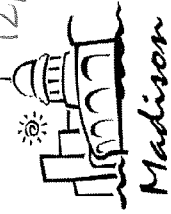


SOR
12/23/13

City of Madison Limited Purchase Order



VENDOR:

602923
CAPITOL UNDERGROUND INC., 602923
782 LOIS DR

SUN PRAIRIE WI 53590-1100

SHIP TO:

DEPT

LPO NO. 153

DATE: 12/20/2013

EXPENSE YEAR: 2013

NUMBER

15111

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 53703-3346; 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	BUDGET ACCT #
CONT. 6994, PMT #12 (SEE ATTACHED)	1.00		1219.29	1,219.29			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	0.00		0.00	0.00			
	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:	TOTAL \$
	0.00
	1,219.29
FOB Destination:	
FOB Destination Freight Prepay/Add:	

CHECK APPLICABLE BOX:

Low Dollar Purchase (up to \$5000)

Remittance Attached/Check Request Contract Number: 6994

SIGNATURE & DATE:

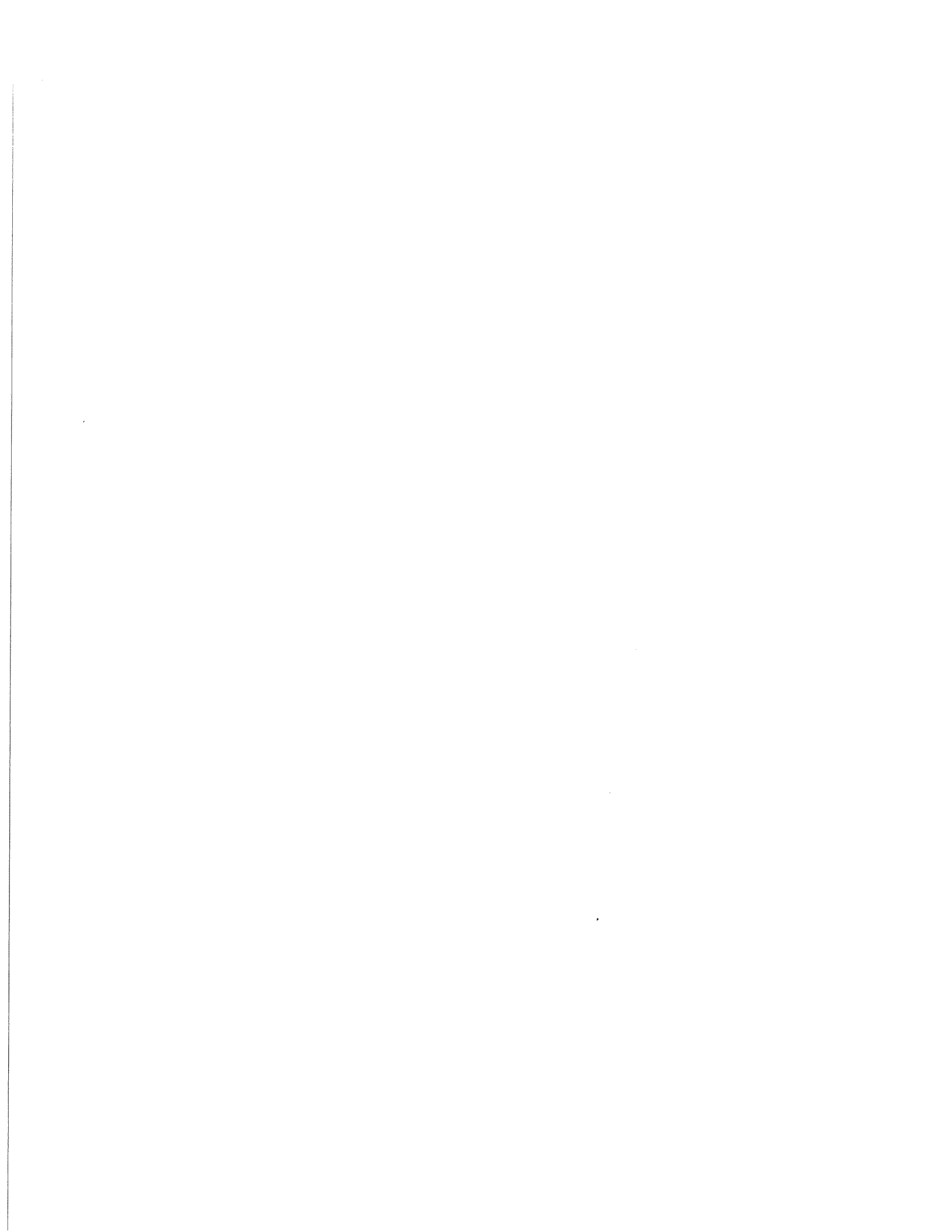
[Handwritten Signature]
12/25/13

PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:

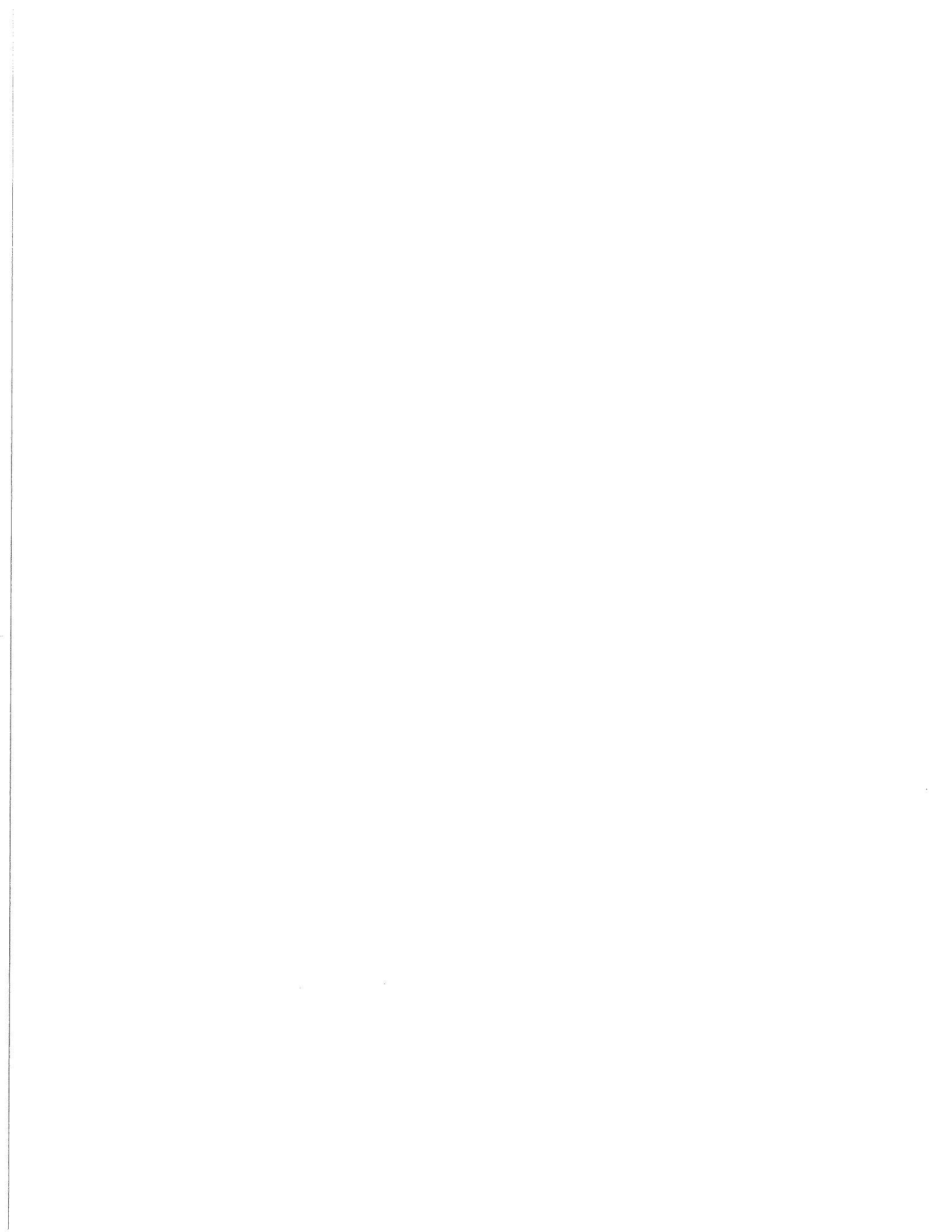
A/P BATCH

CHECK BATCH



PAYMENT NO. 12 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58260-810358-00-53W1462	-	-	-
ESTM-58260-810381-00-53W1462	305.09	-	305.09
CS53-58270-810358-00-53W1462	(2,178.63)	-	(2,178.63)
ESTM-58270-810381-00-53W1462	3,092.83	-	3,092.83
ES01-58275-810332-00-53W1462	-	-	-
EW01-58273-810455-00-53W1462	-	-	-
CS53-58545-810358-00-53W1462	-	-	-
TOTALS	1,219.29	-	1,219.29



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: ERIC DUNDEE

Page 1 of 11

Project: LIVINGSTON ST RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013

Contract Number: 6994

Payment Number: 12

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

TOTAL FROM PAGE: 11

850,598.46

LESS RETAINAGE:

23,433.91

SUBTOTAL:

827,164.55

LESS PREVIOUS PAYMENTS:

825,945.26

CURRENT PAYMENT DUE:

\$1,219.29

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.

12/13/13
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

12/20/13
DATE

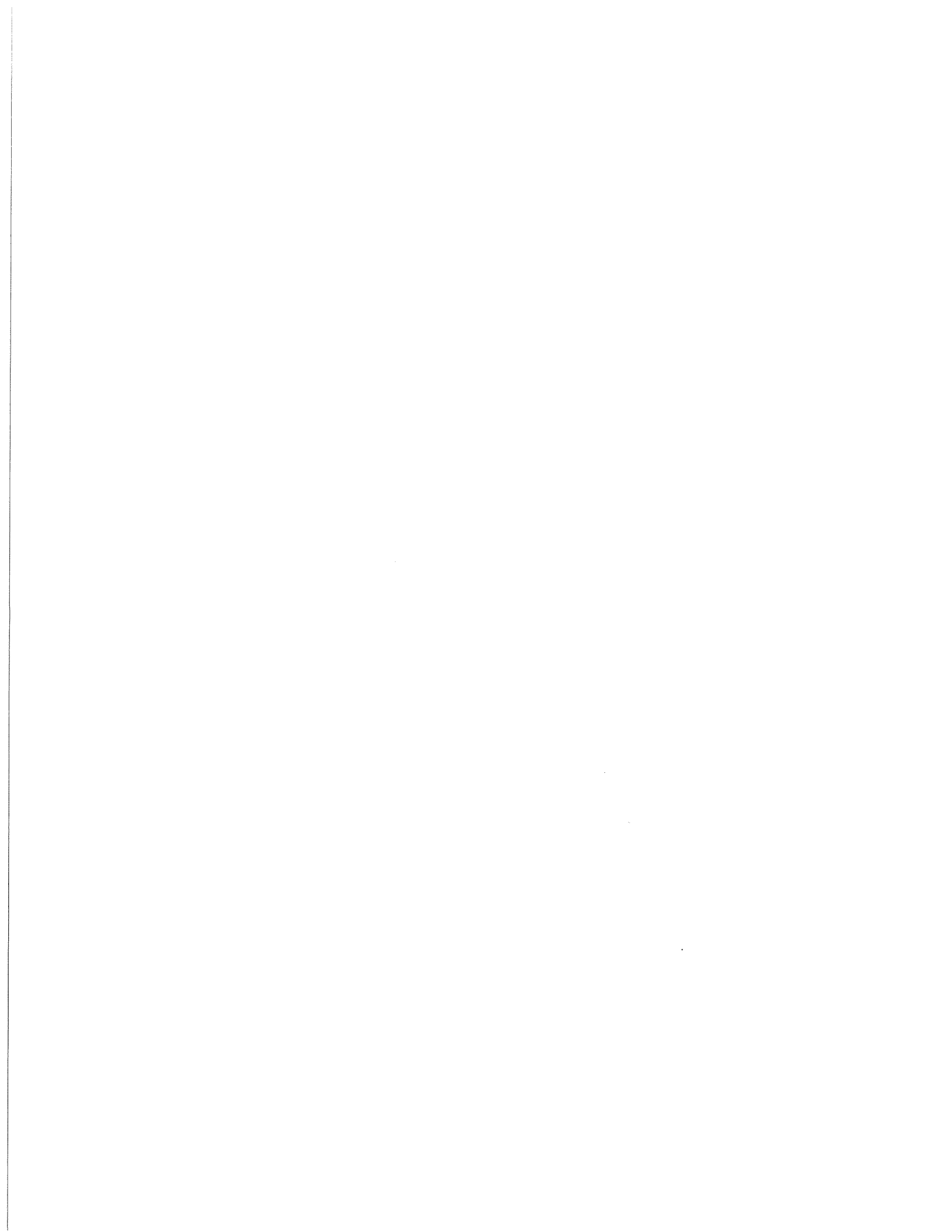
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 12/9/13
TO: 12/20/13

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

UPDATE QUAN.

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.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1462
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462
 STORM ACCOUNT NO. CS53-58270-810358-00-53W1462
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462
 STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462
 CONTRACT NO. 6994
 PAYMENT NO. 12

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMT/2013													
=====													
STREET ACCOUNT NO. CS53-58260-810358-00-53W1462													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,160.00	\$3,160.00		0.00	\$0.00	1.00	\$3,160.00	1.00	\$3,160.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$75.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10801	ROOT CUTTING - CURB AND GUTTER(UNDISTRIBUTED)	100.00	L.F.	\$9.00	\$900.00		0.00	\$0.00	45.00	\$405.00	45.00	\$405.00	45.0%
10802	ROOT CUTTING - SIDEWALK(UNDISTRIBUTED)	100.00	L.F.	\$9.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$23,000.00	\$23,000.00		0.00	\$0.00	1.00	\$23,000.00	1.00	\$23,000.00	100.0%
20221	TOPSOIL	1,300.00	S.Y.	\$4.00	\$5,200.00		0.00	\$0.00	1,147.60	\$4,590.40	1,147.60	\$4,590.40	88.3%
20303	SAWCUT BITUMINOUS PAVEMENT	225.00	L.F.	\$2.00	\$450.00		0.00	\$0.00	226.50	\$453.00	226.50	\$453.00	100.7%
20321	REMOVED CONCRETE PAVEMENT	100.00	S.Y.	\$4.20	\$420.00		0.00	\$0.00	41.70	\$175.14	41.70	\$175.14	41.7%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	550.00	S.F.	\$1.20	\$660.00		0.00	\$0.00	556.09	\$667.31	556.09	\$667.31	101.1%
20401	CLEARING (UNDISTRIBUTED)	25.00	I.D.	\$25.00	\$625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20403	GRUBBING (UNDISTRIBUTED)	25.00	I.D.	\$25.00	\$625.00		0.00	\$0.00	30.00	\$750.00	30.00	\$750.00	120.0%
20701	TERRACE SEEDING	1,000.00	S.Y.	\$1.40	\$1,400.00		0.00	\$0.00	1,143.60	\$1,601.04	1,143.60	\$1,601.04	114.4%
21062	EROSION MATTING, CLASS I, URBAN TYPE A	1,000.00	S.Y.	\$1.85	\$1,850.00		0.00	\$0.00	1,143.60	\$2,115.66	1,143.60	\$2,115.66	114.4%
30301	5 INCH CONCRETE SIDEWALK	150.00	S.F.	\$5.25	\$787.50		0.00	\$0.00	146.10	\$767.03	146.10	\$767.03	97.4%
30340	CURB RAMP DETECTABLE WARNING FIELD	112.00	S.F.	\$25.00	\$2,800.00		0.00	\$0.00	112.00	\$2,800.00	112.00	\$2,800.00	100.0%
40341	ASPHALT DRIVE AND TERRACE - RESURFACING	100.00	S.Y.	\$19.90	\$1,990.00		0.00	\$0.00	38.70	\$770.13	38.70	\$770.13	38.7%

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

CAPITOL UNDERGROUND, INC.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE	
											UNITS THIS APPL.	EXTENSION		TOTAL UNITS
VOLUME NAME: PT-PYMT/2013														
40367	ADJUST VALVE CASTING METHOD #1	4.00	EACH	\$174.00	\$696.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	12	0.0%
40381	REMOVE AND REPLACE CURB AND GUTTER, MACHINE PLACED MORE THAN 100 CONTINUOUS FEET - RESURFACING	1,450.00	L.F.	\$16.25	\$23,562.50		0.00	\$0.00	1,574.00	\$25,577.50	1,574.00	\$25,577.50	108.6%	
40382	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING	500.00	L.F.	\$16.25	\$8,125.00		0.00	\$0.00	168.70	\$2,741.38	168.70	\$2,741.38	33.7%	
40391	CONCRETE SIDEWALK - RESURFACING	1,810.00	S.F.	\$5.40	\$9,774.00		0.00	\$0.00	3,329.50	\$17,979.30	3,329.50	\$17,979.30	184.0%	
40392	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING	2,165.00	S.F.	\$5.84	\$12,643.60		0.00	\$0.00	1,369.70	\$7,999.05	1,369.70	\$7,999.05	63.3%	
60840	PAVEMENT MARKING PAINT, LINE, 4-INCH	300.00	L.F.	\$2.50	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60852	PAVEMENT MARKING PAINT, CROSSWALK, 6-INCH	380.00	L.F.	\$3.00	\$1,140.00		0.00	\$0.00	326.00	\$978.00	326.00	\$978.00	85.8%	
60858	PAVEMENT MARKING PAINT, STOP LINE, 24-INCH	40.00	L.F.	\$8.50	\$340.00		0.00	\$0.00	28.00	\$238.00	28.00	\$238.00	70.0%	
60863	PAVEMENT MARKING PAINT, SYMBOL, BIKE LANE	1.00	EACH	\$85.00	\$85.00		0.00	\$0.00	1.00	\$85.00	1.00	\$85.00	100.0%	
60880	PAVEMENT MARKING REMOVAL, 4-INCH	400.00	L.F.	\$0.60	\$240.00		0.00	\$0.00	393.00	\$235.80	393.00	\$235.80	98.3%	
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	1.00	EACH	\$75.00	\$75.00		0.00	\$0.00	2.00	\$150.00	2.00	\$150.00	200.0%	
60888	PAVEMENT MARKING REMOVAL, SYMBOL, WORD	1.00	EACH	\$75.00	\$75.00		0.00	\$0.00	2.00	\$150.00	2.00	\$150.00	200.0%	
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	1,300.00	L.F.	\$0.90	\$1,170.00		0.00	\$0.00	1,032.00	\$928.80	1,032.00	\$928.80	79.4%	
60947	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, BIKE LANE	1.00	EACH	\$200.00	\$200.00		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.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	TOTAL UNITS #10	11 EXTENSION	12 PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2013 *****													
90001	EXCAVATION, HAULING AND DISPOSAL OF CONTAMINATED SOIL	100.00	TON	\$54.00	\$5,400.00		0.00	\$0.00	21.38	\$1,154.52	21.38	\$1,154.52	21.4%
90601	TEMPORARY PRECAST BARRIER CONTRACTOR FURNISHED, CONTRACTOR DELIVERED, CONTRACTOR INSTALLED, CONTRACTOR REMOVED	60.00	L.F.	\$24.00	\$1,440.00		0.00	\$0.00	60.00	\$1,440.00	60.00	\$1,440.00	100.0%
	SUBTOTALS				\$111,983.60			\$0.00		\$100,912.06		\$100,912.06	90.1%
STORM ACCOUNT NO. ESTM-58260-810381-00-53W1462													
20101	EXCAVATION CUT	2,301.00	C.Y.	\$13.19	\$30,350.19		23.13	\$305.09	1,809.37	\$23,865.59	1,832.50	\$24,170.68	79.6%
20219	BREAKER RUN	1,000.00	TON	\$10.34	\$10,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	1,315.00	TON	\$11.71	\$15,398.65		0.00	\$0.00	1,113.15	\$13,034.99	1,113.15	\$13,034.99	84.7%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	1,980.00	TON	\$11.31	\$22,393.80		0.00	\$0.00	1,600.10	\$18,097.13	1,600.10	\$18,097.13	80.8%
40202	HMA PAVEMENT, TYPE E-1	1,200.00	TON	\$55.96	\$67,152.00		0.00	\$0.00	1,166.42	\$65,272.86	1,166.42	\$65,272.86	97.2%
40211	TACK COAT	230.00	GAL	\$3.00	\$690.00		0.00	\$0.00	175.00	\$525.00	175.00	\$525.00	76.1%
	SUBTOTALS				\$146,324.64			\$305.09		\$120,795.57		\$121,100.66	82.8%
STORM ACCOUNT NO. CS53-58270-810358-00-53W1462													
20217	CLEAR STONE	350.00	TON	\$14.28	\$4,998.00		0.00	\$0.00	216.48	\$3,091.33	216.48	\$3,091.33	61.9%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$96.00	\$1,440.00		0.00	\$0.00	17.00	\$1,632.00	17.00	\$1,632.00	113.3%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$240.00	\$960.00		0.00	\$0.00	2.00	\$480.00	2.00	\$480.00	50.0%

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

CAPITOL UNDERGROUND, INC.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
											#10		12
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,740.38	\$1,740.38		0.00	\$0.00	1.00	\$1,740.38	1.00	\$1,740.38	100.0%
21031	INLET PROTECTION TYPE C - COMPLETE (UNDISTRIBUTED)	10.00	EACH	\$110.00	\$1,100.00		0.00	\$0.00	6.00	\$660.00	6.00	\$660.00	60.0%
21042	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	33.00	EACH	\$140.00	\$4,620.00		0.00	\$0.00	37.00	\$5,180.00	37.00	\$5,180.00	112.1%
21043	INLET PROTECTION TYPE D - MAINTAIN	66.00	EACH	\$65.00	\$4,290.00		0.00	\$0.00	18.00	\$1,170.00	18.00	\$1,170.00	27.3%
21044	INLET PROTECTION TYPE D - REMOVE	33.00	EACH	\$25.00	\$825.00		0.00	\$0.00	38.00	\$950.00	38.00	\$950.00	115.2%
40362	ADJUST SEWER ACCESS STRUCTURE CASTING - RESURFACING	2.00	EACH	\$360.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40364	ADJUST INLET - RESURFACING TYPE H	4.00	EACH	\$372.00	\$1,488.00		0.00	\$0.00	1.00	\$372.00	1.00	\$372.00	25.0%
50401	12 INCH STORM SEWER PIPE	16.00	L.F.	\$53.72	\$859.52		0.00	\$0.00	8.00	\$429.76	8.00	\$429.76	50.0%
50411	12 INCH RCP STORM SEWER PIPE	231.00	L.F.	\$46.69	\$10,785.39		0.00	\$0.00	272.00	\$12,699.68	272.00	\$12,699.68	117.7%
50741	TYPE H INLET	13.00	EACH	\$1,370.21	\$17,812.73		(1.59)	(\$2,178.63)	20.00	\$27,404.20	18.41	\$25,225.57	141.6%
50761	SADDLED INLET TYPE I	1.00	EACH	\$1,768.78	\$1,768.78		0.00	\$0.00	1.00	\$1,768.78	1.00	\$1,768.78	100.0%
	SUBTOTALS				\$55,207.80			(\$2,178.63)		\$58,778.13		\$56,599.50	102.5%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$3,160.00	\$3,160.00		0.00	\$0.00	1.00	\$3,160.00	1.00	\$3,160.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	1,000.00	S.Y.	\$1.50	\$1,500.00		0.00	\$0.00	837.10	\$1,255.65	837.10	\$1,255.65	83.7%
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EACH	\$396.00	\$1,188.00		0.00	\$0.00	3.00	\$1,188.00	3.00	\$1,188.00	100.0%
20312	REMOVE CATCHBASIN	6.00	EACH	\$420.00	\$2,520.00		0.00	\$0.00	11.00	\$4,620.00	11.00	\$4,620.00	183.3%

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

CAPITOL UNDERGROUND, INC.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
20313	REMOVE INLET	6.00	EACH	\$384.00	\$2,304.00		0.00	\$0.00	8.00	\$3,072.00	8.00	\$3,072.00	133.3%
20314	REMOVE PIPE	1,058.00	L.F.	\$8.40	\$8,887.20		81.00	\$680.40	2,631.00	\$22,100.40	2,712.00	\$22,780.80	256.3%
20337	PIPE PLUG STORM	16.00	EACH	\$213.30	\$3,412.80		2.00	\$426.60	15.00	\$3,199.50	17.00	\$3,626.10	106.3%
50211	SELECT BACKFILL FOR STORM SEWER	1,607.00	T.F.	\$0.10	\$160.70		0.00	\$0.00	1,585.80	\$158.58	1,585.80	\$158.58	98.7%
50413	18 INCH RCP STORM SEWER PIPE	139.00	L.F.	\$53.07	\$7,376.73		0.00	\$0.00	170.80	\$9,064.36	170.80	\$9,064.36	122.9%
50415	24 INCH RCP STORM SEWER PIPE	56.00	L.F.	\$61.59	\$3,449.04		0.00	\$0.00	55.50	\$3,418.25	55.50	\$3,418.25	98.1%
50421	54 INCH RCP STORM SEWER PIPE	1,106.00	L.F.	\$151.37	\$167,415.22		0.00	\$0.00	1,004.50	\$152,051.17	1,004.50	\$152,051.17	90.8%
50431	14 INCH X 23 INCH HERCP STORM SEWER PIPE	59.00	L.F.	\$75.00	\$4,425.00		0.00	\$0.00	75.00	\$5,625.00	75.00	\$5,625.00	127.1%
50499	CONCRETE COLLAR	4.00	EACH	\$391.07	\$1,564.28		1.00	\$391.07	2.00	\$782.14	3.00	\$1,173.21	75.0%
50723	3'X3' STORM SAS	2.00	EACH	\$2,095.70	\$4,191.40		0.00	\$0.00	2.00	\$4,191.40	2.00	\$4,191.40	100.0%
50725	5'X5' STORM SAS	2.00	EACH	\$3,185.26	\$6,370.52		0.00	\$0.00	2.00	\$6,370.52	2.00	\$6,370.52	100.0%
50726	6'X6' STORM SAS	1.00	EACH	\$4,407.21	\$4,407.21		0.00	\$0.00	1.00	\$4,407.21	1.00	\$4,407.21	100.0%
50792	STORM SEWER TAP	19.00	EACH	\$713.56	\$13,557.64		0.00	\$0.00	17.00	\$12,130.52	17.00	\$12,130.52	89.5%
50802	CONCRETE SUPPORTS	10.00	EACH	\$341.38	\$3,413.80		2.00	\$682.76	8.50	\$2,901.73	10.50	\$3,584.49	105.0%
90030	STORM CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$7,200.00	\$7,200.00		0.00	\$0.00	1.00	\$7,200.00	1.00	\$7,200.00	100.0%
90031	PRIVATE STORM CONNECT, TYPE 1	3.00	EACH	\$1,140.00	\$3,420.00		0.80	\$912.00	5.00	\$5,700.00	5.80	\$6,612.00	193.3%
	SUBTOTALS				\$264,923.54			\$3,092.83		\$267,596.43		\$270,689.26	102.2%
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$3,160.00	\$3,160.00		0.00	\$0.00	1.00	\$3,160.00	1.00	\$3,160.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$6,200.00	\$6,200.00		0.00	\$0.00	1.00	\$6,200.00	1.00	\$6,200.00	100.0%

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

CAPITOL UNDERGROUND, INC.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											#10	11	
VOLUME NAME: PT-PYMNT/2013													
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	
20311	REMOVE SEWER ACCESS STRUCTURE	5.00	EACH	\$486.00	\$2,430.00		0.00	\$0.00	5.00	\$2,430.00	5.00	\$2,430.00	100.0%
20315	REMOVE PIPE (SANITARY)	50.00	L.F.	\$21.60	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUG SANITARY	30.00	EACH	\$15.19	\$455.70		0.00	\$0.00	4.00	\$60.76	4.00	\$60.76	13.3%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$204.00	\$204.00		0.00	\$0.00	2.00	\$408.00	2.00	\$408.00	200.0%
50103	RECONSTRUCT BENCH & FLOWLINES	1.00	EACH	\$1,140.00	\$1,140.00		0.00	\$0.00	1.00	\$1,140.00	1.00	\$1,140.00	100.0%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$48.00	\$48.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT FILL FOR SANITARY SEWER MAIN	1,162.00	T.F.	\$0.10	\$116.20		0.00	\$0.00	1,092.00	\$109.20	1,092.00	\$109.20	94.0%
50301	8" PVC SANITARY LATERAL SDR-35	48.00	L.F.	\$88.20	\$4,233.60		0.00	\$0.00	61.50	\$5,424.30	61.50	\$5,424.30	128.1%
50302	10" PVC SANITARY SEWER PIPE SDR-35	56.00	L.F.	\$87.76	\$4,914.56		0.00	\$0.00	55.00	\$4,826.80	55.00	\$4,826.80	98.2%
50304	15" PVC SANITARY SEWER PIPE SDR-35	651.00	L.F.	\$85.50	\$55,660.50		0.00	\$0.00	649.00	\$55,489.50	649.00	\$55,489.50	99.7%
50353	SANITARY SEWER LATERAL SDR-35	407.00	L.F.	\$29.66	\$12,071.62		0.00	\$0.00	326.50	\$9,683.99	326.50	\$9,683.99	80.2%
50354	RECONNECT SANITARY LATERAL	14.00	EACH	\$850.00	\$11,900.00		0.00	\$0.00	12.00	\$10,200.00	12.00	\$10,200.00	85.7%
50357	COMPRESSION COUPLING	1.00	EACH	\$355.98	\$355.98		0.00	\$0.00	1.00	\$355.98	1.00	\$355.98	100.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$996.00	\$996.00		0.00	\$0.00	1.00	\$996.00	1.00	\$996.00	100.0%
50390	SEWER ELECTRONIC MARKERS	29.00	EACH	\$24.00	\$696.00		0.00	\$0.00	42.00	\$1,008.00	42.00	\$1,008.00	144.8%
50701	FOUR FOOT DIAMETER SAS	3.00	EACH	\$2,236.41	\$6,709.23		0.00	\$0.00	3.00	\$6,709.23	3.00	\$6,709.23	100.0%
50702	FIVE FOOT DIAMETER SAS	2.00	EACH	\$3,978.75	\$7,957.50		0.00	\$0.00	2.00	\$7,957.50	2.00	\$7,957.50	100.0%
50771	INTERNAL CHIMNEY SEALS	4.00	EACH	\$345.67	\$1,382.68		0.00	\$0.00	5.00	\$1,728.35	5.00	\$1,728.35	125.0%
50780	CLEANOUT (UNDISTRIBUTED)	1.00	EACH	\$432.85	\$432.85		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50783	INSIDE DROP	6.88	V.F.	\$88.62	\$609.71		0.00	\$0.00	6.88	\$609.71	6.88	\$609.71	100.0%
50791	SANITARY SEWER TAP	7.00	EACH	\$848.15	\$5,937.05		0.00	\$0.00	8.00	\$6,785.20	8.00	\$6,785.20	114.3%
50801	UTILITY LINE OPENING	5.00	EACH	\$504.00	\$2,520.00		0.00	\$0.00	1.00	\$504.00	1.00	\$504.00	20.0%

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

CAPITOL UNDERGROUND, INC.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

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
90032	WASTEWATER CONTROL - HEAVY FLOW	1.00	LUMP SUM	\$3,600.00	\$3,600.00		0.00	\$0.00	1.00	\$3,600.00	1.00	\$3,600.00	100.0%
	SUBTOTALS				\$134,811.18			\$0.00		\$129,386.52		\$129,386.52	96.0%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1462													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$3,160.00	\$3,160.00		0.00	\$0.00	1.00	\$3,160.00	1.00	\$3,160.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$7,000.00	\$7,000.00		0.00	\$0.00	1.00	\$7,000.00	1.00	\$7,000.00	100.0%
20217	CLEAR STONE	15.00	TON	\$15.42	\$231.30		0.00	\$0.00	15.00	\$231.30	15.00	\$231.30	100.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	30.00	L.F.	\$116.76	\$3,502.80		0.00	\$0.00	20.00	\$2,335.20	20.00	\$2,335.20	66.7%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	40.00	L.F.	\$112.49	\$4,499.60		0.00	\$0.00	36.50	\$4,105.89	36.50	\$4,105.89	91.3%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	90.00	L.F.	\$131.23	\$11,810.70		0.00	\$0.00	84.00	\$11,023.32	84.00	\$11,023.32	93.3%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	600.00	L.F.	\$90.50	\$54,300.00		0.00	\$0.00	602.50	\$54,526.25	602.50	\$54,526.25	100.4%
70007	FURNISH AND INSTALL 20 INCH PIPE & FITTINGS	30.00	L.F.	\$712.82	\$21,384.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70405	CUT-IN CONNECTION	4.00	EACH	\$2,462.44	\$9,849.76		0.00	\$0.00	2.00	\$4,924.88	2.00	\$4,924.88	50.0%
70407	FURNISH AND INSTALL HYDRANT	2.00	EACH	\$3,419.62	\$6,839.24		0.00	\$0.00	2.00	\$6,839.24	2.00	\$6,839.24	100.0%
70408	SELECT FILL - SAND FOR WATER	790.00	L.F.	\$0.10	\$79.00		0.00	\$0.00	745.50	\$74.55	745.50	\$74.55	94.4%
70409	UNDERCUT	5.00	C.Y.	\$240.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70413	FURNISH AND INSTALL STYROFOAM	72.00	L.F.	\$9.71	\$699.12		0.00	\$0.00	16.00	\$155.36	16.00	\$155.36	22.2%
70414	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,158.44	\$2,316.88		0.00	\$0.00	2.00	\$2,316.88	2.00	\$2,316.88	100.0%
70415	ABANDON WATER VALVE BOX	3.00	EACH	\$120.00	\$360.00		0.00	\$0.00	1.00	\$120.00	1.00	\$120.00	33.3%

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

CAPITOL UNDERGROUND, INC.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS EXTENSION	PERCENT COMPLETE
***** #10												
70416	ABANDON HYDRANT	1.00	EACH	\$348.00	\$348.00		0.00	\$0.00	1.00	\$348.00	1.00	100.0%
70417	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$282.00	\$282.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70418	ADJUST WATER VALVE BOX	6.00	EACH	\$130.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70427	FURNISH AND INSTALL 4 INCH VALVE	2.00	EACH	\$1,228.03	\$2,456.06		0.00	\$0.00	2.00	\$2,456.06	2.00	100.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	\$1,276.14	\$2,552.28		0.00	\$0.00	2.00	\$2,552.28	2.00	100.0%
70430	FURNISH AND INSTALL 10 INCH VALVE	1.00	EACH	\$2,171.20	\$2,171.20		0.00	\$0.00	1.00	\$2,171.20	1.00	100.0%
70433	FURNISH AND INSTALL 20 INCH VALVE	1.00	EACH	\$5,835.01	\$5,835.01		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	140.00	L.F.	\$53.24	\$7,453.60		0.00	\$0.00	131.00	\$6,974.44	131.00	93.6%
70443	RECONNECT / DISCONNECT SERVICE LATERAL - 1 INCH	4.00	EACH	\$661.65	\$2,646.60		0.00	\$0.00	5.00	\$3,308.25	5.00	125.0%
70454	REPLACE COPPER SERVICE LATERAL	100.00	L.F.	\$68.98	\$6,898.00		0.00	\$0.00	40.00	\$2,759.20	40.00	40.0%
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$384.24	\$768.48		0.00	\$0.00	2.00	\$768.48	2.00	100.0%
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$965.37	\$965.37		0.00	\$0.00	1.00	\$965.37	1.00	100.0%
90160	SPECIAL TREATMENT FOR SERVICES PLACED BELOW STORM PIPE	6.00	EACH	\$512.96	\$3,077.76		0.00	\$0.00	6.00	\$3,077.76	6.00	100.0%
90161	24" RCP STANDPIPE WITH OPEN IN BELL GRATE	1.00	LUMP SUM	\$1,067.86	\$1,067.86		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
SUBTOTALS						\$164,535.22		\$0.00		\$122,193.91	138.22	74.3%
50226	UTILITY TRENCH PATCH TYPE III	110.00	S.Y.	\$58.76	\$6,463.60		0.00	\$0.00	138.22	\$8,121.81	138.22	125.7%

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1462 (34%)
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1462 (33%)
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1462 (33%)

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

CAPITOL UNDERGROUND, INC.
 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****			PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	
STREET LIGHTS ACCOUNT NO. CS53-58545-810358-00-53W1462														
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	200.00	L.F.	\$3.51	\$702.00		0.00	\$0.00	200.00	\$702.00		200.00	\$702.00	100.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	900.00	L.F.	\$2.95	\$2,655.00		0.00	\$0.00	900.00	\$2,655.00		900.00	\$2,655.00	100.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	400.00	L.F.	\$2.15	\$860.00		0.00	\$0.00	400.00	\$860.00		400.00	\$860.00	100.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,520.00	L.F.	\$1.85	\$2,812.00		0.00	\$0.00	1,500.00	\$2,775.00		1,500.00	\$2,775.00	98.7%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	100.00	L.F.	\$45.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	1,820.00	L.F.	\$5.95	\$10,829.00		0.00	\$0.00	1,800.00	\$10,710.00		1,800.00	\$10,710.00	98.9%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	8.00	EACH	\$710.00	\$5,680.00		0.00	\$0.00	8.00	\$5,680.00		8.00	\$5,680.00	100.0%
SUBTOTALS					\$28,038.00			\$0.00		\$23,382.00			\$23,382.00	83.4%
CONTRACT TOTALS					\$912,287.58			\$1,219.29		\$831,166.43			\$832,385.72	91.2%
CHANGE ORDER #1, ACCT NO. CS63-58260-810358-00-53W1462 - UNDERDRAIN						\$11,524.50	0.00	\$0.00	399.00	\$4,668.30		399.00	\$4,668.30	40.5%
CHANGE ORDER #2, ACCT NO. EW01-58273-810455-00-53W1462 - LABOR & EQUIPMENT FOR 20" WATER MAIN REVISIONS						\$787.00	0.00	\$0.00	1.00	\$787.00		1.00	\$787.00	100.0%
- RESTOCKING FEE FOR 20" WATER MAIN REVISIONS						\$5,095.44	0.00	\$0.00	1.00	\$5,095.44		1.00	\$5,095.44	100.0%
- NEW WATER SERVICE BOX						\$450.00	0.00	\$0.00	1.00	\$450.00		1.00	\$450.00	100.0%
- REMOVE SAS						\$396.00	0.00	\$0.00	1.00	\$396.00		1.00	\$396.00	100.0%
- LABOR & EQUIPMENT FOR MAY 1ST REVISIONS						\$1,586.00	0.00	\$0.00	1.00	\$1,586.00		1.00	\$1,586.00	100.0%
- CONCRETE BLOCKING FOR MAY 1ST REVISIONS						\$600.00	0.00	\$0.00	4.00	\$600.00		4.00	\$600.00	100.0%

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 LIVINGSTON STREET RESURFACING W/ UTILITIES ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6994
 PAYMENT NO. 12

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)	***** #10		12 PERCENT COMPLETE
										EXTENSION	TOTAL UNITS	
CHANGE ORDER #2 (CONTINUED)												
- ADDITIONAL 10" FITTINGS		4.00	EACH	\$1,145.00		\$4,580.00	0.00	\$0.00	4.00	\$4,580.00	4.00	100.0%
- CURB BOX REMOVAL		1.00	EACH	\$50.00		\$50.00	0.00	\$0.00	1.00	\$50.00	1.00	100.0%
SUBTOTALS						\$13,544.44		\$0.00		\$13,544.44		100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$937,356.52			\$1,219.29		\$849,379.17		90.7%