\$10,792.05	134.98%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	132.00	S.F.	\$12.50	\$1,650.00		0.00	\$0.00	140.10	\$1,751.25	140.10	\$1,751.25	106.14%
30340	CURB RAMP DETECTABLE WARNING FIELDS	56.00	S.F.	\$40.00	\$2,240.00		0.00	\$0.00	56.00	\$2,240.00	56.00	\$2,240.00	100.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	22.00	TON	\$15.00	\$330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	77.00	S.Y.	\$75.00	\$5,775.00		0.00	\$0.00	77.71	\$5,828.25	77.71	\$5,828.25	100.92%

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

RAYMOND P. CATTELL, INC.
 TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021 (GROUP 2)
 CONTRACT NO. 8614
 PAYMENT NO. 5

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
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	43.00	L.F.	\$10.00	\$430.00		0.00	\$0.00	38.00	\$380.00	38.00	\$380.00	88.37%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	850.00	L.F.	\$2.65	\$2,252.50		400.00	\$1,060.00	0.00	\$0.00	400.00	\$1,060.00	47.06%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	160.00	L.F.	\$25.00	\$4,000.00		132.00	\$3,300.00	0.00	\$0.00	132.00	\$3,300.00	82.50%
60850	PAVEMENT MARKING PAINT, DIAGONAL LINE, 8-INCH	150.00	L.F.	\$10.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	7" STAMPED & COLORED CONCRETE	321.00	S.F.	\$15.00	\$4,815.00		(0.01)	(\$0.15)	277.38	\$4,160.70	277.37	\$4,160.55	86.41%
SUBTOTALS					\$84,578.00			\$5,079.85		\$70,612.26		\$75,692.11	89.49%
CONTRACT TOTALS					\$555,112.20			\$218,783.85		\$225,930.21		\$444,714.06	80.11%
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):													
13746-403-170													
	- CONCRETE PAVEMENT PATCH	95.83	S.Y.	\$140.00		\$13,416.20	0.00	\$0.00	95.83	\$13,416.20	95.83	\$13,416.20	100.00%
13264-402-200													
	- SEEDING, NO-MOW	13.76	S.Y.	\$20.00		\$275.20	0.00	\$0.00	13.76	\$275.20	13.76	\$275.20	100.00%
	- EROSION MATTING, CLASS 1, TYPE A-ORGANIC	13.76	S.Y.	\$10.00		\$137.60	0.00	\$0.00	13.76	\$137.60	13.76	\$137.60	100.00%
	SUBTOTAL					\$412.80		\$0.00		\$412.80		\$412.80	
13099-403-200													
	- 7" CONCRETE SIDEWALK & DRIVE	33.22	S.F.	\$15.00		\$498.30	0.00	\$0.00	33.22	\$498.30	33.22	\$498.30	100.00%
40138-54255													
	- CANNONBALL EXTRA SIDEWALK	1.00	LUMP SUM	\$6,767.10		\$6,767.10	0.00	\$0.00	1.00	\$6,767.10	1.00	\$6,767.10	100.00%
CHANGE ORDER #1 TOTAL						\$21,094.40		\$0.00		\$21,094.40		\$21,094.40	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$576,206.60			\$218,783.85		\$247,024.61		\$465,808.46	80.84%