

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

Project Manager: JIM WOLFE

Page 1 of 10

Project: LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2020

Contract Number: 8515

Payment Number: 1

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

TOTAL FROM PAGE: <u>10</u>	<u>238,650.62</u>
LESS RETAINAGE:	<u>11,254.41</u>
SUBTOTAL:	<u>227,396.21</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>227,396.21</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. Cattell, Inc.* 9-17-20  
 CONTRACTOR: **RAYMOND P. CATTELL, INC.** AM 8-27-2020  
 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.

*Mark Luke* 9-22-20  
 INSPECTOR DATE

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

FROM: 8-11-20  
 TO: 9-18-20

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

*TR-5 Construction* *Tri County Paving*

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

ACCOUNT NO. 12688-402-200 (GREEN, LEXINGTON, SPOONER, PRAIRIE, SPAIGHT, TOMPKINS)  
 ACCOUNT NO. 12689-403-170 (MIDVALE, W PLATTE DR.)  
 ACCOUNT NO: 85131-54425-00000 (AGRICULTURE, MID TOWN)  
 ACCOUNT NO. 12361-402-200 (NORTH STAR, INNER, KENNEDY, TRAILSWAY, HIGH POINT, SEGOE)  
 ACCOUNT NO. 12366-403-200 (BADGER XWALK, PARK, OLD MIDDLETON, RAYMOND, REGENT, GAMMON, SCHROEDER, GREEN BIKE MARKINGS)  
 ACCOUNT NO. 12368-403-200 (POST RD.)  
 ACCOUNT NO: 13071-403-200 (DRAKE, ORCHARD, BADGER BIKE LANES)

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

RAYMOND P. CATTELL, INC.  
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2020  
 CONTRACT NO. 8515  
 PAYMENT NO. 1

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
ACCOUNT NO. 12688-402-200 (GREEN, LEXINGTON, SPOONER, PRAIRIE, SPAIGHT, TOMPKINS)													
10701	TRAFFIC CONTROL	0.275	LUMP SUM	\$18,000.00	\$4,950.00		0.28	\$4,950.00	0.00	\$0.00	0.28	\$4,950.00	100.00%
10911	MOBILIZATION	0.275	LUMP SUM	\$23,000.00	\$6,325.00		0.28	\$6,325.00	0.00	\$0.00	0.28	\$6,325.00	100.00%
20101	EXCAVATION CUT	262.00	C.Y.	\$50.00	\$13,100.00		269.70	\$13,485.00	0.00	\$0.00	269.70	\$13,485.00	102.94%
20221	TOPSOIL	55.00	S.Y.	\$10.00	\$550.00		70.20	\$702.00	0.00	\$0.00	70.20	\$702.00	127.64%
20303	SAWCUT ASPHALT PAVEMENT	825.00	L.F.	\$2.00	\$1,650.00		879.00	\$1,758.00	0.00	\$0.00	879.00	\$1,758.00	106.55%
20322	REMOVE CONCRETE CURB & GUTTER	160.00	L.F.	\$10.00	\$1,600.00		204.30	\$2,043.00	0.00	\$0.00	204.30	\$2,043.00	127.69%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	450.00	S.F.	\$3.00	\$1,350.00		550.20	\$1,650.60	0.00	\$0.00	550.20	\$1,650.60	122.27%
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%
20701	TERRACE SEEDING	10.00	S.Y.	\$3.40	\$34.00		70.20	\$238.68	0.00	\$0.00	70.20	\$238.68	702.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21024	SILT SOCK (12 INCH) COMPLETE (UNDISTRIBUTED)	200.00	L.F.	\$8.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21031	INLET PROTECTION TYPE C - COMPLETE (UNDISTRIBUTED)	4.00	EACH	\$140.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21055	INLET PROTECTION TYPE D HYBRID - COMPLETE (UNDISTRIBUTED)	12.00	EACH	\$260.00	\$3,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	75.00	S.Y.	\$4.25	\$318.75		84.10	\$357.43	0.00	\$0.00	84.10	\$357.43	112.13%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	2,500.00	S.F.	\$0.01	\$25.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	160.00	L.F.	\$50.00	\$8,000.00		207.30	\$10,365.00	0.00	\$0.00	207.30	\$10,365.00	129.56%
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER	120.00	L.F.	\$75.00	\$9,000.00		112.00	\$8,400.00	0.00	\$0.00	112.00	\$8,400.00	93.33%

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

RAYMOND P. CATTELL, INC.  
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2020  
 CONTRACT NO. 8515  
 PAYMENT NO. 1

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
30301	5 INCH CONCRETE SIDEWALK	520.00	S.F.	\$10.00	\$5,200.00		249.72	\$2,497.20	0.00	\$0.00	249.72	\$2,497.20	48.02%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	220.00	S.F.	\$12.00	\$2,640.00		651.40	\$7,816.80	0.00	\$0.00	651.40	\$7,816.80	296.09%
30340	CURB RAMP DETECTABLE WARNING FIELDS	32.00	S.F.	\$30.00	\$960.00		32.00	\$960.00	0.00	\$0.00	32.00	\$960.00	100.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	95.00	TON	\$15.00	\$1,425.00		16.04	\$240.60	0.00	\$0.00	16.04	\$240.60	16.88%
40204	HMA PAVEMENT 4 MT 58-28 S	5.00	TON	\$250.00	\$1,250.00		10.00	\$2,500.00	0.00	\$0.00	10.00	\$2,500.00	200.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	160.00	L.F.	\$10.00	\$1,600.00		3.00	\$30.00	0.00	\$0.00	3.00	\$30.00	1.88%
40410	CONCRETE SPEED HUMP	670.00	S.Y.	\$80.00	\$53,600.00		660.60	\$52,848.00	0.00	\$0.00	660.60	\$52,848.00	98.60%
90002	SEEDING, NO-MOW	20.00	S.Y.	\$20.00	\$400.00		13.90	\$278.00	0.00	\$0.00	13.90	\$278.00	69.50%
90003	BARK MULCH (UNDISTRIBUTED)	20.00	S.Y.	\$12.00	\$240.00		14.80	\$177.60	0.00	\$0.00	14.80	\$177.60	74.00%
90009	PLANTING SOIL	40.00	S.Y.	\$20.00	\$800.00		28.70	\$574.00	0.00	\$0.00	28.70	\$574.00	71.75%
SUBTOTALS					\$123,297.75			\$118,696.91		\$0.00		\$118,696.91	96.27%

ACCOUNT NO. 12689-403-170 (MIDVALE, W PLATTE DR.)

10701	TRAFFIC CONTROL	0.175	LUMP SUM	\$18,000.00	\$3,150.00		0.18	\$3,150.00	0.00	\$0.00	0.18	\$3,150.00	100.00%
10911	MOBILIZATION	0.175	LUMP SUM	\$23,000.00	\$4,025.00		0.18	\$4,025.00	0.00	\$0.00	0.18	\$4,025.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	14.00	DAYS	\$50.00	\$700.00		5.00	\$250.00	0.00	\$0.00	5.00	\$250.00	35.71%
20101	EXCAVATION CUT	110.00	C.Y.	\$50.00	\$5,500.00		112.70	\$5,635.00	0.00	\$0.00	112.70	\$5,635.00	102.45%
20221	TOPSOIL	630.00	S.Y.	\$10.00	\$6,300.00		25.00	\$250.00	0.00	\$0.00	25.00	\$250.00	3.97%
20303	SAWCUT ASPHALT PAVEMENT	130.00	L.F.	\$2.00	\$260.00		67.00	\$134.00	0.00	\$0.00	67.00	\$134.00	51.54%
20322	REMOVE CONCRETE CURB & GUTTER	95.00	L.F.	\$10.00	\$950.00		53.00	\$530.00	0.00	\$0.00	53.00	\$530.00	55.79%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	840.00	S.F.	\$3.00	\$2,520.00		276.28	\$828.84	0.00	\$0.00	276.28	\$828.84	32.89%
20401	CLEARING	16.00	I.D.	\$50.00	\$800.00		4.00	\$200.00	0.00	\$0.00	4.00	\$200.00	25.00%
20406	GRUBBING	16.00	I.D.	\$50.00	\$800.00		4.00	\$200.00	0.00	\$0.00	4.00	\$200.00	25.00%

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

RAYMOND P. CATTELL, INC.  
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2020  
 CONTRACT NO. 8515  
 PAYMENT NO. 1

		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
20701	TERRACE SEEDING	630.00	S.Y.	\$3.40	\$2,142.00		25.00	\$85.00	0.00	\$0.00	25.00	\$85.00	3.97%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	630.00	S.Y.	\$4.25	\$2,677.50		25.00	\$106.25	0.00	\$0.00	25.00	\$106.25	3.97%
30201	TYPE "A" CONCRETE CURB & GUTTER	70.00	L.F.	\$50.00	\$3,500.00		53.00	\$2,650.00	0.00	\$0.00	53.00	\$2,650.00	75.71%
30203	TYPE "X" CONCRETE CURB & GUTTER	25.00	L.F.	\$45.00	\$1,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	2,960.00	S.F.	\$10.00	\$29,600.00		407.50	\$4,075.00	0.00	\$0.00	407.50	\$4,075.00	13.77%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	700.00	S.F.	\$12.00	\$8,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	36.00	S.F.	\$30.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	125.00	L.F.	\$10.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	120.00	LF	\$19.50	\$2,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	PEDESTRIAN CURB	130.00	L.F.	\$10.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$78,419.50</b>		<b>\$22,119.09</b>			<b>\$0.00</b>	<b>\$22,119.09</b>		<b>28.21%</b>

ACCOUNT NO: 85131-54425-00000 (AGRICULTURE, MID TOWN)

10701	TRAFFIC CONTROL	0.03	LUMP SUM	\$18,000.00	\$540.00		0.03	\$540.00	0.00	\$0.00	0.03	\$540.00	100.00%
10911	MOBILIZATION	0.03	LUMP SUM	\$23,000.00	\$690.00		0.03	\$690.00	0.00	\$0.00	0.03	\$690.00	100.00%
20101	EXCAVATION CUT	45.00	C.Y.	\$50.00	\$2,250.00		45.00	\$2,250.00	0.00	\$0.00	45.00	\$2,250.00	100.00%
20221	TOPSOIL	140.00	S.Y.	\$10.00	\$1,400.00		82.60	\$826.00	0.00	\$0.00	82.60	\$826.00	59.00%
20303	SAWCUT ASPHALT PAVEMENT	140.00	L.F.	\$2.00	\$280.00		141.00	\$282.00	0.00	\$0.00	141.00	\$282.00	100.71%
20701	TERRACE SEEDING	140.00	S.Y.	\$3.40	\$476.00		82.60	\$280.84	0.00	\$0.00	82.60	\$280.84	59.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	140.00	S.Y.	\$4.25	\$595.00		82.60	\$351.05	0.00	\$0.00	82.60	\$351.05	59.00%
30301	5 INCH CONCRETE SIDEWALK	235.00	S.F.	\$10.00	\$2,350.00		177.00	\$1,770.00	0.00	\$0.00	177.00	\$1,770.00	75.32%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	60.00	TON	\$15.00	\$900.00		47.20	\$708.00	0.00	\$0.00	47.20	\$708.00	78.67%
40204	HMA PAVEMENT 4 MT 58-28 S	17.50	TON	\$250.00	\$4,375.00		22.10	\$5,525.00	0.00	\$0.00	22.10	\$5,525.00	126.29%

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

RAYMOND P. CATTELL, INC.  
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2020  
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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>SUBTOTALS</b>					<b>\$13,856.00</b>			<b>\$13,222.89</b>		<b>\$0.00</b>		<b>\$13,222.89</b>	<b>95.43%</b>

**ACCOUNT NO. 12361-403-200 (NORTH STAR, INNER, KENNEDY, TRAILSWAY, HIGH POINT, SEGOE)**

10701	TRAFFIC CONTROL	0.14	LUMP SUM	\$18,000.00	\$2,520.00		0.14	\$2,520.00	0.00	\$0.00	0.14	\$2,520.00	100.00%
10911	MOBILIZATION	0.14	LUMP SUM	\$23,000.00	\$3,220.00		0.14	\$3,220.00	0.00	\$0.00	0.14	\$3,220.00	100.00%
20101	EXCAVATION CUT	36.00	C.Y.	\$50.00	\$1,800.00		36.00	\$1,800.00	0.00	\$0.00	36.00	\$1,800.00	100.00%
20221	TOPSOIL	10.00	S.Y.	\$10.00	\$100.00		10.00	\$100.00	0.00	\$0.00	10.00	\$100.00	100.00%
20303	SAWCUT ASPHALT PAVEMENT	315.00	L.F.	\$2.00	\$630.00		274.00	\$548.00	0.00	\$0.00	274.00	\$548.00	86.98%
20322	REMOVE CONCRETE CURB & GUTTER	30.00	L.F.	\$10.00	\$300.00		30.00	\$300.00	0.00	\$0.00	30.00	\$300.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	300.00	S.F.	\$3.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20401	CLEARING	8.00	I.D.	\$50.00	\$400.00		6.00	\$300.00	0.00	\$0.00	6.00	\$300.00	75.00%
20406	GRUBBING	8.00	I.D.	\$50.00	\$400.00		6.00	\$300.00	0.00	\$0.00	6.00	\$300.00	75.00%
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%
20701	TERRACE SEEDING	10.00	S.Y.	\$3.40	\$34.00		10.00	\$34.00	0.00	\$0.00	10.00	\$34.00	100.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	35.00	S.Y.	\$4.25	\$148.75		35.00	\$148.75	0.00	\$0.00	35.00	\$148.75	100.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	10.00	L.F.	\$50.00	\$500.00		10.00	\$500.00	0.00	\$0.00	10.00	\$500.00	100.00%
30203	TYPE "X" CONCRETE CURB & GUTTER	20.00	L.F.	\$45.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30205	TYPE "E" CONCRETE CURB & GUTTER	95.00	L.F.	\$25.00	\$2,375.00		95.00	\$2,375.00	0.00	\$0.00	95.00	\$2,375.00	100.00%
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER	80.00	L.F.	\$75.00	\$6,000.00		67.00	\$5,025.00	0.00	\$0.00	67.00	\$5,025.00	83.75%
30301	5 INCH CONCRETE SIDEWALK	300.00	S.F.	\$10.00	\$3,000.00		300.00	\$3,000.00	0.00	\$0.00	300.00	\$3,000.00	100.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	230.00	S.F.	\$12.00	\$2,760.00		79.10	\$949.20	0.00	\$0.00	79.10	\$949.20	34.39%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	180.00	S.F.	\$12.00	\$2,160.00		180.00	\$2,160.00	0.00	\$0.00	180.00	\$2,160.00	100.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	40.00	S.F.	\$30.00	\$1,200.00		8.00	\$240.00	0.00	\$0.00	8.00	\$240.00	20.00%

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

RAYMOND P. CATTELL, INC.  
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2020  
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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	
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	10.00	TON	\$15.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	20.00	L.F.	\$10.00	\$200.00		30.00	\$300.00	0.00	\$0.00	30.00	\$300.00	150.00%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	250.00	LF	\$3.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	400.00	LF	\$2.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	122.00	LF	\$13.00	\$1,586.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60813	PAVEMENT MARKING EPOXY, CROSSWALK, 8-INCH	29.00	LF	\$13.50	\$391.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	736.00	LF	\$19.50	\$14,352.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	LF	\$17.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60881	PAVEMENT MARKING REMOVAL, 6-INCH	340.00	LF	\$5.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60883	PAVEMENT MARKING REMOVAL, 12-INCH	50.00	LF	\$6.50	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
90001	7" STAMPED & COLORED CONCRETE	350.00	S.F.	\$12.50	\$4,375.00		350.00	\$4,375.00	0.00	\$0.00	350.00	\$4,375.00	100.00%	
90002	SEEDING, NO-MOW	25.00	S.Y.	\$20.00	\$500.00		17.80	\$356.00	0.00	\$0.00	17.80	\$356.00	71.20%	
90005	PAVEMENT MARKING EPOXY, YIELD LINE (3' X 2' TRIANGLE)	244.00	EACH	\$26.00	\$6,344.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
90009	PLANTING SOIL	25.00	S.Y.	\$20.00	\$500.00		17.80	\$356.00	0.00	\$0.00	17.80	\$356.00	71.20%	
SUBTOTALS					\$62,671.25		\$29,406.95			\$0.00	\$29,406.95		46.92%	

ACCOUNT NO. 12366-403-200 (BADGER XWALK, PARK, OLD MIDDLETON, RAYMOND, REGENT, GAMMON, SCHROEDER, GREEN BIKE MARKINGS)

10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$18,000.00	\$3,600.00		0.20	\$3,600.00	0.00	\$0.00	0.20	\$3,600.00	100.00%	
10911	MOBILIZATION	0.20	LUMP SUM	\$23,000.00	\$4,600.00		0.20	\$4,600.00	0.00	\$0.00	0.20	\$4,600.00	100.00%	
20221	TOPSOIL	30.00	S.Y.	\$10.00	\$300.00		63.12	\$631.20	0.00	\$0.00	63.12	\$631.20	210.40%	
20322	REMOVE CONCRETE CURB & GUTTER	70.00	L.F.	\$10.00	\$700.00		82.30	\$823.00	0.00	\$0.00	82.30	\$823.00	117.57%	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	550.00	S.F.	\$3.00	\$1,650.00		331.40	\$994.20	0.00	\$0.00	331.40	\$994.20	60.25%	
20701	TERRACE SEEDING	30.00	S.Y.	\$3.40	\$102.00		63.12	\$214.61	0.00	\$0.00	63.12	\$214.61	210.40%	

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

RAYMOND P. CATTELL, INC.  
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2020  
 CONTRACT NO. 8515  
 PAYMENT NO. 1

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
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	30.00	S.Y.	\$4.25	\$127.50		63.12	\$268.26	0.00	\$0.00	63.12	\$268.26	210.40%
30201	TYPE "A" CONCRETE CURB & GUTTER	15.00	L.F.	\$50.00	\$750.00		23.80	\$1,190.00	0.00	\$0.00	23.80	\$1,190.00	158.67%
30203	TYPE "X" CONCRETE CURB & GUTTER	30.00	L.F.	\$45.00	\$1,350.00		29.70	\$1,336.50	0.00	\$0.00	29.70	\$1,336.50	99.00%
30205	TYPE "E" CONCRETE CURB & GUTTER	25.00	L.F.	\$25.00	\$625.00		28.80	\$720.00	0.00	\$0.00	28.80	\$720.00	115.20%
30301	5 INCH CONCRETE SIDEWALK	550.00	S.F.	\$10.00	\$5,500.00		521.30	\$5,213.00	0.00	\$0.00	521.30	\$5,213.00	94.78%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	300.00	S.F.	\$12.00	\$3,600.00		345.57	\$4,146.84	0.00	\$0.00	345.57	\$4,146.84	115.19%
30340	CURB RAMP DETECTABLE WARNING FIELDS	64.00	S.F.	\$30.00	\$1,920.00		48.00	\$1,440.00	0.00	\$0.00	48.00	\$1,440.00	75.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	1,200.00	LF	\$2.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60813	PAVEMENT MARKING EPOXY, CROSSWALK, 8-INCH	42.00	LF	\$13.50	\$567.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	912.00	LF	\$19.50	\$17,784.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	40.00	LF	\$17.00	\$680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$210.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	90.00	LF	\$5.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	10.00	LF	\$6.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	200.00	LF	\$6.50	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	100.00	LF	\$13.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	24.00	LF	\$8.00	\$192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	PEDESTRIAN CURB	55.00	L.F.	\$10.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	PAVEMENT MARKING EPOXY, YIELD LINE (3' X 2' TRIANGLE)	356.00	EACH	\$26.00	\$9,256.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90006	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, RETROREFLECTIVE WHITE BIKE OR ARROW SYMBOL WITH BIKE LANE GREEN BACKGROUND	7.00	EACH	\$965.00	\$6,755.00		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 - 2020  
 CONTRACT NO. 8515  
 PAYMENT NO. 1

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
90007	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	950.00	SF	\$23.00	\$21,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	75.00	LF	\$19.00	\$1,425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$89,813.50</b>			<b>\$25,177.61</b>		<b>\$0.00</b>		<b>\$25,177.61</b>	<b>28.03%</b>

**ACCOUNT NO. 12368-403-200 (POST RD.)**

10701	TRAFFIC CONTROL	0.08	LUMP SUM	\$18,000.00	\$1,440.00		0.08	\$1,440.00	0.00	\$0.00	0.08	\$1,440.00	100.00%
10911	MOBILIZATION	0.08	LUMP SUM	\$23,000.00	\$1,840.00		0.08	\$1,840.00	0.00	\$0.00	0.08	\$1,840.00	100.00%
20101	EXCAVATION CUT	67.00	C.Y.	\$50.00	\$3,350.00		81.10	\$4,055.00	0.00	\$0.00	81.10	\$4,055.00	121.04%
20221	TOPSOIL	190.00	S.Y.	\$10.00	\$1,900.00		94.62	\$946.20	0.00	\$0.00	94.62	\$946.20	49.80%
20303	SAWCUT ASPHALT PAVEMENT	270.00	L.F.	\$2.00	\$540.00		426.00	\$852.00	0.00	\$0.00	426.00	\$852.00	157.78%
20322	REMOVE CONCRETE CURB & GUTTER	190.00	L.F.	\$10.00	\$1,900.00		198.00	\$1,980.00	0.00	\$0.00	198.00	\$1,980.00	104.21%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	330.00	S.F.	\$3.00	\$990.00		342.80	\$1,028.40	0.00	\$0.00	342.80	\$1,028.40	103.88%
20701	TERRACE SEEDING	190.00	S.Y.	\$3.40	\$646.00		94.62	\$321.71	0.00	\$0.00	94.62	\$321.71	49.80%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	190.00	S.Y.	\$4.25	\$807.50		94.62	\$402.14	0.00	\$0.00	94.62	\$402.14	49.80%
30201	TYPE "A" CONCRETE CURB & GUTTER	190.00	L.F.	\$50.00	\$9,500.00		199.00	\$9,950.00	0.00	\$0.00	199.00	\$9,950.00	104.74%
30205	TYPE "E" CONCRETE CURB & GUTTER	60.00	L.F.	\$25.00	\$1,500.00		60.00	\$1,500.00	0.00	\$0.00	60.00	\$1,500.00	100.00%
30301	5 INCH CONCRETE SIDEWALK	50.00	S.F.	\$10.00	\$500.00		50.00	\$500.00	0.00	\$0.00	50.00	\$500.00	100.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	200.00	S.F.	\$12.00	\$2,400.00		200.00	\$2,400.00	0.00	\$0.00	200.00	\$2,400.00	100.00%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	105.00	S.F.	\$12.00	\$1,260.00		126.56	\$1,518.72	0.00	\$0.00	126.56	\$1,518.72	120.53%
30340	CURB RAMP DETECTABLE WARNING FIELDS	48.00	S.F.	\$30.00	\$1,440.00		32.00	\$960.00	0.00	\$0.00	32.00	\$960.00	66.67%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	20.00	TON	\$15.00	\$300.00		22.20	\$333.00	0.00	\$0.00	22.20	\$333.00	111.00%



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

RAYMOND P. CATTELL, INC.  
 LOCAL ROAD TRAFFIC CALMING & ARTERIAL PEDESTRIAN ENHANCEMENTS - 2020  
 CONTRACT NO. 8515  
 PAYMENT NO. 1

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	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	185.00	LF	\$3.00	\$555.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	1,000.00	LF	\$2.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	20.00	LF	\$13.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$210.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60881	PAVEMENT MARKING REMOVAL, 6-INCH	460.00	LF	\$5.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	36.00	LF	\$8.00	\$288.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	2.00	EACH	\$125.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
<b>SUBTOTALS</b>					<b>\$36,386.50</b>			<b>\$30,027.17</b>		<b>\$0.00</b>		<b>\$30,027.17</b>	<b>82.52%</b>	

**ACCOUNT NO: 13071-403-200 (DRAKE, ORCHARD, BADGER BIKE LANES)**

10701	TRAFFIC CONTROL	0.10	LUMP SUM	\$18,000.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.10	LUMP SUM	\$23,000.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	10.00	S.Y.	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	20.00	L.F.	\$10.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	230.00	S.F.	\$3.00	\$690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	10.00	S.Y.	\$3.40	\$34.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	10.00	S.Y.	\$4.25	\$42.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	10.00	L.F.	\$50.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE "X" CONCRETE CURB & GUTTER	10.00	L.F.	\$45.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	160.00	S.F.	\$10.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	85.00	S.F.	\$12.00	\$1,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	8.00	S.F.	\$30.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,065.00	LF	\$3.00	\$3,195.00		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 - 2020  
 CONTRACT NO. 8515  
 PAYMENT NO. 1

		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
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	9,400.00	LF	\$2.00	\$18,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60813	PAVEMENT MARKING EPOXY, CROSSWALK, 8-INCH	29.00	LF	\$13.50	\$391.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	152.00	LF	\$19.50	\$2,964.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	10.00	LF	\$17.00	\$170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	5.00	EACH	\$360.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	8.00	EACH	\$210.00	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW	12.00	EACH	\$210.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	150.00	LF	\$5.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	190.00	LF	\$6.00	\$1,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	150.00	LF	\$6.50	\$975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	240.00	LF	\$8.00	\$1,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	2.00	EACH	\$125.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	PEDESTRIAN CURB	20.00	L.F.	\$10.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	<b>SUBTOTALS</b>				<b>\$45,732.00</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>0.00%</b>
	<b>CONTRACT TOTALS</b>				<b>\$450,176.50</b>			<b>\$238,650.62</b>		<b>\$0.00</b>		<b>\$238,650.62</b>	<b>53.01%</b>