

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 7

Project: LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS 2019

Contract Number: 8315

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>\$ 239,067.03</u>
LESS RETAINAGE:	<u>11,953.35</u>
SUBTOTAL:	<u>227,113.68</u>
LESS PREVIOUS PAYMENTS:	<u>112,568.16</u>
CURRENT PAYMENT DUE:	<u>\$ 114,545.52</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 P. Catell, Inc.
CONTRACTOR: RAYMOND P. CATELL, INC.

10-15-19
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.

Jason Laddan
INSPECTOR

10-31-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-3-19
TO: 10-31-19

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.

11877-402-200: TRAFFIC CALMING
 12230-403-200: PEDESTRIAN & BIKE INFRASTRUCTURE IMPROVEMENT
 12333-403-176 PBIE RRFB: S. GAMMON & GAMMON LN
 12330-402-176 NTMP RRFB: MIDTOWN AND WOODS
 12329-402-176 NTMP RRFB: ODANA AND SEGOE
 12334-403-176: PBIE RRFB: SCHROEDER & HATHAWAY
 12335-403-176: RRFB: WILLIAMSON & DICKINSON

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

RAYMOND P. CATTELL, INC.
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS 2019
 CONTRACT NO. 8315
 PAYMENT NO. 3

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
11877-402-200: TRAFFIC CALMING													
BROWNING, DUTCH MILL, HIGH POINT, LAKE POINT, NORTH STAR, SPAIGHT, WISCONSIN													
10701	TRAFFIC CONTROL	0.456	LUMP SUM	\$24,000.00	\$10,944.00		0.00	\$0.00	0.38	\$9,120.00	0.38	\$9,120.00	83.33%
10911	MOBILIZATION	0.456	LUMP SUM	\$24,000.00	\$10,944.00		0.00	\$0.00	0.38	\$9,120.00	0.38	\$9,120.00	83.33%
20101	EXCAVATION CUT	347.00	C.Y.	\$50.00	\$17,350.00		50.00	\$2,500.00	249.57	\$12,478.50	299.57	\$14,978.50	86.33%
20221	TOPSOIL	105.00	S.Y.	\$10.00	\$1,050.00		151.38	\$1,513.80	0.00	\$0.00	151.38	\$1,513.80	144.17%
20303	SAWCUT ASPHALT PAVEMENT	1,720.00	L.F.	\$3.50	\$6,020.00		171.90	\$601.65	999.60	\$3,498.60	1,171.50	\$4,100.25	68.11%
20322	REMOVE CONCRETE CURB & GUTTER	120.00	L.F.	\$10.00	\$1,200.00		179.30	\$1,793.00	0.00	\$0.00	179.30	\$1,793.00	149.42%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	525.00	S.F.	\$4.00	\$2,100.00		132.50	\$530.00	0.00	\$0.00	132.50	\$530.00	25.24%
20504	ADJUST VALVE CASTING	2.00	EACH	\$350.00	\$700.00		1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	50.00%
20701	TERRACE SEEDING	105.00	S.Y.	\$10.00	\$1,050.00		151.38	\$1,513.80	0.00	\$0.00	151.38	\$1,513.80	144.17%
21024	SILT SOCK (12 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$6.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21055	INLET PROTECTION TYPE D HYBRID - COMPLETE (UNDISTRIBUTED)	10.00	EACH	\$75.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	105.00	S.Y.	\$10.00	\$1,050.00		151.38	\$1,513.80	0.00	\$0.00	151.38	\$1,513.80	144.17%
30131	COLD WEATHER PORTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	2,000.00	S.F.	\$2.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	130.00	L.F.	\$50.00	\$6,500.00		201.10	\$10,055.00	0.00	\$0.00	201.10	\$10,055.00	154.69%
30205	TYPE 'E' CONCRETE CURB & GUTTER	225.00	L.F.	\$25.00	\$5,625.00		89.60	\$2,240.00	0.00	\$0.00	89.60	\$2,240.00	39.82%
30301	5 INCH CONCRETE SIDEWALK	750.00	S.F.	\$12.00	\$9,000.00		101.32	\$1,215.84	186.40	\$2,236.80	287.72	\$3,452.64	38.36%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	505.00	S.F.	\$15.00	\$7,575.00		291.27	\$4,369.05	0.00	\$0.00	291.27	\$4,369.05	57.68%

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

RAYMOND P. CATTELL, INC.
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS 2019
 CONTRACT NO. 8315
 PAYMENT NO. 3

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
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	160.00	S.F.	\$12.50	\$2,000.00		103.10	\$1,288.75	218.38	\$2,729.75	321.48	\$4,018.50	200.93%
30340	CURB RAMP DETECTABLE WARNING FIELDS	56.00	S.F.	\$40.00	\$2,240.00		16.00	\$640.00	32.00	\$1,280.00	48.00	\$1,920.00	85.71%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	145.00	TON	\$15.00	\$2,175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40410	CONCRETE SPEED HUMP	1,081.00	S.Y.	\$95.00	\$102,695.00		0.00	\$0.00	762.67	\$72,453.65	762.67	\$72,453.65	70.55%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	154.00	L.F.	\$20.00	\$3,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	7" STAMPED & COLORED CONCRETE	440.00	S.F.	\$12.50	\$5,500.00		453.91	\$5,673.88	0.00	\$0.00	453.91	\$5,673.88	103.16%
SUBTOTALS								\$35,798.57		\$112,917.30		\$148,715.87	72.85%

12230-403-200: PEDESTRIAN & BIKE INFRASTRUCTURE IMPROVEMENT
 ATWOOD, GAMMON & NEW WASHBURN, GORHAM, OLIN, PACKERS, E. WASHINGTON, GREEN BIKE MARKINGS

10701	TRAFFIC CONTROL	0.226	LUMP SUM	\$24,000.00	\$5,424.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.226	LUMP SUM	\$24,000.00	\$5,424.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60813	PAVEMENT MARKING EPOXY, CROSSWALK, 8-INCH	370.00	L.F.	\$17.50	\$6,475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,470.00	L.F.	\$20.00	\$29,400.00		0.00	\$0.00	252.00	\$5,040.00	252.00	\$5,040.00	17.14%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	26.00	L.F.	\$18.00	\$468.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	495.00	L.F.	\$3.50	\$1,732.50		0.00	\$0.00	153.00	\$535.50	153.00	\$535.50	30.91%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	300.00	L.F.	\$4.50	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	26.00	L.F.	\$11.00	\$286.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, RETROREFLECTIVE WHITE BIKE OR ARROW SYMBOL WITH BIKE LANE GREEN BACKGROUND	20.00	EACH	\$750.00	\$15,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	800.00	S.F.	\$32.00	\$25,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	550.00	L.F.	\$18.00	\$9,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

RAYMOND P. CATTELL, INC.
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS 2019
 CONTRACT NO. 8315
 PAYMENT NO. 3

		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
SUBTOTALS					\$101,059.50			\$0.00		\$5,575.50		\$5,575.50	5.52%
12333-403-176 PBIE RRFB: S. GAMMON & GAMMON LN													
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	210.00	L.F.	\$17.00	\$3,570.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	180.00	L.F.	\$20.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	22.00	L.F.	\$18.00	\$396.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	140.00	L.F.	\$3.50	\$490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	22.00	L.F.	\$11.00	\$242.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	15.00	L.F.	\$4.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	PAVEMENT MARKING EPOXY, YIELD LINE (3' X 2' TRIANGLE)	15.00	EACH	\$85.00	\$1,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$9,633.00			\$0.00		\$0.00		\$0.00	0.00%
12330-402-176 NTMP RRFB: MIDTOWN AND WOODS													
10701	TRAFFIC CONTROL	0.080	LUMP SUM	\$24,000.00	\$1,920.00		0.08	\$1,920.00	0.00	\$0.00	0.08	\$1,920.00	100.00%
10911	MOBILIZATION	0.080	LUMP SUM	\$24,000.00	\$1,920.00		0.08	\$1,920.00	0.00	\$0.00	0.08	\$1,920.00	100.00%
20101	EXCAVATION CUT	30.00	C.Y.	\$50.00	\$1,500.00		30.00	\$1,500.00	0.00	\$0.00	30.00	\$1,500.00	100.00%
20303	SAWCUT ASPHALT PAVEMENT	270.00	L.F.	\$3.50	\$945.00		269.80	\$944.30	0.00	\$0.00	269.80	\$944.30	99.93%
30205	TYPE 'E' CONCRETE CURB & GUTTER	270.00	L.F.	\$25.00	\$6,750.00		192.70	\$4,817.50	0.00	\$0.00	192.70	\$4,817.50	71.37%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	150.00	S.F.	\$12.50	\$1,875.00		199.80	\$2,497.50	0.00	\$0.00	199.80	\$2,497.50	133.20%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	10.00	TON	\$15.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	220.00	L.F.	\$5.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	450.00	L.F.	\$3.75	\$1,687.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	470.00	L.F.	\$20.00	\$9,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	600.00	L.F.	\$3.50	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

RAYMOND P. CATTELL, INC.
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS 2019
 CONTRACT NO. 8315
 PAYMENT NO. 3

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
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	110.00	L.F.	\$4.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	7" STAMPED & COLORED CONCRETE	500.00	S.F.	\$12.50	\$6,250.00		485.40	\$6,067.50	0.00	\$0.00	485.40	\$6,067.50	97.08%
SUBTOTALS					\$36,037.50			\$19,666.80		\$0.00		\$19,666.80	54.57%
12329-402-176 NTMP RRFB: ODANA AND SEGOE													
10701	TRAFFIC CONTROL	0.238	LUMP SUM	\$24,000.00	\$5,712.00		0.24	\$5,712.00	0.00	\$0.00	0.238	\$5,712.00	100.00%
10911	MOBILIZATION	0.238	LUMP SUM	\$24,000.00	\$5,712.00		0.24	\$5,712.00	0.00	\$0.00	0.238	\$5,712.00	100.00%
20101	EXCAVATION CUT	100.00	C.Y.	\$50.00	\$5,000.00		100.00	\$5,000.00	0.00	\$0.00	100.00	\$5,000.00	100.00%
20221	TOPSOIL	40.00	S.Y.	\$10.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	630.00	L.F.	\$3.50	\$2,205.00		620.40	\$2,171.40	0.00	\$0.00	620.40	\$2,171.40	98.48%
20322	REMOVE CONCRETE CURB & GUTTER	100.00	L.F.	\$10.00	\$1,000.00		99.80	\$998.00	0.00	\$0.00	99.80	\$998.00	99.80%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	450.00	S.F.	\$4.00	\$1,800.00		452.06	\$1,808.24	0.00	\$0.00	452.06	\$1,808.24	100.46%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
20504	ADJUST VALVE CASTING	2.00	EACH	\$350.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	40.00	S.Y.	\$10.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	40.00	S.Y.	\$10.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	100.00	L.F.	\$50.00	\$5,000.00		100.10	\$5,005.00	0.00	\$0.00	100.10	\$5,005.00	100.10%
30205	TYPE 'E' CONCRETE CURB & GUTTER	500.00	L.F.	\$25.00	\$12,500.00		440.40	\$11,010.00	0.00	\$0.00	440.40	\$11,010.00	88.08%
30301	5 INCH CONCRETE SIDEWALK	550.00	S.F.	\$12.00	\$6,600.00		372.06	\$4,464.72	0.00	\$0.00	372.06	\$4,464.72	67.65%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	325.00	S.F.	\$15.00	\$4,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	250.00	S.F.	\$12.50	\$3,125.00		284.00	\$3,550.00	0.00	\$0.00	284.00	\$3,550.00	113.60%
30340	CURB RAMP DETECTABLE WARNING FIELDS	52.00	S.F.	\$40.00	\$2,080.00		16.00	\$640.00	0.00	\$0.00	16.00	\$640.00	30.77%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	20.00	TON	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

RAYMOND P. CATTELL, INC.
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS 2019
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		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
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	100.00	L.F.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	50.00	L.F.	\$20.00	\$1,000.00		20.00	\$400.00	0.00	\$0.00	20.00	\$400.00	40.00%
60261	ELECTRICAL TRENCH	50.00	L.F.	\$20.00	\$1,000.00		20.00	\$400.00	0.00	\$0.00	20.00	\$400.00	40.00%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$1,500.00	\$1,500.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100.00%
60411	CONSTRUCTION TYPE "G" BASE	3.00	EACH	\$1,175.00	\$3,525.00		3.00	\$3,525.00	0.00	\$0.00	3.00	\$3,525.00	100.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	1,100.00	L.F.	\$3.75	\$4,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	325.00	L.F.	\$5.00	\$1,625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60809	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 6-INCH	40.00	L.F.	\$13.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	250.00	L.F.	\$17.00	\$4,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	375.00	L.F.	\$20.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	L.F.	\$18.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	3.00	EACH	\$255.00	\$765.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW	1.00	EACH	\$255.00	\$255.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$515.00	\$515.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$515.00	\$515.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$525.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH (18" LINE, 18" GAP)	65.00	L.F.	\$20.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	650.00	L.F.	\$3.50	\$2,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	125.00	L.F.	\$4.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	20.00	L.F.	\$11.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	425.00	L.F.	\$4.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	3.00	EACH	\$85.00	\$255.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

RAYMOND P. CATTELL, INC.
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS 2019
 CONTRACT NO. 8315
 PAYMENT NO. 3

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
90001	7" STAMPED & COLORED CONCRETE	1,000.00	S.F.	\$12.50	\$12,500.00		1,017.00	\$12,712.50	0.00	\$0.00	1,017.00	\$12,712.50	101.70%
SUBTOTALS					\$106,579.00			\$65,108.86		\$0.00		\$65,108.86	61.09%
12334-403-176: PBIE RRFB: SCHROEDER & HATHAWAY													
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	308.00	L.F.	\$20.00	\$6,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	130.00	L.F.	\$3.50	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$6,615.00			\$0.00		\$0.00		\$0.00	0.00%
12335-403-176: RRFB: WILLIAMSON & DICKINSON													
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	270.00	L.F.	\$20.00	\$5,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	168.00	L.F.	\$3.50	\$588.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$5,988.00			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$470,060.00			\$120,574.23		\$118,492.80		\$239,067.03	50.86%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW)													
11877-402-200													
	- Remove & Replace portion of speed hump	54.00	S.Y.	\$150.00		\$8,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- Add'l Mobilization & Traffic Control North Star	1.00	LUMP SUM	\$500.00		\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL						\$8,600.00		\$0.00		\$0.00		\$0.00	
11890-402-170													
	- Traffic Control (Lake Edge)	1.00	LUMP SUM	\$1,600.00		\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- Mobilization (Lake Edge)	1.00	LUMP SUM	\$1,600.00		\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- Sawcut Asphalt Pavement	140.00	L.F.	\$3.50		\$490.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- Excavation Cut	30.00	C.Y.	\$50.00		\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- Concrete Speed Hump	172.00	S.Y.	\$95.00		\$16,340.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL						\$21,530.00		\$0.00		\$0.00		\$0.00	
CHANGE ORDER #1 TOTAL						\$30,130.00		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$500,190.00			\$120,574.23		\$118,492.80		\$239,067.03	47.80%