

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

Project Manager: ANDY ZWIEG

Page 1 of 6

Project: OAK STREET ASSESSMENT DISTRICT - 2019

Contract Number: 8302

Payment Number: 5

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>6</u>	<u>998,905.25</u>
LESS RETAINAGE:	<u>26,684.85</u>
SUBTOTAL:	<u>972,220.40</u>
LESS PREVIOUS PAYMENTS:	<u>957,364.37</u>
CURRENT PAYMENT DUE:	<u>\$ 14,856.03</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.

*Janice Ryan*  
CONTRACTOR: **SPEEDWAY SAND & GRAVEL, INC.**

11-27-19  
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

12/3/19  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: UPDATE LAST 10/4  
TO: THS 12/3

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

Update Final gtye

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

STREET ACCOUNT: 10900-402-170  
 STREET STORM ACCOUNT:10900-402-174  
 STORM ACCOUNT: 10900-84-174  
 SANITARY ACCOUNT: 10900-83-173  
 WATER ACCOUNT: 10900-86-179

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

SPEEDWAY SAND & GRAVEL, INC.  
 OAK STREET ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8302  
 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
STREET ACCOUNT: 10900-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,800.00	\$3,800.00		0.00	\$0.00	1.00	\$3,800.00	1.00	\$3,800.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$125.00	\$2,500.00		0.00	\$0.00	14.00	\$1,750.00	14.00	\$1,750.00	70.00%
10801	ROOT CUTTING - CURB & GUTTER	50.00	L.F.	\$0.01	\$0.50		0.00	\$0.00	30.00	\$0.30	30.00	\$0.30	60.00%
10802	ROOT CUTTING - SIDEWALK	50.00	L.F.	\$0.01	\$0.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.35	LUMP SUM	\$50,430.00	\$17,650.50		0.00	\$0.00	0.35	\$17,650.50	0.35	\$17,650.50	100.00%
20101	EXCAVATION CUT	1,800.00	C.Y.	\$30.50	\$54,900.00		0.00	\$0.00	1,664.10	\$50,755.05	1,664.10	\$50,755.05	92.45%
20130	UNDERDRAIN	300.00	L.F.	\$18.00	\$5,400.00		0.00	\$0.00	300.00	\$5,400.00	300.00	\$5,400.00	100.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,000.00	S.Y.	\$2.50	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	700.00	TON	\$11.50	\$8,050.00		0.00	\$0.00	279.61	\$3,215.52	279.61	\$3,215.52	39.94%
20221	TOPSOIL	2,000.00	S.Y.	\$6.00	\$12,000.00		0.00	\$0.00	1,839.00	\$11,034.00	1,839.00	\$11,034.00	91.95%
20303	SAWCUT ASPHALT PAVEMENT	118.00	L.F.	\$4.00	\$472.00		0.00	\$0.00	76.80	\$307.20	76.80	\$307.20	65.08%
20321	REMOVE CONCRETE PAVEMENT	2,666.67	S.Y.	\$0.50	\$1,333.34		0.00	\$0.00	1,357.50	\$678.75	1,357.50	\$678.75	50.91%
20322	REMOVE CONCRETE CURB & GUTTER	1,710.00	L.F.	\$3.00	\$5,130.00		23.00	\$69.00	1,710.00	\$5,130.00	1,733.00	\$5,199.00	101.35%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	10,142.50	S.F.	\$2.30	\$23,327.75		363.10	\$835.13	7,500.00	\$17,250.00	7,863.10	\$18,085.13	77.53%
20401	CLEARING	142.00	I.D.	\$35.00	\$4,970.00		0.50	\$17.50	138.25	\$4,838.75	138.75	\$4,856.25	97.71%
20402	GRUBBING	142.00	I.D.	\$15.00	\$2,130.00		0.50	\$7.50	138.25	\$2,073.75	138.75	\$2,081.25	97.71%
20701	TERRACE SEEDING	2,000.00	S.Y.	\$2.00	\$4,000.00		0.00	\$0.00	1,811.50	\$3,623.00	1,811.50	\$3,623.00	90.58%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	2,000.00	S.Y.	\$3.00	\$6,000.00		0.00	\$0.00	1,811.50	\$5,434.50	1,811.50	\$5,434.50	90.58%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,710.00	L.F.	\$16.00	\$27,360.00		(14.00)	(\$224.00)	1,626.00	\$26,016.00	1,612.00	\$25,792.00	94.27%

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

SPEEDWAY SAND & GRAVEL, INC.  
 OAK STREET ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8302  
 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
30203	TYPE 'X' CONCRETE CURB & GUTTER	50.00	L.F.	\$32.00	\$1,600.00		0.00	\$0.00	49.00	\$1,568.00	49.00	\$1,568.00	98.00%
30208	HAND FORMED CONCRETE CURB & GUTTER	50.00	L.F.	\$40.00	\$2,000.00		14.00	\$560.00	58.00	\$2,320.00	72.00	\$2,880.00	144.00%
30301	5" CONCRETE SIDEWALK	5,137.50	S.F.	\$5.50	\$28,256.25		552.40	\$3,038.20	4,708.20	\$25,895.10	5,260.60	\$28,933.30	102.40%
30302	7" CONCRETE SIDEWALK AND DRIVE	5,005.00	S.F.	\$6.55	\$32,782.75		0.00	\$0.00	4,380.10	\$28,689.66	4,380.10	\$28,689.66	87.51%
30340	CURB RAMP DETECTABLE WARNING FIELD	48.00	S.F.	\$35.00	\$1,680.00		16.00	\$560.00	32.00	\$1,120.00	48.00	\$1,680.00	100.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,300.00	TON	\$8.00	\$10,400.00		0.00	\$0.00	667.95	\$5,343.60	667.95	\$5,343.60	51.38%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,400.00	TON	\$17.22	\$24,108.00		0.00	\$0.00	1,593.49	\$27,439.90	1,593.49	\$27,439.90	113.82%
40202	HMA PAVEMENT 4 LT 58-28 S	600.00	TON	\$74.15	\$44,490.00		0.00	\$0.00	657.26	\$48,735.83	657.26	\$48,735.83	109.54%
<b>SUBTOTAL</b>					<b>\$326,841.59</b>			<b>\$4,863.33</b>		<b>\$300,069.41</b>		<b>\$304,932.74</b>	<b>93.30%</b>

**STREET STORM ACCOUNT:10900-402-174**

20217	CLEAR STONE	350.00	TON	\$6.00	\$2,100.00		0.00	\$0.00	156.55	\$939.30	156.55	\$939.30	44.73%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$50.00	\$50.00		0.00	\$0.00	1.00	\$50.00	1.00	\$50.00	100.00%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$500.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	200.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$300.00	\$900.00		1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	33.33%
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,200.00	\$3,200.00		0.00	\$0.00	1.00	\$3,200.00	1.00	\$3,200.00	100.00%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	4.00	EACH	\$65.00	\$260.00		0.00	\$0.00	4.00	\$260.00	4.00	\$260.00	100.00%
21033	INLET PROTECTION TYPE C - MAINTAIN	4.00	EACH	\$50.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION TYPE C - REMOVE	4.00	EACH	\$25.00	\$100.00		0.00	\$0.00	4.00	\$100.00	4.00	\$100.00	100.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	17.00	EACH	\$170.00	\$2,890.00		0.00	\$0.00	9.00	\$1,530.00	9.00	\$1,530.00	52.94%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	17.00	EACH	\$65.00	\$1,105.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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 OAK STREET ASSESSMENT DISTRICT - 2019  
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		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
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	17.00	EACH	\$25.00	\$425.00		0.00	\$0.00	9.00	\$225.00	9.00	\$225.00	52.94%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	150.00	L.F.	\$99.25	\$14,887.50		0.00	\$0.00	148.00	\$14,689.00	148.00	\$14,689.00	98.67%
50741	TYPE H INLET	9.00	EACH	\$2,240.00	\$20,160.00		1.00	\$2,240.00	8.00	\$17,920.00	9.00	\$20,160.00	100.00%
<b>SUBTOTAL</b>					<b>\$48,577.50</b>			<b>\$2,540.00</b>		<b>\$39,513.30</b>		<b>\$42,053.30</b>	<b>86.57%</b>
<b>STORM ACCOUNT: 10900-84-174</b>													
10911	MOBILIZATION	0.13	LUMP SUM	\$50,430.00	\$6,555.90		0.00	\$0.00	0.13	\$6,555.90	0.13	\$6,555.90	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$705.00	\$2,820.00		0.00	\$0.00	4.00	\$2,820.00	4.00	\$2,820.00	100.00%
20313	REMOVE INLET	4.00	EACH	\$450.00	\$1,800.00		0.00	\$0.00	5.00	\$2,250.00	5.00	\$2,250.00	125.00%
20314	REMOVE PIPE	265.00	L.F.	\$10.00	\$2,650.00		0.00	\$0.00	234.00	\$2,340.00	234.00	\$2,340.00	88.30%
20336	PIPE PLUG - STORM UNDISTRIBUTED	12.00	EACH	\$200.00	\$2,400.00		0.00	\$0.00	10.00	\$2,000.00	10.00	\$2,000.00	83.33%
40362	ADJUST ACCESS STRUCTURE CASTING	3.00	EACH	\$300.00	\$900.00		3.00	\$900.00	0.00	\$0.00	3.00	\$900.00	100.00%
40364	ADJUST INLET CASTING, TYPE "H"	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,078.00	T.F.	\$0.05	\$53.90		0.00	\$0.00	1,077.00	\$53.85	1,077.00	\$53.85	99.91%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	25.00	L.F.	\$102.85	\$2,571.25		0.00	\$0.00	24.00	\$2,468.40	24.00	\$2,468.40	96.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	343.00	L.F.	\$84.65	\$29,034.95		0.00	\$0.00	349.00	\$29,542.85	349.00	\$29,542.85	101.75%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	561.00	L.F.	\$119.10	\$66,815.10		0.00	\$0.00	556.00	\$66,219.60	556.00	\$66,219.60	99.11%
50722	6'X6' CATCHBASIN	1.00	EACH	\$6,405.00	\$6,405.00		0.00	\$0.00	1.00	\$6,405.00	1.00	\$6,405.00	100.00%
50723	3'X3' STORM SAS	1.00	EACH	\$3,165.00	\$3,165.00		(1.00)	(\$3,165.00)	2.00	\$6,330.00	1.00	\$3,165.00	100.00%
50724	4'X4' STORM SAS	1.00	EACH	\$3,465.00	\$3,465.00		0.00	\$0.00	1.00	\$3,465.00	1.00	\$3,465.00	100.00%
50792	STORM SEWER TAP	3.00	EACH	\$1,200.00	\$3,600.00		1.00	\$1,200.00	2.00	\$2,400.00	3.00	\$3,600.00	100.00%
50801	UTILITY LINE OPENING (ULO)	6.00	EACH	\$650.00	\$3,900.00		0.00	\$0.00	4.00	\$2,600.00	4.00	\$2,600.00	66.67%
<b>SUBTOTAL</b>					<b>\$136,536.10</b>			<b>(\$1,065.00)</b>		<b>\$135,850.60</b>		<b>\$134,785.60</b>	<b>98.72%</b>

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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
<b>SANITARY ACCOUNT: 10900-83-173</b>													
10911	MOBILIZATION	0.28	LUMP SUM	\$50,430.00	\$14,120.40		0.00	\$0.00	0.28	\$14,120.40	0.28	\$14,120.40	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$705.00	\$1,410.00		0.00	\$0.00	2.00	\$1,410.00	2.00	\$1,410.00	100.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.00%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	1,982.00	T.F.	\$0.05	\$99.10		0.00	\$0.00	1,753.50	\$87.68	1,753.50	\$87.68	88.48%
50301	8" PVC SEWER PIPE	880.00	L.F.	\$106.10	\$93,368.00		10.00	\$1,061.00	877.00	\$93,049.70	887.00	\$94,110.70	100.80%
50353	SANITARY SEWER LATERAL	1,102.00	L.F.	\$44.05	\$48,543.10		(10.00)	(\$440.50)	876.50	\$38,609.83	866.50	\$38,169.33	78.63%
50356	RECONNECT	33.00	EACH	\$2,560.00	\$84,480.00		0.00	\$0.00	30.00	\$76,800.00	30.00	\$76,800.00	90.91%
50359	COMPRESSION COUPLING	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50361	WASTEWATER CONTROL	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.00%
50371	LATERAL BACKFLOW PREVENTER	33.00	EACH	\$910.00	\$30,030.00		0.00	\$0.00	27.00	\$24,570.00	27.00	\$24,570.00	81.82%
50390	SEWER ELECTRONIC MARKERS	42.00	EACH	\$40.00	\$1,680.00		0.00	\$0.00	58.00	\$2,320.00	58.00	\$2,320.00	138.10%
50701	4' DIA SAS	2.00	EACH	\$3,865.00	\$7,730.00		0.00	\$0.00	2.00	\$7,730.00	2.00	\$7,730.00	100.00%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	100.00%
50791	SANITARY SEWER TAP	3.00	EACH	\$500.00	\$1,500.00		0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	100.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	2.00	EACH	\$620.00	\$1,240.00		0.00	\$0.00	2.00	\$1,240.00	2.00	\$1,240.00	100.00%
90030	FURNISH AND INSTALL 15 INCH CASING	1.00	LUMP SUM	\$3,650.00	\$3,650.00		0.00	\$0.00	1.00	\$3,650.00	1.00	\$3,650.00	100.00%
90031	STORM WATER CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
<b>SUBTOTAL</b>					<b>\$296,351.60</b>			<b>\$620.50</b>		<b>\$272,887.61</b>		<b>\$273,508.11</b>	<b>92.29%</b>

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

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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
<b>WATER ACCOUNT: 10900-86-179</b>													
10911	MOBILIZATION	0.24	LUMP SUM	\$50,430.00	\$12,103.20		0.00	\$0.00	0.24	\$12,103.20	0.24	\$12,103.20	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	50.00	L.F.	\$177.80	\$8,890.00		5.00	\$889.00	77.50	\$13,779.50	82.50	\$14,668.50	165.00%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	945.00	L.F.	\$123.20	\$116,424.00		1.00	\$123.20	945.50	\$116,485.60	946.50	\$116,608.80	100.16%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	3.00	EACH	\$2,070.00	\$6,210.00		0.00	\$0.00	3.00	\$6,210.00	3.00	\$6,210.00	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	5.00	EACH	\$2,540.00	\$12,700.00		0.00	\$0.00	5.00	\$12,700.00	5.00	\$12,700.00	100.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	2.00	EACH	\$5,600.00	\$11,200.00		0.00	\$0.00	2.00	\$11,200.00	2.00	\$11,200.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL (Undistributed)	5.00	EACH	\$3,835.00	\$19,175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	30.00	EACH	\$1,645.00	\$49,350.00		0.00	\$0.00	30.00	\$49,350.00	30.00	\$49,350.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	5.00	EACH	\$3,025.00	\$15,125.00		1.00	\$3,025.00	4.00	\$12,100.00	5.00	\$15,125.00	100.00%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$850.00	\$1,700.00		2.00	\$1,700.00	0.00	\$0.00	2.00	\$1,700.00	100.00%
70090	ABANDON WATER VALVE BOX	9.00	EACH	\$200.00	\$1,800.00		0.00	\$0.00	9.00	\$1,800.00	9.00	\$1,800.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	160.00	L.F.	\$13.50	\$2,160.00		160.00	\$2,160.00	0.00	\$0.00	160.00	\$2,160.00	100.00%
70104	ADJUST WATER VALVE BOX SECTIONS	5.00	EACH	\$350.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	<b>SUBTOTAL</b>				<b>\$259,087.20</b>			<b>\$7,897.20</b>		<b>\$235,728.30</b>		<b>\$243,625.50</b>	<b>94.03%</b>
	<b>CONTRACT TOTALS</b>				<b>\$1,067,393.99</b>			<b>\$14,856.03</b>		<b>\$984,049.22</b>		<b>\$998,905.25</b>	<b>93.58%</b>