



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  
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[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
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**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.  
Andrew J. Zweig, P.E.

**Financial Manager**  
Steven B. Danner-Rivers

Date: April 3, 2024  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Robin Greenway Storm and Grading  
Contract Number: 9333  
Contractor: Drax Inc.  
Substantial Date: 12/8/2023

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>       | \$798,027.85    |
| <i>(Based on Actual Units)</i>     | \$793,927.03    |
| <i>Net Change by Change Orders</i> | \$0.00 or 0.00% |
| <i>Liquidated Damages</i>          | \$0.00          |
| <i>Final Contract Amount</i>       | \$793,927.03    |

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 Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

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

Project Manager: GRANT POKOS

Page 1 of 5

Project: ROBIN GREENWAY STORM AND GRADING

Contract Number: 9333

Payment Number: FINAL #8

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

|                           |            |
|---------------------------|------------|
| TOTAL FROM PAGE: <u>5</u> | 793,927.03 |
| LESS RETAINAGE:           | 0.00       |
| SUBTOTAL:                 | 793,927.03 |
| LESS PREVIOUS PAYMENTS:   | 781,406.73 |
| CURRENT PAYMENT DUE:      | 12,520.30  |

**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.

*A. Forman*  
CONTRACTOR: **DRAX, INC.**

4/2/24  
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.

*J. S. [Signature]*  
INSPECTOR

3/28/24  
DATE

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

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

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

NONE \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

ACCOUNT NO. 14412-84-174-84200 - ROBIN GREENWAY 2023 - GREENWAY  
 ACCOUNT NO. 14847-83-173 ORCHARD DRIVE SANITARY SEWER REPLACEMENT  
 ACCOUNT NO. 14412-84-174 ROBIN GREENWAY 2023 CULVERT & STORM

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

DRAX, INC.  
 ROBIN GREENWAY STORM AND GRADING  
 CONTRACT NO. 9333  
 FINAL PAYMENT NO. 8

|                                                                        |                                                    | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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 |
| <b>ACCOUNT NO. 14412-84-174-84200 - ROBIN GREENWAY 2023 - GREENWAY</b> |                                                    |                      |          |                |                  |               |                  |           |                      |             |              |             |                  |
| 10701                                                                  | TRAFFIC CONTROL                                    | 1.00                 | LUMP SUM | \$2,000.00     | \$2,000.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,000.00  | 1.00         | \$2,000.00  | 100.00%          |
| 10911                                                                  | MOBILIZATION                                       | 1.00                 | LUMP SUM | \$28,000.00    | \$28,000.00      |               | 0.00             | \$0.00    | 1.00                 | \$28,000.00 | 1.00         | \$28,000.00 | 100.00%          |
| 20101                                                                  | EXCAVATION CUT                                     | 864.00               | C.Y.     | \$12.00        | \$10,368.00      |               | 0.00             | \$0.00    | 864.00               | \$10,368.00 | 864.00       | \$10,368.00 | 100.00%          |
| 20202                                                                  | FILL BORROW                                        | 454.00               | C.Y.     | \$5.00         | \$2,270.00       |               | 0.00             | \$0.00    | 454.00               | \$2,270.00  | 454.00       | \$2,270.00  | 100.00%          |
| 20217                                                                  | CLEAR STONE                                        | 105.00               | TON      | \$34.00        | \$3,570.00       |               | 0.00             | \$0.00    | 105.00               | \$3,570.00  | 105.00       | \$3,570.00  | 100.00%          |
| 20221                                                                  | TOPSOIL                                            | 2,708.00             | S.Y.     | \$6.00         | \$16,248.00      |               | 0.00             | \$0.00    | 2,708.00             | \$16,248.00 | 2,708.00     | \$16,248.00 | 100.00%          |
| 20251                                                                  | HEAVY RIPRAP- GLACIAL FIELDSTONE                   | 62.00                | TON      | \$150.00       | \$9,300.00       |               | 0.00             | \$0.00    | 62.00                | \$9,300.00  | 62.00        | \$9,300.00  | 100.00%          |
| 20256                                                                  | RIPRAP FILTER FABRIC, TYPE HR                      | 1,046.00             | S.Y.     | \$5.00         | \$5,230.00       |               | 0.00             | \$0.00    | 1,046.00             | \$5,230.00  | 1,046.00     | \$5,230.00  | 100.00%          |
| 20401                                                                  | CLEARING                                           | 838.50               | I.D.     | \$20.00        | \$16,770.00      |               | 0.00             | \$0.00    | 838.50               | \$16,770.00 | 838.50       | \$16,770.00 | 100.00%          |
| 20406                                                                  | GRUBBING                                           | 734.50               | I.D.     | \$20.00        | \$14,690.00      |               | 0.00             | \$0.00    | 734.50               | \$14,690.00 | 734.50       | \$14,690.00 | 100.00%          |
| 20701                                                                  | TERRACE SEEDING                                    | 131.00               | SY       | \$3.00         | \$393.00         |               | 0.00             | \$0.00    | 131.00               | \$393.00    | 131.00       | \$393.00    | 100.00%          |
| 20708                                                                  | WOODLAND SEEDING                                   | 2,093.00             | S.Y.     | \$4.50         | \$9,418.50       |               | 0.00             | \$0.00    | 2,140.00             | \$9,630.00  | 2,140.00     | \$9,630.00  | 102.25%          |
| 21002                                                                  | EROSION CONTROL INSPECTION                         | 5.00                 | EACH     | \$200.00       | \$1,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21011                                                                  | CONSTRUCTION ENTRANCE                              | 2.00                 | EACH     | \$1,000.00     | \$2,000.00       |               | 0.00             | \$0.00    | 2.00                 | \$2,000.00  | 2.00         | \$2,000.00  | 100.00%          |
| 21013                                                                  | STREET SWEEPING                                    | 1.00                 | LUMP SUM | \$1,500.00     | \$1,500.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,500.00  | 1.00         | \$1,500.00  | 100.00%          |
| 21014                                                                  | CLEAR STONE BERM (DITCH CHECK)                     | 2.00                 | EACH     | \$1,000.00     | \$2,000.00       |               | 0.00             | \$0.00    | 2.00                 | \$2,000.00  | 2.00         | \$2,000.00  | 100.00%          |
| 21017                                                                  | SILT SOCK (8 INCH)- COMPLETE                       | 300.00               | L.F.     | \$8.00         | \$2,400.00       |               | 0.00             | \$0.00    | 300.00               | \$2,400.00  | 300.00       | \$2,400.00  | 100.00%          |
| 21021                                                                  | SILT FENCE - COMPLETE                              | 387.00               | L.F.     | \$4.00         | \$1,548.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21049                                                                  | INLET PROTECTION, RIGID FRAM - PROVIDE AND INSTALL | 5.00                 | EACH     | \$150.00       | \$750.00         |               | 0.00             | \$0.00    | 5.00                 | \$750.00    | 5.00         | \$750.00    | 100.00%          |

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

DRAX, INC.  
 ROBIN GREENWAY STORM AND GRADING  
 CONTRACT NO. 9333  
 FINAL PAYMENT NO. 8

|                                                                          |                                                         | 1                    | 2        | 3              | 4                   | 5             | 6                | 7             | 8                    | 9                   | *****<br>#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 |
| 21050                                                                    | INLET PROTECTION, RIGID FRAME - MAINTAIN                | 5.00                 | EACH     | \$50.00        | \$250.00            |               | 0.00             | \$0.00        | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 21051                                                                    | INLET PROTECTION, RIDGID FRAME - REMOVE                 | 5.00                 | EACH     | \$50.00        | \$250.00            |               | 0.00             | \$0.00        | 5.00                 | \$250.00            | 5.00         | \$250.00            | 100.00%          |
| 21062                                                                    | EROSION MATTING, CLASS 1, URBAN TYPE B                  | 2,621.00             | S.Y.     | \$3.25         | \$8,518.25          |               | 0.00             | \$0.00        | 3,621.00             | \$11,768.25         | 3,621.00     | \$11,768.25         | 138.15%          |
| 21073                                                                    | EROSION MATTING, CLASS II, TYPE C                       | 397.00               | S.Y.     | \$6.50         | \$2,580.50          |               | 0.00             | \$0.00        | 397.00               | \$2,580.50          | 397.00       | \$2,580.50          | 100.00%          |
| 21302                                                                    | CONSTRUCTION FENCE (PLASTIC)                            | 1,900.00             | LF       | \$3.00         | \$5,700.00          |               | 0.00             | \$0.00        | 1,900.00             | \$5,700.00          | 1,900.00     | \$5,700.00          | 100.00%          |
| 40102                                                                    | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3 | 517.00               | TON      | \$26.00        | \$13,442.00         |               | 0.00             | \$0.00        | 517.00               | \$13,442.00         | 517.00       | \$13,442.00         | 100.00%          |
| 50405                                                                    | 24 INCH TYPE I RCP STORM SEWER PIPE                     | 123.00               | L.F.     | \$85.00        | \$10,455.00         |               | 0.00             | \$0.00        | 123.00               | \$10,455.00         | 123.00       | \$10,455.00         | 100.00%          |
| 50465                                                                    | 24 INC RCP AE                                           | 6.00                 | EACH     | \$1,100.00     | \$6,600.00          |               | 0.00             | \$0.00        | 6.00                 | \$6,600.00          | 6.00         | \$6,600.00          | 100.00%          |
| 90000                                                                    | STORMWATER CONTROL                                      | 1.00                 | LUMP SUM | \$6,000.00     | \$6,000.00          |               | 0.00             | \$0.00        | 1.00                 | \$6,000.00          | 1.00         | \$6,000.00          | 100.00%          |
| 90001                                                                    | BRUSHING                                                | 1.00                 | LUMP SUM | \$8,000.00     | \$8,000.00          |               | 0.00             | \$0.00        | 1.00                 | \$8,000.00          | 1.00         | \$8,000.00          | 100.00%          |
| 90002                                                                    | NO ROOT CUT                                             | 10.00                | EACH     | \$750.00       | \$7,500.00          |               | 0.00             | \$0.00        | 10.00                | \$7,500.00          | 10.00        | \$7,500.00          | 100.00%          |
| 90003                                                                    | REMOVE/RELOCATE EXISTING STONE & CHANNEL AROMORING      | 1.00                 | LUMP SUM | \$5,000.00     | \$5,000.00          |               | 0.00             | \$0.00        | 1.00                 | \$5,000.00          | 1.00         | \$5,000.00          | 100.00%          |
| 90004                                                                    | CONSTRUCTION SURVEYING                                  | 1.00                 | LUMP SUM | \$4,000.00     | \$4,000.00          |               | 0.00             | \$0.00        | 1.00                 | \$4,000.00          | 1.00         | \$4,000.00          | 100.00%          |
| 90005                                                                    | TRUEGRID PRO PLUS PERMEABLE PAVER                       | 352.00               | S.Y.     | \$65.00        | \$22,880.00         |               | 0.00             | \$0.00        | 352.00               | \$22,880.00         | 352.00       | \$22,880.00         | 100.00%          |
| 90006                                                                    | TEMPORARILY REMOVE & RESET CHAIN LINK FENCE             | 80.00                | LF       | \$30.00        | \$2,400.00          |               | 0.00             | \$0.00        | 57.00                | \$1,710.00          | 57.00        | \$1,710.00          | 71.25%           |
| 90008                                                                    | SWALE SEED MIX                                          | 397.00               | S.Y.     | \$4.50         | \$1,786.50          |               | 0.00             | \$0.00        | 397.00               | \$1,786.50          | 397.00       | \$1,786.50          | 100.00%          |
| 90009                                                                    | BROWN FOX SEDGE SEED                                    | 851.00               | S.Y.     | \$4.50         | \$3,829.50          |               | 0.00             | \$0.00        | 851.00               | \$3,829.50          | 851.00       | \$3,829.50          | 100.00%          |
|                                                                          | <b>SUBTOTALS</b>                                        |                      |          |                | <u>\$238,647.25</u> |               |                  | <u>\$0.00</u> |                      | <u>\$238,620.75</u> |              | <u>\$238,620.75</u> | <u>99.99%</u>    |
| <b>ACCOUNT NO. 14847-83-173 ORCHARD DRIVE SANITARY SEWER REPLACEMENT</b> |                                                         |                      |          |                |                     |               |                  |               |                      |                     |              |                     |                  |
| 50103                                                                    | RECONSTRUCT BENCH & FLOWLINES                           | 1.00                 | EACH     | \$1,500.00     | \$1,500.00          |               | 0.00             | \$0.00        | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 50212                                                                    | SELECT BACKFILL FOR SANITARY SEWER                      | 60.00                | T.F.     | \$15.00        | \$900.00            |               | 0.00             | \$0.00        | 60.00                | \$900.00            | 60.00        | \$900.00            | 100.00%          |
| 50301                                                                    | 8 INCH PVC SANITARY SEWER PIPE                          | 60.00                | LF       | \$110.00       | \$6,600.00          |               | 0.00             | \$0.00        | 65.00                | \$7,150.00          | 65.00        | \$7,150.00          | 108.33%          |

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

DRAX, INC.  
 ROBIN GREENWAY STORM AND GRADING  
 CONTRACT NO. 9333  
 FINAL PAYMENT NO. 8

|                                                                      |                                     | 1                    | 2     | 3              | 4                  | 5             | 6                | 7             | 8                    | 9                 | *****<br>#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 |
| 50359                                                                | COMPRESSION COUPLING                | 1.00                 | EACH  | \$400.00       | \$400.00           |               | 0.00             | \$0.00        | 1.00                 | \$400.00          | 1.00         | \$400.00          | 100.00%          |
| 50791                                                                | SANITARY SEWER TAP                  | 1.00                 | EACH  | \$1,500.00     | \$1,500.00         |               | 0.00             | \$0.00        | 1.00                 | \$1,500.00        | 1.00         | \$1,500.00        | 100.00%          |
|                                                                      | <b>SUBTOTALS</b>                    |                      |       |                | <b>\$10,900.00</b> |               |                  | <b>\$0.00</b> |                      | <b>\$9,950.00</b> |              | <b>\$9,950.00</b> | <b>91.28%</b>    |
| <b>14412-84-174 ROBIN GREENWAY 2023 CULVERT &amp; STORM-SUBTOTAL</b> |                                     |                      |       |                |                    |               |                  |               |                      |                   |              |                   |                  |
| 20219                                                                | BREAKER RUN                         | 37.00                | TON   | \$26.00        | \$962.00           |               | 0.00             | \$0.00        | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 20251                                                                | HEAVY RIPRAP- GLACIAL FIELDSTONE    | 260.00               | TON   | \$150.00       | \$39,000.00        |               | 0.00             | \$0.00        | 260.00               | \$39,000.00       | 260.00       | \$39,000.00       | 100.00%          |
| 20256                                                                | RIPRAP FILTER FABRIC, TYPE HR       | 260.00               | S.Y.  | \$5.00         | \$1,300.00         |               | 0.00             | \$0.00        | 260.00               | \$1,300.00        | 260.00       | \$1,300.00        | 100.00%          |
| 20302                                                                | SAWCUT CONCRETE FULL DEPTH          | 30.00                | L.F.  | \$10.00        | \$300.00           |               | 0.00             | \$0.00        | 30.00                | \$300.00          | 30.00        | \$300.00          | 100.00%          |
| 20312                                                                | REMOVE CATCH BASIN                  | 3.00                 | EACH  | \$1,000.00     | \$3,000.00         |               | 0.00             | \$0.00        | 3.00                 | \$3,000.00        | 3.00         | \$3,000.00        | 100.00%          |
| 20322                                                                | REMOVE CONCRETE CURB & GUTTER       | 61.00                | LF    | \$15.00        | \$915.00           |               | 0.00             | \$0.00        | 61.00                | \$915.00          | 61.00        | \$915.00          | 100.00%          |
| 20323                                                                | REMOVE CONCRETE SIDEWALK & DRIVE    | 350.00               | SQFT  | \$5.00         | \$1,750.00         |               | 0.00             | \$0.00        | 350.00               | \$1,750.00        | 350.00       | \$1,750.00        | 100.00%          |
| 20314                                                                | REMOVE PIPE                         | 226.00               | LF    | \$18.00        | \$4,068.00         |               | 0.00             | \$0.00        | 226.00               | \$4,068.00        | 226.00       | \$4,068.00        | 100.00%          |
| 30201                                                                | TYPE "A" CONCRETE CURB & GUTTER     | 61.00                | LF    | \$50.00        | \$3,050.00         |               | 0.00             | \$0.00        | 61.00                | \$3,050.00        | 61.00        | \$3,050.00        | 100.00%          |
| 30301                                                                | 5 INCH CONCRETE SIDEWALK            | 350.00               | S.F.  | \$15.00        | \$5,250.00         |               | 0.00             | \$0.00        | 350.00               | \$5,250.00        | 350.00       | \$5,250.00        | 100.00%          |
| 40202                                                                | HMA PAVEMENT 4 LT 58-28 S           | 21.00                | TON   | \$275.00       | \$5,775.00         |               | 0.00             | \$0.00        | 34.00                | \$9,350.00        | 34.00        | \$9,350.00        | 161.90%          |
| 40218                                                                | TACK COAT                           | 18.00                | GAL   | \$4.00         | \$72.00            |               | 0.00             | \$0.00        | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 40301                                                                | FULL WIDTH GRINDING                 | 173.00               | S.Y.  | \$25.20        | \$4,359.60         |               | 0.00             | \$0.00        | 170.17               | \$4,288.28        | 170.17       | \$4,288.28        | 98.36%           |
| 50211                                                                | SELECT BACKFILL FOR STORM SEWER     | 504.00               | T.F.  | \$15.00        | \$7,560.00         |               | 0.00             | \$0.00        | 504.00               | \$7,560.00        | 504.00       | \$7,560.00        | 100.00%          |
| 50204                                                                | UNDERCUT FOR STORMSEWER             | 16.00                | C.Y.  | \$34.00        | \$544.00           |               | 0.00             | \$0.00        | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 50225                                                                | UTILITY PATCH TYPE III              | 33.00                | T.F.  | \$50.00        | \$1,650.00         |               | 0.00             | \$0.00        | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 50401                                                                | 12 INCH TYPE I RCP STORM SEWER PIPE | 13.00                | L.F.  | \$50.00        | \$650.00           |               | 0.00             | \$0.00        | 13.00                | \$650.00          | 13.00        | \$650.00          | 100.00%          |
| 50409                                                                | 36 INCH TYPE I RCP STORM SEWER PIPE | 25.00                | L.F.  | \$155.00       | \$3,875.00         |               | 0.00             | \$0.00        | 25.00                | \$3,875.00        | 25.00        | \$3,875.00        | 100.00%          |

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

DRAX, INC.  
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 FINAL PAYMENT NO. 8

|       |                                               | 1                    | 2        | 3              | 4                   | 5             | 6                | 7             | 8                    | 9                   | *****<br>#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 |
| 50501 | 4'X6' PRECAST REINFORCED CONCRETE BOX CULVERT | 323.00               | LF       | \$1,200.00     | \$387,600.00        |               | 0.00             | \$0.00        | 323.00               | \$387,600.00        | 323.00       | \$387,600.00        | 100.00%          |
| 50511 | BOX CULVERT WINGWALLS & SPLASH PAD            | 2.00                 | EACH     | \$15,000.00    | \$30,000.00         |               | 0.00             | \$0.00        | 2.00                 | \$30,000.00         | 2.00         | \$30,000.00         | 100.00%          |
| 50641 | BOX CULVERT INLET GATES                       | 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%          |
| 50651 | BOX CULVERT OUTLET GATES                      | 1.00                 | EACH     | \$3,500.00     | \$3,500.00          |               | 0.00             | \$0.00        | 1.00                 | \$3,500.00          | 1.00         | \$3,500.00          | 100.00%          |
| 50721 | 3'X3' STORM SAS                               | 1.00                 | EACH     | \$5,500.00     | \$5,500.00          |               | 0.00             | \$0.00        | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 50766 | TERRACE INLET TYPE 1                          | 1.00                 | EACH     | \$3,000.00     | \$3,000.00          |               | 0.00             | \$0.00        | 1.00                 | \$3,000.00          | 1.00         | \$3,000.00          | 100.00%          |
| 50802 | CONCRETE SUPPORTS                             | 1.00                 | EACH     | \$2,200.00     | \$2,200.00          |               | 0.00             | \$0.00        | 1.00                 | \$2,200.00          | 1.00         | \$2,200.00          | 100.00%          |
| 90007 | CULVERT WINGWALL RAILING                      | 32.00                | LF       | \$300.00       | \$9,600.00          |               | 0.00             | \$0.00        | 39.00                | \$11,700.00         | 39.00        | \$11,700.00         | 121.88%          |
| 90010 | REMOVE EXISTING HEADWALL & CHAIN LINK FENCE   | 2.00                 | LUMP SUM | \$3,500.00     | \$7,000.00          |               | 0.00             | \$0.00        | 2.00                 | \$7,000.00          | 2.00         | \$7,000.00          | 100.00%          |
| 90011 | RELOCATE WATER MAIN                           | 1.00                 | LUMP SUM | \$9,500.00     | \$9,500.00          |               | 0.00             | \$0.00        | 1.00                 | \$9,500.00          | 1.00         | \$9,500.00          | 100.00%          |
|       | <b>SUBTOTALS</b>                              |                      |          |                | <b>\$548,480.60</b> |               |                  | <b>\$0.00</b> |                      | <b>\$545,356.28</b> |              | <b>\$545,356.28</b> | <b>99.43%</b>    |
|       | <b>CONTRACT TOTALS</b>                        |                      |          |                | <b>\$798,027.85</b> |               |                  | <b>\$0.00</b> |                      | <b>\$793,927.03</b> |              | <b>\$793,927.03</b> | <b>99.49%</b>    |