

ACCOUNT NO. 11772-403-200

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

MADISON COMMERCIAL LANDSCAPES INC.
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK (DISTRICT 16) - 2018
 CONTRACT NO. 8077
 PAYMENT NO. 8

		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
ACCOUNT NO. 11772-403-200													
10911	MOBILIZATION	10.00	EACH	\$1.00	\$10.00		0.00	\$0.00	3.00	\$3.00	3.00	\$3.00	30.0%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	20.00	S.F.	\$1.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	8,175.00	INCH-FEET	\$10.90	\$89,107.50		55.32	\$602.99	7,293.76	\$79,501.98	7,349.08	\$80,104.97	89.9%
CONTRACT TOTALS					\$89,137.50			\$602.99		\$79,504.98		\$80,107.97	89.87%