



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
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engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Mark D. Moder, P.E.
Fadi El Musa Gonzalez, P.E.
Andrew J. Zweig, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: November 1, 2024

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: W. Main Street Bike Boulevard Improvements

Contract Number: 8721

Contractor: SPEEDWAY SAND & GRAVEL INC

Substantial Date: 7/31/2023

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>	\$281,538.20
<i>(Based on Actual Units)</i>	\$277,284.34
<i>Net Change by Change Orders</i>	\$16,653.00 or 5.92%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$293,937.34

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.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

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

Encl.

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

Project Manager: AARON CANTON

Page 1 of 6

Project: W. MAIN STREET BIKE BOULEVARD IMPROVEMENTS

Contract Number: 8721

Payment Number: FINAL #5

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

TOTAL FROM PAGE: <u>6</u>	<u>293,937.34</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>293,937.34</u>
LESS PREVIOUS PAYMENTS:	<u>286,482.56</u>
CURRENT PAYMENT DUE:	<u>7,454.78</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.

10-15-24
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.

John Fahrney
Digitally signed by John Fahrney
Date: 2024.10.14 10:45:19 -05'00'

INSPECTOR

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

_____	_____
_____	_____
_____	_____

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

STREET ACCOUNT: 13015-403-170
 STREET-STORM ACCOUNT: 13015-403-174
 SIGNALS ACCOUNT: 13015-403-176
 LIGHTING ACCOUNT: 13015-403-177

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

SPEEDWAY SAND & GRAVEL, INC.
 W. MAIN STREET BIKE BOULEVARD IMPROVEMENTS
 CONTRACT NO. 8721
 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
STREET ACCOUNT: 13015-403-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$8,300.00	\$8,300.00		0.00	\$0.00	1.00	\$8,300.00	1.00	\$8,300.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	16.00	DAYS	\$70.00	\$1,120.00		0.00	\$0.00	24.00	\$1,680.00	24.00	\$1,680.00	150.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	10.00	L.F.	\$0.01	\$0.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	10.00	L.F.	\$0.01	\$0.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10912	MOBILIZATION	1.00	LUMP SUM	\$54,253.00	\$54,253.00		0.00	\$0.00	1.00	\$54,253.00	1.00	\$54,253.00	100.00%
20101	EXCAVATION CUT	130.00	C.Y.	\$50.00	\$6,500.00		0.00	\$0.00	120.00	\$6,000.00	120.00	\$6,000.00	92.31%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED)	20.00	S.Y.	\$2.45	\$49.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	20.00	TON	\$14.38	\$287.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	130.00	S.Y.	\$15.00	\$1,950.00		0.00	\$0.00	270.00	\$4,050.00	270.00	\$4,050.00	207.69%
20303	SAWCUT ASPHALT PAVEMENT	370.00	L.F.	\$5.00	\$1,850.00		0.00	\$0.00	428.00	\$2,140.00	428.00	\$2,140.00	115.68%
20321	REMOVE CONCRETE PAVEMENT (UNDISTRIBUTED)	100.00	S.Y.	\$4.00	\$400.00		0.00	\$0.00	73.30	\$293.20	73.30	\$293.20	73.30%
20322	REMOVE CONCRETE CURB & GUTTER	270.00	L.F.	\$5.00	\$1,350.00		0.00	\$0.00	238.40	\$1,192.00	238.40	\$1,192.00	88.30%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	960.00	S.F.	\$5.00	\$4,800.00		0.00	\$0.00	1,093.20	\$5,466.00	1,093.20	\$5,466.00	113.88%
20701	TERRACE SEEDING	130.00	S.Y.	\$5.00	\$650.00		0.00	\$0.00	270.00	\$1,350.00	270.00	\$1,350.00	207.69%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	130.00	S.Y.	\$4.71	\$612.30		0.00	\$0.00	270.00	\$1,271.70	270.00	\$1,271.70	207.69%
30201	TYPE 'A' CONCRETE CURB & GUTTER	100.00	L.F.	\$45.13	\$4,513.00		0.00	\$0.00	136.00	\$6,137.68	136.00	\$6,137.68	136.00%
30204	TYPE 'D' CONCRETE CURB & GUTTER	210.00	L.F.	\$40.92	\$8,593.20		0.00	\$0.00	186.00	\$7,611.12	186.00	\$7,611.12	88.57%
30301	5" CONCRETE SIDEWALK	370.00	S.F.	\$9.03	\$3,341.10		0.00	\$0.00	506.00	\$4,569.18	506.00	\$4,569.18	136.76%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,080.00	S.F.	\$10.04	\$10,843.20		0.00	\$0.00	1,034.00	\$10,381.36	1,034.00	\$10,381.36	95.74%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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SPEEDWAY SAND & GRAVEL, INC.
W. MAIN STREET BIKE BOULEVARD IMPROVEMENTS
CONTRACT NO. 8721
FINAL PAYMENT NO. 5

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
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	80.00	S.F.	\$15.49	\$1,239.20		0.00	\$0.00	96.00	\$1,487.04	96.00	\$1,487.04	120.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	160.00	S.F.	\$56.00	\$8,960.00		0.00	\$0.00	160.00	\$8,960.00	160.00	\$8,960.00	100.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	10.00	TON	\$22.78	\$227.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	60.00	TON	\$20.88	\$1,252.80		0.00	\$0.00	79.22	\$1,654.11	79.22	\$1,654.11	132.03%
40203	HMA PAVEMENT 3 MT 58-28 S	30.00	TON	\$155.00	\$4,650.00		0.00	\$0.00	23.89	\$3,702.95	23.89	\$3,702.95	79.63%
40204	HMA PAVEMENT 4 MT 58-28 S	170.00	TON	\$105.00	\$17,850.00		0.00	\$0.00	181.00	\$19,005.00	181.00	\$19,005.00	106.47%
40218	TACK COAT	100.00	GAL	\$3.00	\$300.00		0.00	\$0.00	100.00	\$300.00	100.00	\$300.00	100.00%
40301	FULL WIDTH GRINDING	1,270.00	S.Y.	\$7.00	\$8,890.00		0.00	\$0.00	1,452.00	\$10,164.00	1,452.00	\$10,164.00	114.33%
40362	ADJUST ACCESS STRUCTURE CASTING - RESURFACING (UNDISTRIBUTED)	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	8.00	EACH	\$250.00	\$2,000.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	25.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	300.00	L.F.	\$6.00	\$1,800.00		0.00	\$0.00	153.00	\$918.00	153.00	\$918.00	51.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	150.00	L.F.	\$7.00	\$1,050.00		0.00	\$0.00	108.00	\$756.00	108.00	\$756.00	72.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	150.00	L.F.	\$12.00	\$1,800.00		0.00	\$0.00	150.00	\$1,800.00	150.00	\$1,800.00	100.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	400.00	L.F.	\$17.00	\$6,800.00		0.00	\$0.00	183.00	\$3,111.00	183.00	\$3,111.00	45.75%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	40.00	L.F.	\$16.50	\$660.00		0.00	\$0.00	34.00	\$561.00	34.00	\$561.00	85.00%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	100.00%
90010	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	250.00	S.F.	\$18.00	\$4,500.00		0.00	\$0.00	200.00	\$3,600.00	200.00	\$3,600.00	80.00%
90011	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, WHITE BIKE SYMBOL WITH BIKE LANE GREEN BACKGROUND	2.00	EACH	\$700.00	\$1,400.00		0.00	\$0.00	2.00	\$1,400.00	2.00	\$1,400.00	100.00%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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SPEEDWAY SAND & GRAVEL, INC.
W. MAIN STREET BIKE BOULEVARD IMPROVEMENTS
CONTRACT NO. 8721
FINAL PAYMENT NO. 5

FINAL PAYMENT NO. 5											***** #10			
		1	2	3	4	5	6	7	8	9		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	
90012	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	100.00	L.F.	\$15.00	\$1,500.00		0.00	\$0.00	100.00	\$1,500.00	100.00	\$1,500.00	100.00%	
SUBTOTALS					\$176,392.40			\$0.00		\$174,714.34		\$174,714.34	99.05%	

STREET-STORM ACCOUNT: 13015-403-174

20217	CLEAR STONE	35.00	TON	\$16.88	\$590.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20313	REMOVE INLET	1.00	EACH	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.00%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$525.00	\$525.00		0.00	\$0.00	2.00	\$1,050.00	2.00	\$1,050.00	200.00%
21012	STREET CONSTRUCTION STONE BERM	1.00	EACH	\$545.00	\$545.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	L.S.	\$1,750.00	\$1,750.00		0.00	\$0.00	1.00	\$1,750.00	1.00	\$1,750.00	100.00%
21031	INLET PROTECTION TYPE C (UNDISTRIBUTED)	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	3.00	EACH	\$380.00	\$1,140.00		0.00	\$0.00	2.00	\$760.00	2.00	\$760.00	66.67%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	3.00	EACH	\$10.00	\$30.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	3.00	EACH	\$40.00	\$120.00		0.00	\$0.00	2.00	\$80.00	2.00	\$80.00	66.67%
50224	UTILITY TRENCH PATCH TYPE II	15.00	S.Y.	\$275.00	\$4,125.00		0.00	\$0.00	30.00	\$8,250.00	30.00	\$8,250.00	200.00%
50751	TYPE H INLET WITH SALVAGE CASTING	1.00	EACH	\$5,520.00	\$5,520.00		0.00	\$0.00	1.00	\$5,520.00	1.00	\$5,520.00	100.00%
50801	UTILITY LINE OPENING (ULO)	4.00	EACH	\$750.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	RECONSTRUCT CATCH BASIN TO SAS CASTING	2.00	EACH	\$4,915.00	\$9,830.00		0.00	\$0.00	2.00	\$9,830.00	2.00	\$9,830.00	100.00%
SUBTOTALS					\$29,275.80			\$0.00		\$29,040.00		\$29,040.00	99.19%

SIGNALS ACCOUNT: 13015-403-176

60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	54.00	L.F	\$9.00	\$486.00		0.00	\$0.00	65.00	\$585.00	65.00	\$585.00	120.37%
60407	CONSTRUCT LB-8 BASE	4.00	EACH	\$1,280.00	\$5,120.00		0.00	\$0.00	2.00	\$2,560.00	2.00	\$2,560.00	50.00%
60409	CONSTRUCTION OFFSET BASE (UNDISTRIBUTED)	1.00	EACH	\$2,250.00	\$2,250.00		0.00	\$0.00	1.00	\$2,250.00	1.00	\$2,250.00	100.00%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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SPEEDWAY SAND & GRAVEL, INC.
W. MAIN STREET BIKE BOULEVARD IMPROVEMENTS
CONTRACT NO. 8721
FINAL PAYMENT NO. 5

FINAL PAYMENT NO. 5											***** #10		11	12
		1	2	3	4	5	6	7	8	9				
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
60411	CONSTRUCT TYPE "G" BASE	4.00	EACH	\$910.00	\$3,640.00		0.00	\$0.00	4.00	\$3,640.00	4.00	\$3,640.00		100.00%
60261	ELECTRICAL TRENCH	54.00	EACH	\$11.00	\$594.00		0.00	\$0.00	65.00	\$715.00	65.00	\$715.00		120.37%
90060	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	\$38,885.00	\$38,885.00		0.00	\$0.00	1.00	\$38,885.00	1.00	\$38,885.00		100.00%
90061	PEDESTAL BASE	6.00	EACH	\$220.00	\$1,320.00		0.00	\$0.00	6.00	\$1,320.00	6.00	\$1,320.00		100.00%
90062	ALUMINUM TRAFFIC SIGNAL POLE, 3.5-FT	4.00	EACH	\$345.00	\$1,380.00		0.00	\$0.00	4.00	\$1,380.00	4.00	\$1,380.00		100.00%
90063	ALUMINUM TRAFFIC SIGNAL POLE, 15-FT	2.00	EACH	\$895.00	\$1,790.00		0.00	\$0.00	2.00	\$1,790.00	2.00	\$1,790.00		100.00%
90064	TRAFFIC SIGNAL POLE, 20-FT, 7 GAUGE	2.00	EACH	\$3,245.00	\$6,490.00		0.00	\$0.00	2.00	\$6,490.00	2.00	\$6,490.00		100.00%
90065	TRAFFIC SIGNAL TROMBONE ARM ALUMINUM 22-FOOT	2.00	EACH	\$2,875.00	\$5,750.00		0.00	\$0.00	2.00	\$5,750.00	2.00	\$5,750.00		100.00%
SUBTOTALS					\$67,705.00			\$0.00		\$65,365.00		\$65,365.00		96.54%

LIGHTING ACCOUNT: 13015-403-177

60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$1,110.00	\$1,110.00		0.00	\$0.00	1.00	\$1,110.00	1.00	\$1,110.00	100.00%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$1,420.00	\$1,420.00		0.00	\$0.00	1.00	\$1,420.00	1.00	\$1,420.00	100.00%
90070	POLE 30-FT, 11 GAUGE WITH 8-FOOT BRACKET ARM	1.00	EACH	\$3,295.00	\$3,295.00		0.00	\$0.00	1.00	\$3,295.00	1.00	\$3,295.00	100.00%
90071	LED LUMINAIRE	2.00	EACH	\$920.00	\$1,840.00		0.00	\$0.00	2.00	\$1,840.00	2.00	\$1,840.00	100.00%
SUBTOTALS					\$8,165.00			\$0.00		\$8,165.00		\$8,165.00	100.00%
CONTRACT TOTALS					\$281,538.20			\$0.00		\$277,284.34		\$277,284.34	98.49%

CHANGE ORDER #1, ACC'T NO. 13015-403-170

- PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	225.00	L.F.	\$17.00		\$3,825.00	0.00	\$0.00	225.00	\$3,825.00	225.00	\$3,825.00	100.00%
- SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	410.00	S.F.	\$18.00		\$7,380.00	0.00	\$0.00	410.00	\$7,380.00	410.00	\$7,380.00	100.00%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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SPEEDWAY SAND & GRAVEL, INC.
W. MAIN STREET BIKE BOULEVARD IMPROVEMENTS
CONTRACT NO. 8721
FINAL PAYMENT NO. 5

FINAL PAYMENT NO. 5						***** #10							
		1	2	3	4	5	6	7	8	9	11		12
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	- SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	120.00	L.F.	\$15.00		\$1,800.00	0.00	\$0.00	120.00	\$1,800.00	120.00	\$1,800.00	100.00%
	- MARKING REMOVAL LINE 6" WHITE THERMO	80.00	L.F.	\$7.00		\$560.00	0.00	\$0.00	80.00	\$560.00	80.00	\$560.00	100.00%
	- MARKING REMOVAL GREEN THERMO	100.00	S.F.	\$8.00		\$800.00	0.00	\$0.00	100.00	\$800.00	100.00	\$800.00	100.00%
	- MARKING REMOVAL 18" CONTINENTAL CROSSWALK	208.00	L.F.	\$11.00		\$2,288.00	0.00	\$0.00	208.00	\$2,288.00	208.00	\$2,288.00	100.00%
	CHANGE ORDER #1 TOTAL					\$16,653.00		\$0.00		\$16,653.00		\$16,653.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$298,191.20		\$0.00		\$293,937.34		\$293,937.34	98.57%