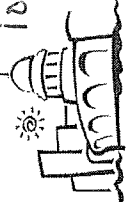


City of Madison Limited Purchase Order

SOR
10/23/13

Madison

VENDOR: 169847
RAYMOND P CATELL INC, 169847
2401 VONDRON RD

MADISON WI 53718

SHIP TO:


DEPT LPO NO. 53 NUMBER 14828
DATE: 10/23/2013
EXPENSE YEAR: 2013

VENDOR INSTRUCTIONS:
1. Complete orders only.
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at:
www.cityofmadison.com/finance/purchasing

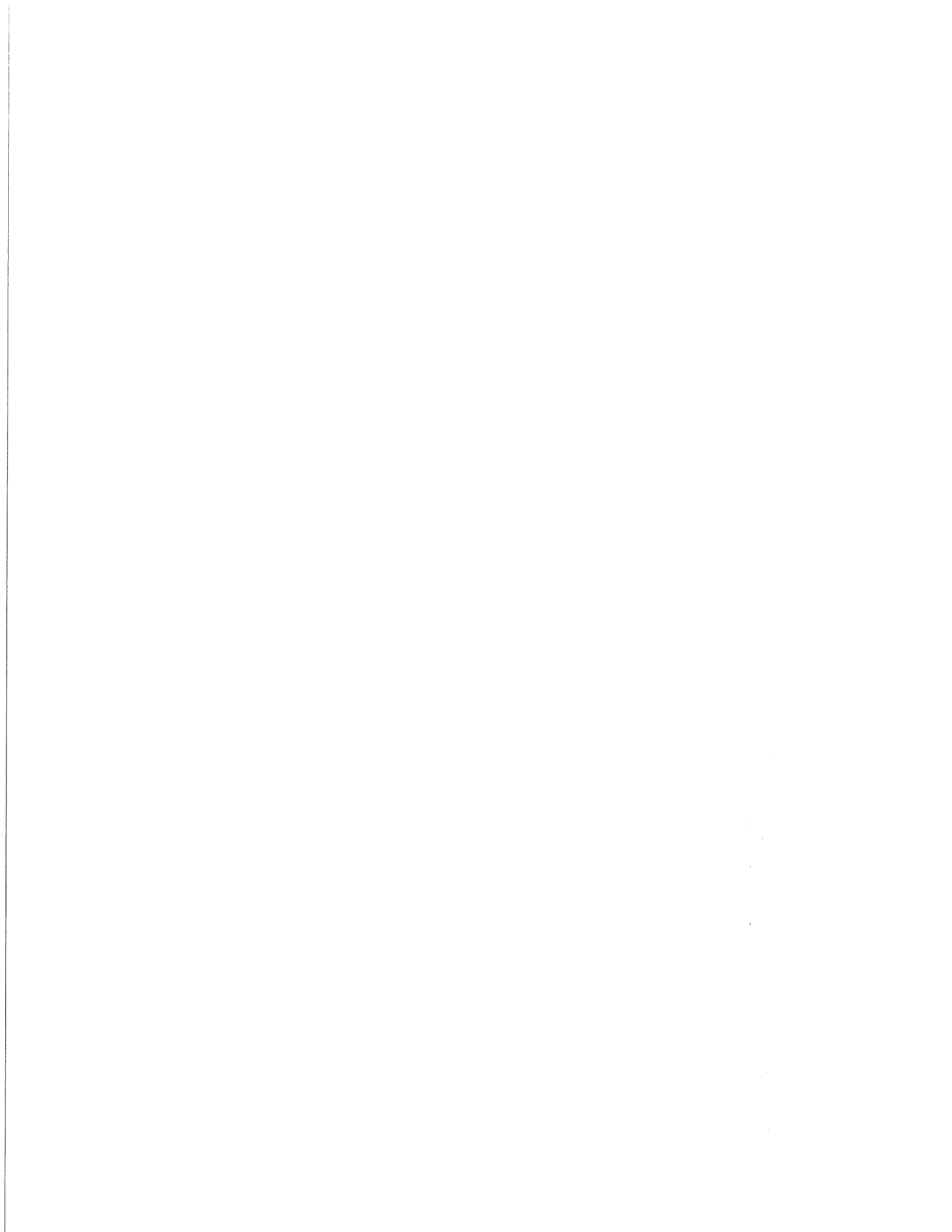
DESCRIPTION				QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #	FOR CITY USE ONLY							
CONT. 6783, PMT #5 (SEE ATTACHED)				1.00		5415.58	5,415.58											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											
				0.00		0.00	0.00											

Shipping and Handling Charge:	0.00
TOTAL \$	5,415.58
FOB Destination:	
FOB Destination Freight Prepay/Add:	

CHECK APPLICABLE BOX:
Low Dollar Purchase (up to \$5000)
Remittance Attached/Check Request
Contract Number: 6783

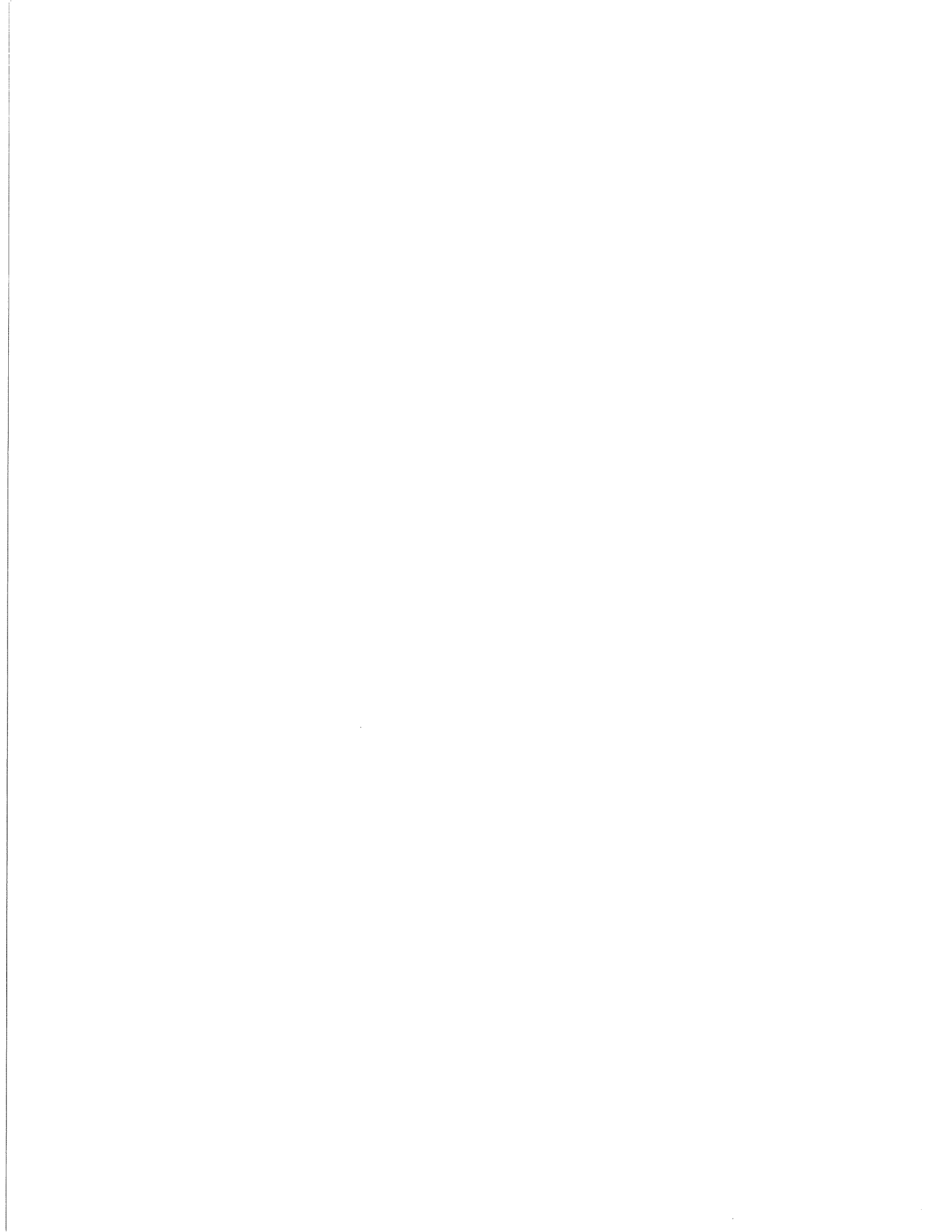
SIGNATURE & DATE:  10/23/13
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:
A/P BATCH CHECK BATCH



PAYMENT NO. 5 (CURRENT)

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
CS53-58250-810571-00-53W1132	477.58	-	477.58
CS53-58270-810571-00-53W1132	950.00	-	950.00
EW01-58273-810455-00-53W1132	534.25	-	534.25
CS53-58545-810571-00-53W1132	-	-	-
CB18-58310-810611	3,453.75	-	3,453.75
	<u>5,415.58</u>	-	<u>5,415.58</u>



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

Project Manager: ERIC DUNDEE

Page 1 of 8

Project: N. FAIRCHILD ST & W. MIFFLIN ST ASSESSMENT DISTRICT - 2013

Contract Number: 6783

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>400,735.72</u>
LESS RETAINAGE:	<u>10,637.08</u>
SUBTOTAL:	<u>390,098.64</u>
LESS PREVIOUS PAYMENTS:	<u>384,683.06</u>
CURRENT PAYMENT DUE:	<u>\$ 5,415.58</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.

Raymond B. Cattell, Inc.
CONTRACTOR: RAYMOND B. CATTELL, INC.

7-5-2013
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.

[Signature]
INSPECTOR

10-23-13
DATE

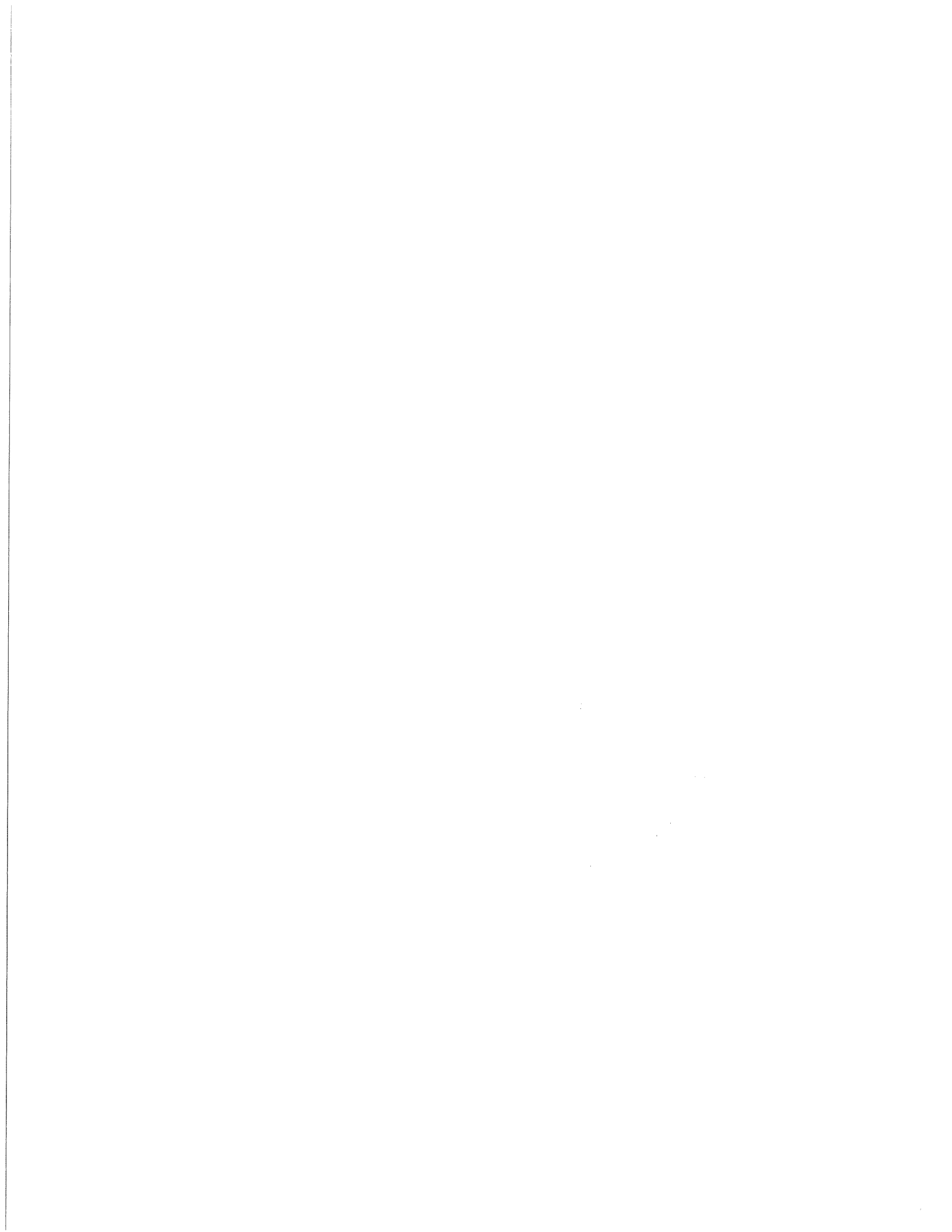
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2013 WEEK
TO: _____

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

C.O. UPDATE EQ

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



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

RAYMOND P. CATTELL, INC.
 NORTH FAIRCHILD STREET & WEST MIFFLIN ST.
 ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1132
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1132
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1132
 STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1132
 CONTRACT NO. 6783
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMNT/2013													
STREET ACCOUNT NO. CS53-58250-810571-00-53W1132													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
10721	TRAFFIC CONTROL SIGN- PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$75.00	\$525.00		0.00	\$0.00	7.00	\$525.00	7.00	\$525.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$15,900.00	\$15,900.00		0.00	\$0.00	1.00	\$15,900.00	1.00	\$15,900.00	100.0%
20101	EXCAVATION CUT	862.00	C.Y.	\$21.00	\$18,102.00		33.00	\$693.00	790.00	\$16,590.00	823.00	\$17,283.00	95.5%
20204	SELECT FILL (UNDISTRIBUTED)	50.00	TON	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	300.00	TON	\$10.00	\$3,000.00		0.00	\$0.00	238.64	\$2,386.40	238.64	\$2,386.40	79.5%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	500.00	S.Y.	\$1.50	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	35.00	L.F.	\$5.00	\$175.00		0.00	\$0.00	35.00	\$175.00	35.00	\$175.00	100.0%
20321	REMOVE CONCRETE PAVEMENT	980.00	S.Y.	\$0.10	\$98.00		0.00	\$0.00	783.27	\$78.33	783.27	\$78.33	79.9%
20322	REMOVE CONCRETE CURB & GUTTER	905.00	L.F.	\$2.50	\$2,262.50		0.00	\$0.00	784.00	\$1,960.00	784.00	\$1,960.00	86.6%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,820.00	S.F.	\$1.50	\$4,230.00		703.90	\$1,055.85	2,368.67	\$3,553.01	3,072.57	\$4,608.86	109.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	920.00	L.F.	\$17.00	\$15,640.00		20.00	\$340.00	891.00	\$15,147.00	911.00	\$15,487.00	99.0%
30301	5" CONCRETE SIDEWALK	7,040.00	S.F.	\$4.60	\$32,384.00		(219.19)	(\$1,008.27)	6,000.00	\$27,600.00	5,780.81	\$26,591.73	82.1%
30302	7" CONCRETE SIDEWALK AND DRIVE	530.00	S.F.	\$5.00	\$2,650.00		224.18	\$1,120.90	593.60	\$2,968.00	817.78	\$4,088.90	154.3%
30340	CURB RAMP DETECTABLE WARNING FIELD	48.00	S.F.	\$25.00	\$1,200.00		0.00	\$0.00	32.00	\$800.00	32.00	\$800.00	66.7%
30342	4'X8' TREE GRATE (INCLUDING FRAME)	17.00	EACH	\$2,375.00	\$40,375.00		(1.00)	(\$2,375.00)	17.00	\$40,375.00	16.00	\$38,000.00	94.1%

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

RAYMOND P. CATTELL, INC.
 NORTH FAIRCHILD STREET & WEST MIFFLIN ST.
 ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6783
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	380.00	TON	\$14.00	\$5,320.00		0.00	\$0.00	276.77	\$3,874.78	276.77	\$3,874.78	72.8%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	610.00	TON	\$14.00	\$8,540.00		0.00	\$0.00	604.85	\$8,467.90	604.85	\$8,467.90	99.2%
40203	HMA PAVEMENT TYPE E-3	920.00	TON	\$63.00	\$57,960.00		0.00	\$0.00	779.00	\$49,077.00	779.00	\$49,077.00	84.7%
40311	PULVERIZE & SHAPE	2,950.00	S.Y.	\$0.50	\$1,475.00		7,820.00	\$3,910.00	1,136.52	\$568.26	8,956.52	\$4,478.26	303.6%
60800	PAVEMENT MARKING EPOXY, LINE, 4- INCH	150.00	L.F.	\$0.50	\$75.00		0.00	\$0.00	151.00	\$75.50	151.00	\$75.50	100.7%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	60.00	L.F.	\$1.00	\$60.00		0.00	\$0.00	49.00	\$49.00	49.00	\$49.00	81.7%
60802	PAVEMENT MARKING EPOXY, LINE, 6- INCH	200.00	L.F.	\$0.80	\$160.00		0.00	\$0.00	160.00	\$128.00	160.00	\$128.00	80.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8- INCH	120.00	L.F.	\$1.10	\$132.00		0.00	\$0.00	117.00	\$128.70	117.00	\$128.70	97.5%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	150.00	L.F.	\$3.00	\$450.00		0.00	\$0.00	239.00	\$717.00	239.00	\$717.00	159.3%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	70.00	L.F.	\$4.00	\$280.00		0.00	\$0.00	68.00	\$272.00	68.00	\$272.00	97.1%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	420.00	L.F.	\$5.50	\$2,310.00		0.00	\$0.00	408.00	\$2,244.00	408.00	\$2,244.00	97.1%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	120.00	L.F.	\$6.10	\$732.00		112.00	\$683.20	2.00	\$12.20	114.00	\$695.40	95.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	2.00	EACH	\$110.00	\$220.00		1.00	\$110.00	1.00	\$110.00	2.00	\$220.00	100.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	1.00	EACH	\$90.00	\$90.00		0.00	\$0.00	1.00	\$90.00	1.00	\$90.00	100.0%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	100.0%

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

RAYMOND P. CATELL, INC.
 NORTH FAIRCHILD STREET & WEST MIFFLIN ST.
 ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6783
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	11 TOTAL UNITS EXTENSION	12 PERCENT COMPLETE
***** #10												
90001	C1 CONCRETE SIDEWALK 5-INCH	1,645.00	S.F.	\$15.00	\$24,675.00		0.00	\$0.00	1,913.17	\$28,697.55	1,913.17	116.3%
90002	CONCRETE SIDEWALK TEST POUR	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90003	BIKE RACK, 3 STALL, SINGLE SIDED	9.00	EACH	\$400.00	\$3,600.00		0.00	\$0.00	7.00	\$2,800.00	7.00	77.8%
90004	BIKE RACK, 4 STALL, SINGLE SIDED	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	100.0%
90005	BIKE RACK, 7 STALL, DOUBLE SIDED	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	2.00	\$1,200.00	2.00	100.0%
90006	CONCRETE TERRACE SUPPORT SYSTEM	853.00	C.F.	\$21.00	\$17,913.00		48.30	\$1,014.30	800.00	\$16,800.00	848.30	99.4%
90007	SOIL MIXTURE BACKFILL FOR TREE PLANTING SITES	77.00	C.Y.	\$55.00	\$4,235.00		0.00	\$0.00	64.80	\$3,564.00	64.80	84.2%
90008	1" CLEAR STONE	6.00	TON	\$40.00	\$240.00		0.00	\$0.00	30.93	\$1,237.20	30.93	515.5%
90009	UNDISTRIBUTED SHEET MEMBRANE WATERPROOFING	120.00	S.F.	\$5.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90010	UNDISTRIBUTED ABANDON VAULT	120.00	S.F.	\$7.50	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90011	UNDISTRIBUTED VAULT WALL	50.00	S.F.	\$12.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90012	FENCE SAFETY	600.00	L.F.	\$1.00	\$600.00		0.00	\$0.00	183.00	\$183.00	183.00	30.5%
90013	GRANITE PAVERS	325.00	S.F.	\$80.00	\$26,000.00		(63.33)	(\$5,066.40)	325.00	\$26,000.00	261.67	80.5%
=====												
	SUBTOTALS				\$302,408.50		0.00	\$477.58		\$280,753.83		93.0%
STREET ACCOUNT NO. CS53-58270-810571-00-53W1132 =====												
20217	CLEAR STONE	200.00	TON	\$10.00	\$2,000.00		95.00	\$950.00	41.68	\$416.80	136.68	68.3%
20501	ADJUST SEWER ACCESS STRUCTURE	16.00	EACH	\$300.00	\$4,800.00		0.00	\$0.00	15.00	\$4,500.00	15.00	93.8%
20503	ADJUST INLET	5.00	EACH	\$300.00	\$1,500.00		0.00	\$0.00	5.00	\$1,500.00	5.00	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	100.0%

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

RAYMOND P. CATELL, INC.
 NORTH FAIRCHILD STREET & WEST WIFFLIN ST.
 ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6783
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE				
											UNITS THIS APPL.	EXTENSION		TOTAL UNITS	EXTENSION		
													#10	11	12		
													UNITS PREV. APPL.(S)	EXTENSION			
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$350.00	\$2,100.00		0.00	\$0.00	8.00	\$2,800.00	8.00	\$2,800.00	133.3%				
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$275.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%				
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%				
21015	STREET CONSTRUCTION STONE BERM	2.00	EACH	\$275.00	\$550.00		0.00	\$0.00	2.00	\$550.00	2.00	\$550.00	100.0%				
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	15.00	EACH	\$140.00	\$2,100.00		0.00	\$0.00	12.00	\$1,680.00	12.00	\$1,680.00	80.0%				
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	15.00	EACH	\$45.00	\$675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%				
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	15.00	EACH	\$25.00	\$375.00		0.00	\$0.00	12.00	\$300.00	12.00	\$300.00	80.0%				
90030	ADJUST INLET & REPLACE CASTING	1.00	EACH	\$950.00	\$950.00		0.00	\$0.00	1.00	\$950.00	1.00	\$950.00	100.0%				
90031	RECONSTRUCT SADDLED INLET WITH INTERNAL OFFSET	2.00	EACH	\$1,750.00	\$3,500.00		0.00	\$0.00	2.00	\$3,500.00	2.00	\$3,500.00	100.0%				
SUBTOTALS														=====		=====	91.0%
													\$18,696.80		\$19,646.80		
WATER ACCOUNT NO. EW01-58273-810455-00-53W1132																	
=====																	
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,285.00	\$2,285.00		0.00	\$0.00	1.00	\$2,285.00	1.00	\$2,285.00	100.0%				
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	100.0%				
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	20.00	L.F.	\$131.00	\$2,620.00		2.00	\$262.00	11.50	\$1,506.50	13.50	\$1,768.50	67.5%				
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	54.00	L.F.	\$157.00	\$8,478.00		0.00	\$0.00	54.00	\$8,478.00	54.00	\$8,478.00	100.0%				
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	220.00	L.F.	\$155.00	\$34,100.00		(1.00)	(\$155.00)	222.00	\$34,410.00	221.00	\$34,255.00	100.5%				

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

RAYMOND P. CATTELL, INC.
 NORTH FAIRCHILD STREET & WEST MIFFLIN ST.
 ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 8783
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	***** #10		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	10.00	L.F.	\$175.00	\$1,750.00		0.00	\$0.00	3.00	\$525.00	3.00	\$525.00	30.0%
70405	CUT-IN CONNECTION	2.00	EACH	\$1,510.00	\$3,020.00		0.00	\$0.00	2.00	\$3,020.00	2.00	\$3,020.00	100.0%
70408	SELECT FILL - SAND FOR WATER	304.00	L.F.	\$0.10	\$30.40		22.50	\$2.25	270.50	\$27.05	293.00	\$29.30	96.4%
70413	FURNISH AND INSTALL STYROFOAM	16.00	L.F.	\$10.00	\$160.00		(4.00)	(\$40.00)	16.00	\$160.00	12.00	\$120.00	75.0%
70414	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,430.00	\$4,290.00		0.00	\$0.00	3.00	\$4,290.00	3.00	\$4,290.00	100.0%
70415	ABANDON WATER VALVE BOX	5.00	EACH	\$165.00	\$825.00		0.00	\$0.00	5.00	\$825.00	5.00	\$825.00	100.0%
70418	ADJUST WATER VALVE BOX	4.00	EACH	\$155.00	\$620.00		3.00	\$465.00	4.00	\$620.00	7.00	\$1,085.00	175.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	1.00	EACH	\$1,271.00	\$1,271.00		0.00	\$0.00	1.00	\$1,271.00	1.00	\$1,271.00	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	1.00	EACH	\$1,654.00	\$1,654.00		0.00	\$0.00	1.00	\$1,654.00	1.00	\$1,654.00	100.0%
70430	FURNISH AND INSTALL 10 INCH VALVE	1.00	EACH	\$2,267.00	\$2,267.00		0.00	\$0.00	1.00	\$2,267.00	1.00	\$2,267.00	100.0%
	SUBTOTALS				\$70,870.40			\$534.25		\$68,838.55		\$69,372.80	97.9%
STREET LIGHTS ACCOUNT NO. CS53-58545-810571-00-53W1132													
50225	UTILITY TRENCH PATCH TYPE III	25.00	T.F.	\$50.00	\$1,250.00		0.00	\$0.00	45.00	\$2,250.00	45.00	\$2,250.00	180.0%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	200.00	L.F.	\$3.61	\$722.00		0.00	\$0.00	216.00	\$779.76	216.00	\$779.76	108.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	600.00	L.F.	\$3.05	\$1,830.00		0.00	\$0.00	280.00	\$854.00	280.00	\$854.00	46.7%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	850.00	L.F.	\$2.15	\$1,827.50		0.00	\$0.00	808.00	\$1,737.20	808.00	\$1,737.20	95.1%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	50.00	L.F.	\$2.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	20.00	L.F.	\$45.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

RAYMOND P. CATELL, INC.
 NORTH FAIRCHILD STREET & WEST MIFFLIN ST.
 ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6783
 PAYMENT NO. 5

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
60401	CONSTRUCT LB-1 BASE	5.00	EACH	\$650.00	\$3,250.00		0.00	\$0.00	5.00	\$3,250.00	5.00	\$3,250.00	100.0%
60403	CONSTRUCT LB-3 BASE	5.00	EACH	\$700.00	\$3,500.00		0.00	\$0.00	4.00	\$2,800.00	4.00	\$2,800.00	80.0%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$740.00	\$740.00		0.00	\$0.00	1.00	\$740.00	1.00	\$740.00	100.0%
60408	CONSTRUCT LB-9 BASE	2.00	EACH	\$650.00	\$1,300.00		0.00	\$0.00	2.00	\$1,300.00	2.00	\$1,300.00	100.0%
60414	BASE FOR MULTISPACE PARKING METER	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	2.00	\$1,500.00	2.00	\$1,500.00	100.0%
60421	REMOVE STREET LIGHT BASE	4.00	EACH	\$150.00	\$600.00		0.00	\$0.00	5.00	\$750.00	5.00	\$750.00	125.0%
60423	REMOVE TRAFFIC SIGNAL BASE	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	100.0%
60261	ELECTRICAL TRENCH	800.00	L.F.	\$6.00	\$4,800.00		0.00	\$0.00	1,045.00	\$6,270.00	1,045.00	\$6,270.00	130.6%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$365.00	\$730.00		0.00	\$0.00	2.00	\$730.00	2.00	\$730.00	100.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$550.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60708	CONSTRUCT CITY FURNISHED HANDHOLE TYPE 7	1.00	EACH	\$620.00	\$620.00		0.00	\$0.00	2.00	\$1,240.00	2.00	\$1,240.00	200.0%
SUBTOTALS													99.9%
CONTRACT TOTALS													94.1%
CHANGE ORDER #1, ACCT NO. CS53-58545-810571-00-53W1132													
- CONSTRUCT CITY FURNISHED HANDHOLE, TYPE 7													
- CONSTRUCT CITY FURNISHED HANDHOLE, TYPE 7													
SUBTOTALS													100.0%
CONTRACT TOTALS													100.0%

RAYMOND P. CATTELL, INC.
 NORTH FAIRCHILD STREET & WEST MIFFLIN ST.
 ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6783
 PAYMENT NO. 5

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
1	2	3	4	5	6	7	8	9	10	11	12		
CHANGE ORDER #2, ACC'T NO. CB18-58310-810611 (LIBRARY FUNDED)													
	- #4 EPOXY COATED SMOOTH TIE BARS	20.00	EACH	\$7.00		\$140.00	9.00	\$63.00	0.00	\$0.00	9.00	\$63.00	45.0%
	- CONCRETE STOOP FAIRCHILD	1.00	LUMP SUM	\$360.00		\$360.00	1.00	\$360.00	0.00	\$0.00	1.00	\$360.00	100.0%
	- CONCRETE STOOP W. MIFFLIN	1.00	LUMP SUM	\$1,200.00		\$1,200.00	1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	100.0%
	- #4 EPOXY COATED DEFORMED TIE BARS	20.00	EACH	\$12.00		\$240.00	18.00	\$216.00	0.00	\$0.00	18.00	\$216.00	90.0%
	- NEW SPREAD OUT LIGHT BASE	1.00	EACH	\$1,464.75		\$1,464.75	1.00	\$1,464.75	0.00	\$0.00	1.00	\$1,464.75	100.0%
	- REMOVE LIGHT BASE	1.00	EACH	\$150.00		\$150.00	1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.0%
SUBTOTALS						\$3,554.75		\$3,453.75		\$0.00		\$3,453.75	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$425,483.15		\$5,415.58		\$395,320.14		\$400,735.72	94.2%

