

SOR
52814
Madison

City of Madison Limited Purchase Order

DEPT NUMBER 15621
LPO NO. 53 DATE: 5/28/2014
EXPENSE YEAR: 2014

SHIP TO:

VENDOR:


602923
CAPITOL UNDERGROUND INC , 602923
782 LOIS DR
SUN PRAIRIE WI 53590-1100

VENDOR INSTRUCTIONS:
 1. Complete orders only.
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
 3. Show LPO number on all invoices; shipping papers, packing lists and correspondence.
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

FOR CITY USE ONLY						
DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE
CONT. 6775, PMT #9 (FINAL)	1.00		43.37	43.37		
	1.00		1252.70	1,252.70		
	1.00		96.20	96.20		
	1.00		7704.41	7,704.41		
	1.00		5144.41	5,144.41		
	0.00		0.00	0.00		
	0.00		0.00	0.00		
	0.00		0.00	0.00		
	0.00		0.00	0.00		

Shipping and Handling Charge: 0.00
 TOTAL \$ 14,241.09
 FOB Destination:
 Freight Prepay/Add:

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number: 6775

SIGNATURE & DATE:  5/29/14
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
 CHECK INSTRUCTIONS: A/P BATCH CHECK BATCH



Department of Public Works
Engineering Division
 Robert F. Phillips, P.E., City Engineer
 City-County Building, Room 115
 210 Martin Luther King, Jr. Boulevard
 Madison, Wisconsin 53703
 Phone: (608) 266-4751
 Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer
 Michael R. Dailey, P.E.
Principal Engineers
 Christina M. Bachmann, P.E.
 John S. Fahrney, P.E.
 Gregory T. Fries, P.E.
 Christopher J. Petykowski, P.E.
Facilities & Sustainability
 Jeanne E. Hoffman, Manager
Operations Manager
 Kathleen M. Cryan
Mapping Section Manager
 Eric T. Pederson, P.S.
Financial Manager
 Steven B. Danner-Rivers
Hydrogeologist
 Brynn Benis

Date: May 28, 2014
 To: Mr. Dave Schmiedicke, Finance Director
 Public Works Contract: Baltzell St and Cross St Reconstruction
 Contract Number: 6775
 Contractor: CAPITOL UNDERGROUND INC
 Substantial Date: 9/6/2013

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>	\$567,969.84
<i>(Based on Actual Units)</i>	\$528,086.14
<i>Net Change by Change Orders</i>	(\$60.92) or -0.01%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$528,025.22

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
 Construction Engineer

JDF

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

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

Project Manager: LEANNE HANNAN

Page 1 of 7

Project: BALTZELL ST & CROSS ST RECONSTRUCTION

Contract Number: 6775

Payment Number: FINAL - #9

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	528,025.22
LESS RETAINAGE:	0.00
SUBTOTAL:	528,025.22
LESS PREVIOUS PAYMENTS:	513,784.13
CURRENT PAYMENT DUE:	14,241.09

CONTRACTOR'S APPLICATION FOR PAYMENT:

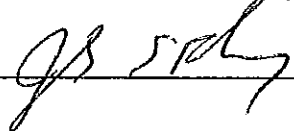
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

5/5/14
 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.


 INSPECTOR

5/5/14
 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.

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

CAPITOL UNDERGROUND, INC.
 BALTZELL STREET & CROSS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 ACCOUNT NO. CS53-58250-810355-00-53W1055
 ACCOUNT NO. CS53-58270-810355-00-53W1055
 ACCOUNT NO. ESTM-58270-810381-00-53W1055
 ACCOUNT NO. ES01-58275-810332-00-53W1055
 ACCOUNT NO. EW01-58273-810455-00-53W1055
 CONTRACT NO. 6775
 FINAL PAYMENT NO. 9

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
VOLUME NAME: PT-PYMNT/2013													

#10													
ACCOUNT NO. CS53-58250-810355-00-53W1055													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,715.28	\$4,715.28		0.00	\$0.00	1.00	\$4,715.28	1.00	\$4,715.28	100.0%
10801	ROOT CUTTING-CURB AND GUTTER	240.00	L.F.	\$9.00	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING-SIDEWALK	185.00	L.F.	\$9.00	\$1,665.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$16,000.00	\$16,000.00		0.00	\$0.00	1.00	\$16,000.00	1.00	\$16,000.00	100.0%
20101	EXCAVATION CUT	2,009.00	C.Y.	\$12.77	\$25,654.93		0.00	\$0.00	1,210.00	\$15,451.70	1,210.00	\$15,451.70	60.2%
20140	GEOTEXTILE FABRIC, TYPE SAS NON-WOVEN	2,700.00	S.Y.	\$1.19	\$3,213.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	1,800.00	TON	\$8.68	\$15,624.00		0.00	\$0.00	348.65	\$3,026.28	348.65	\$3,026.28	19.4%
20221	TOPSOIL	1,600.00	S.Y.	\$3.85	\$6,160.00		0.00	\$0.00	1,546.96	\$5,955.80	1,546.96	\$5,955.80	96.7%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	109.00	L.F.	\$1.55	\$168.95		0.00	\$0.00	122.00	\$189.10	122.00	\$189.10	111.9%
20303	SAWCUT BITUMINOUS PAVEMENT	109.00	L.F.	\$1.55	\$168.95		0.00	\$0.00	16.00	\$24.80	16.00	\$24.80	14.7%
20321	REMOVE CONCRETE PAVEMENT	2,155.00	S.Y.	\$3.44	\$7,413.20		0.00	\$0.00	2,140.47	\$7,363.22	2,140.47	\$7,363.22	99.3%
20322	REMOVE CONCRETE CURB & GUTTER	1,967.00	L.F.	\$2.28	\$4,484.76		0.00	\$0.00	1,997.00	\$4,553.16	1,997.00	\$4,553.16	101.5%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	7,640.00	S.F.	\$0.85	\$6,494.00		0.00	\$0.00	10,167.33	\$8,642.23	10,167.33	\$8,642.23	133.1%
20801	SODDING	1,600.00	S.Y.	\$4.00	\$6,400.00		0.00	\$0.00	1,468.82	\$5,875.28	1,468.82	\$5,875.28	91.8%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,488.00	L.F.	\$11.80	\$17,558.40		0.00	\$0.00	1,638.50	\$19,334.30	1,638.50	\$19,334.30	110.1%
30203	TYPE "X" CONCRETE CURB & GUTTER	216.00	L.F.	\$15.50	\$3,348.00		0.00	\$0.00	373.50	\$5,789.25	373.50	\$5,789.25	172.9%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	260.00	L.F.	\$15.50	\$4,030.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

CAPITOL UNDERGROUND, INC.
 BALTZELL STREET & CROSS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6775
 FINAL PAYMENT NO. 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	*****		PERCENT COMPLETE	
											#10	11		
													TOTAL UNITS	EXTENSION
30301	5 INCH CONCRETE SIDEWALK	3,100.00	S.F.	\$4.20	\$13,020.00		0.00	\$0.00	5,621.13	\$23,608.75	5,621.13	\$23,608.75	181.3%	
30302	DRIVE	4,915.00	S.F.	\$4.40	\$21,626.00		0.00	\$0.00	4,577.73	\$20,142.01	4,577.73	\$20,142.01	93.1%	
30340	CURB RAMP DETECTABLE WARNING FIELD	56.00	S.F.	\$25.00	\$1,400.00		0.00	\$0.00	48.00	\$1,200.00	48.00	\$1,200.00	85.7%	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	740.00	TON	\$10.34	\$7,651.60		0.00	\$0.00	543.11	\$5,615.76	543.11	\$5,615.76	73.4%	
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	755.00	TON	\$10.43	\$7,874.65		0.00	\$0.00	1,298.89	\$13,547.42	1,298.89	\$13,547.42	172.0%	
40201	HMA PAVEMENT, TYPE E-0.3	453.00	TON	\$63.27	\$28,661.31		0.00	\$0.00	463.52	\$29,326.91	463.52	\$29,326.91	102.3%	
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$38.00	\$380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUBTOTALS					\$205,872.03			\$0.00		\$190,361.25		\$190,361.25	92.5%	
ACCOUNT NO. CS53-58270-810355-00-53W1055														
20217	CLEAR STONE	200.00	TON	\$14.83	\$2,966.00		0.00	\$0.00	41.82	\$620.19	41.82	\$620.19	20.9%	
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$1,008.00	\$1,008.00		0.00	\$0.00	1.00	\$1,008.00	1.00	\$1,008.00	100.0%	
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	20.0%	
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$204.00	\$408.00		0.00	\$0.00	2.00	\$408.00	2.00	\$408.00	100.0%	
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$504.00	\$504.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,463.52	\$1,463.52		0.00	\$0.00	1.00	\$1,463.52	1.00	\$1,463.52	100.0%	
21017	SILT SOCK (8 INCH) - COMPLETE	250.00	L.F.	\$7.02	\$1,755.00		0.00	\$0.00	180.00	\$1,263.60	180.00	\$1,263.60	72.0%	
21036	INLET PROTECTION, TYPE C MODIFIED - PROVIDE & INSTALL	4.00	EACH	\$90.00	\$360.00		0.00	\$0.00	4.00	\$360.00	4.00	\$360.00	100.0%	
21037	INLET PROTECTION, TYPE C MODIFIED - MAINTAIN	20.00	EACH	\$10.20	\$204.00		0.00	\$0.00	1.00	\$10.20	1.00	\$10.20	5.0%	

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

CAPITOL UNDERGROUND, INC.
 BALTZELL STREET & CROSS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6775
 FINAL PAYMENT NO. 9

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
21038	INLET PROTECTION, TYPE C MODIFIED - REMOVE	4.00	EACH	\$25.20	\$100.80		0.00	\$0.00	4.00	\$100.80	4.00	\$100.80	100.0%
21052	POLYMER STABILIZATION	6,100.00	S.Y.	\$0.50	\$3,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	21.00	EACH	\$144.00	\$3,024.00		0.00	\$0.00	15.00	\$2,160.00	15.00	\$2,160.00	71.4%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	65.00	EACH	\$10.20	\$663.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	21.00	EACH	\$25.20	\$529.20		0.00	\$0.00	15.00	\$378.00	15.00	\$378.00	71.4%
50411	12 INCH RCP STORM SEWER PIPE	317.00	L.F.	\$49.97	\$15,840.49		0.00	\$0.00	340.50	\$17,014.79	340.50	\$17,014.79	107.4%
50741	TYPE "H" INLET	7.00	EACH	\$1,272.93	\$8,910.51		0.00	\$0.00	8.00	\$10,183.44	8.00	\$10,183.44	114.3%
	SUBTOTALS				\$43,786.52			\$0.00		\$35,570.54		\$35,570.54	81.2%
ACCOUNT NO. ESTM-58270-810381-00-53W1055													
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
21092	TERRACE RESTORATION	32.00	S.Y.	\$6.00	\$192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20313	REMOVE INLET	3.00	EACH	\$252.00	\$756.00		0.00	\$0.00	3.00	\$756.00	3.00	\$756.00	100.0%
30142	TYPE B SLURRY	2.10	C.Y.	\$307.42	\$645.58		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SEWER	350.00	T.F.	\$0.10	\$35.00		0.00	\$0.00	340.50	\$34.05	340.50	\$34.05	97.3%
50412	15 INCH RCP STORM SEWER PIPE	28.00	L.F.	\$53.31	\$1,492.68		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50499	CONCRETE COLLAR	1.00	EACH	\$448.80	\$448.80		0.00	\$0.00	1.00	\$448.80	1.00	\$448.80	100.0%
50724	4' X 4' STORM SAS	1.00	EACH	\$2,538.93	\$2,538.93		0.00	\$0.00	0.85	\$2,158.09	0.85	\$2,158.09	85.0%
50792	STORM SEWER TAP	3.00	EACH	\$644.57	\$1,933.71		0.00	\$0.00	4.00	\$2,578.28	4.00	\$2,578.28	133.3%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$480.00	\$960.00		0.00	\$0.00	4.00	\$1,920.00	4.00	\$1,920.00	200.0%

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

CAPITOL UNDERGROUND, INC.
 BALIZELL STREET & CROSS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 8775
 FINAL PAYMENT NO. 9

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	*****		12 PERCENT COMPLETE
											#10 TOTAL UNITS	11 EXTENSION	
90030	CLEAR STONE GUTTER BERM	2.00	EACH	\$195.60	\$391.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90031	SIDEWALK TRENCH DRAIN	1.00	EACH	\$825.66	\$825.66		0.00	\$0.00	1.00	\$825.66	1.00	\$825.66	100.0%
90032	6-INCH STORM SEWER PIPE	6.00	L.F.	\$31.37	\$188.22		0.00	\$0.00	8.50	\$266.65	8.50	\$266.65	141.7%
	SUBTOTALS				\$11,407.78			\$0.00		\$9,987.53		\$9,987.53	87.6%
ACCOUNT NO. ES01-58275-810332-00-53W1055													
=====													
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$20,489.61	\$20,489.61		0.00	\$0.00	1.00	\$20,489.61	1.00	\$20,489.61	100.0%
20102	ROCK EXCAVATION	15.00	C.Y.	\$90.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$386.40	\$1,545.60		0.00	\$0.00	4.00	\$1,545.60	4.00	\$1,545.60	100.0%
20336	PIPE PLUG SANITARY	74.00	EACH	\$12.00	\$888.00		0.00	\$0.00	36.00	\$432.00	36.00	\$432.00	48.6%
50103	FLOWLINE	1.00	EACH	\$995.52	\$995.52		0.00	\$0.00	1.00	\$995.52	1.00	\$995.52	100.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	2,036.00	T.F.	\$0.10	\$203.60		0.00	\$0.00	1,836.00	\$183.60	1,836.00	\$183.60	90.2%
50225	UTILITY TRENCH PATCH TYPE III	55.00	T.F.	\$67.00	\$3,685.00		0.00	\$0.00	34.00	\$2,278.00	34.00	\$2,278.00	61.8%
50301	8 INCH PVC SANITARY SEWER PIPE	1,044.00	L.F.	\$63.90	\$66,519.90		0.00	\$0.00	1,044.00	\$66,711.60	1,044.00	\$66,711.60	100.3%
50353	SANITARY SEWER LATERAL	995.00	L.F.	\$21.69	\$21,581.55		0.00	\$0.00	791.50	\$17,167.64	791.50	\$17,167.64	79.5%
50354	RECONNECT	37.00	EACH	\$1,013.87	\$37,513.19		0.00	\$0.00	33.00	\$33,457.71	33.00	\$33,457.71	89.2%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$1,452.00	\$1,452.00		0.00	\$0.00	1.00	\$1,452.00	1.00	\$1,452.00	100.0%
50390	SEWER ELECTRONIC MARKERS	100.00	EACH	\$15.00	\$1,500.00		0.00	\$0.00	75.00	\$1,125.00	75.00	\$1,125.00	75.0%
50701	4' DIA SANITARY SAS	4.00	EACH	\$2,240.59	\$8,962.36		0.00	\$0.00	4.00	\$8,962.36	4.00	\$8,962.36	100.0%
50791	SANITARY SEWER TAP	3.00	EACH	\$743.50	\$2,230.50		0.00	\$0.00	3.00	\$2,230.50	3.00	\$2,230.50	100.0%
	SUBTOTALS				\$168,916.83			\$0.00		\$157,031.14		\$157,031.14	93.0%

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

CAPITOL UNDERGROUND, INC.
 BALTZELL STREET & CROSS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6775
 FINAL PAYMENT NO. 9

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMINT/2013													
ACCOUNT NO. EW01-58273-810455-00-53W1055													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,550.00	\$1,550.00	0.00	0.00	\$0.00	1.00	\$1,550.00	1.00	\$1,550.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$5,976.83	\$5,976.83	0.00	0.00	\$0.00	1.00	\$5,976.83	1.00	\$5,976.83	100.0%
40382	REMOVE & REPLACE CONCRETE CURB & GUTTER, HAND PLACED	15.00	L.F.	\$29.70	\$445.50	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	30.00	L.F.	\$76.51	\$2,295.30	0.00	0.00	\$0.00	19.00	\$1,453.69	19.00	\$1,453.69	63.3%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,040.00	L.F.	\$77.34	\$80,433.60	0.00	0.00	\$0.00	1,024.00	\$79,196.16	1,024.00	\$79,196.16	98.5%
70405	CUT-IN CONNECTION	2.00	EACH	\$1,711.85	\$3,423.70	0.00	0.00	\$0.00	2.00	\$3,423.70	2.00	\$3,423.70	100.0%
70407	FURNISH AND INSTALL HYDRANT	2.00	EACH	\$3,274.57	\$6,549.14	0.00	0.00	\$0.00	2.00	\$6,549.14	2.00	\$6,549.14	100.0%
70408	SELECT FILL - SAND FOR WATER	1,200.00	L.F.	\$0.10	\$120.00	0.00	0.00	\$0.00	1,130.50	\$113.05	1,130.50	\$113.05	94.2%
70413	FURNISH AND INSTALL STYROFOAM	56.00	L.F.	\$9.55	\$534.80	0.00	0.00	\$0.00	56.00	\$534.80	56.00	\$534.80	100.0%
70414	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,318.01	\$1,318.01	0.00	0.00	\$0.00	3.00	\$3,954.03	3.00	\$3,954.03	300.0%
70415	ABANDON WATER VALVE BOX	1.00	EACH	\$132.00	\$132.00	0.00	0.00	\$0.00	1.00	\$132.00	1.00	\$132.00	100.0%
70416	ABANDON HYDRANT	1.00	EACH	\$384.00	\$384.00	0.00	0.00	\$0.00	1.00	\$384.00	1.00	\$384.00	100.0%
70417	ABANDON WATER VALVE ACCESS STRUCTURE	3.00	EACH	\$216.00	\$648.00	0.00	0.00	\$0.00	3.00	\$648.00	3.00	\$648.00	100.0%
70424	TERRACE RESTORATION FOR WATER MAIN	20.00	L.F.	\$18.00	\$360.00	0.00	0.00	\$0.00	20.00	\$360.00	20.00	\$360.00	100.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	\$1,374.99	\$2,749.98	0.00	0.00	\$0.00	2.00	\$2,749.98	2.00	\$2,749.98	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	6.00	EACH	\$1,643.24	\$9,859.44	0.00	0.00	\$0.00	6.00	\$9,859.44	6.00	\$9,859.44	100.0%
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	160.00	L.F.	\$64.00	\$10,240.00	0.00	0.00	\$0.00	132.00	\$8,448.00	132.00	\$8,448.00	82.5%

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

CAPITOL UNDERGROUND, INC.
 BALTZELL STREET & CROSS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6775
 FINAL PAYMENT NO. 9

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	11 TOTAL UNITS EXTENSION	12 PERCENT COMPLETE
VOLUME NAME: PT-PYMT/2013 ***** #10												
70443	DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH	19.00	EACH	\$515.94	\$9,802.86		0.00	\$0.00	19.00	\$9,802.86	19.00	100.0%
70446	REPLACE 1-IN COPPER SERVICE LATERAL	12.00	L.F.	\$96.36	\$1,156.32		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
	SUBTOTALS				\$137,986.68			\$0.00		\$135,135.68		97.9%
	CONTRACT TOTALS				\$567,969.84			\$0.00		\$528,086.14		93.0%
CHANGE ORDER #1, ACCT NO. EW01-58273-810455-00-53W1055												
	- FURNISH EXCAVATION & DITCH FOR LIVE TAP	2.00	EACH	\$1,185.00		\$2,370.00	0.00	\$0.00	2.00	\$2,370.00	2.00	100.0%
	- CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,318.01		\$2,636.02	0.00	\$0.00	2.00	\$2,636.02	2.00	100.0%
	- CUT IN CONNECTION	-2.00	EACH	\$1,711.85		(\$3,423.70)	0.00	\$0.00	(2.00)	(\$3,423.70)	(2.00)	100.0%
	- FURNISH & INSTALL 8-INCH VALVE	-1.00	EACH	\$1,643.24		(\$1,643.24)	0.00	\$0.00	(1.00)	(\$1,643.24)	(1.00)	100.0%
	SUBTOTALS					(\$60.92)		\$0.00		(\$60.92)		100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$567,908.92		\$0.00		\$528,025.22		93.0%

BREAKDOWN OF COSTS BY ACCOUNT NUMBERS:
 CS53-58250-810355-00-53W1055 \$190,361.25
 CS53-58270-810355-00-53W1055 \$35,570.54
 ESTM-58270-810381-00-53W1055 \$9,987.53
 ES01-58275-810332-00-53W1055 \$157,031.14
 EW01-58273-810455-00-53W1055 \$135,074.76
 =====
 TOTALS \$528,025.22