



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

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Assistant City Engineer
Michael R. Daley, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Durdee, P.E.
John S. Fahrney, 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

Date: July 8, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Madison St Reconstruction & Oakland Ave(resurface)
Contract Number: 7395
Contractor: CAPITOL UNDERGROUND INC
Substantial Date: 11/5/2015

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>	\$1,778,204.18
<i>(Based on Actual Units)</i>	\$1,771,128.84
<i>Net Change by Change Orders</i>	\$49,013.30 or 2.76%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,820,142.14

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 8

Project: MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT - 2015 AND
BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 2015


Contract Number: 7395

Payment Number: FINAL #11

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>1,820,142.14</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>1,820,142.14</u>
LESS PREVIOUS PAYMENTS:	<u>1,773,873.42</u>
CURRENT PAYMENT DUE:	<u>46,268.72</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.



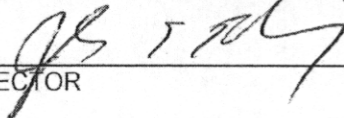
 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

2/18/16

 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

2/15/16

 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.

MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT - 2015 AND BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 201!

CONTRACT NO. 7395

FINAL PAYMENT NO. 11

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
STREET ACCOUNT NO. 10206-402-170: 54410 (91350)													
10701	TRAFFIC CONTROL	1.00	L.S.	\$8,900.00	\$8,900.00		0.00	\$0.00	1.00	\$8,900.00	1.00	\$8,900.00	100.0%
10801	ROOT CUTTING-CURB & GUTTER	90.00	L.F.	\$10.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	L.S.	\$141,550.00	\$141,550.00		0.00	\$0.00	1.00	\$141,550.00	1.00	\$141,550.00	100.0%
20101	EXCAVATION CUT	4,376.00	C.Y.	\$1.00	\$4,376.00		0.00	\$0.00	3,378.00	\$3,378.00	3,378.00	\$3,378.00	77.2%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	4,941.00	S.Y.	\$1.60	\$7,905.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	3,296.00	TON	\$1.00	\$3,296.00		0.00	\$0.00	932.21	\$932.21	932.21	\$932.21	28.3%
20221	TOPSOIL	3,868.00	S.Y.	\$2.75	\$10,637.00		0.00	\$0.00	3,676.61	\$10,110.68	3,676.61	\$10,110.68	95.1%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	50.00	LF	\$1.75	\$87.50		0.00	\$0.00	108.00	\$189.00	108.00	\$189.00	216.0%
20303	SAWCUT BITUMINOUS PAVEMENT	250.00	L.F.	\$1.75	\$437.50		0.00	\$0.00	444.00	\$777.00	444.00	\$777.00	177.6%
20321	REMOVE CONCRETE PAVEMENT	1,748.00	S.Y.	\$0.10	\$174.80		0.00	\$0.00	1,702.67	\$170.27	1,702.67	\$170.27	97.4%
20322	REMOVE CONCRETE CURB & GUTTER	3,225.00	L.F.	\$2.65	\$8,546.25		0.00	\$0.00	3,124.00	\$8,278.60	3,124.00	\$8,278.60	96.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	13,724.00	S.F.	\$1.25	\$17,155.00		0.00	\$0.00	12,285.12	\$15,356.40	12,285.12	\$15,356.40	89.5%
20401	CLEARING	284.00	I.D.	\$29.75	\$8,449.00		0.00	\$0.00	306.00	\$9,103.50	306.00	\$9,103.50	107.7%
20403	GRUBBING	312.00	I.D.	\$29.75	\$9,282.00		0.00	\$0.00	338.00	\$10,055.50	338.00	\$10,055.50	108.3%
30340	CURB RAMP DETECTABLE WARNING FIELDS	156.00	S.F.	\$28.00	\$4,368.00		0.00	\$0.00	152.00	\$4,256.00	152.00	\$4,256.00	97.4%
20701	TERRACE SEEDING	3,868.00	S.Y.	\$1.80	\$6,962.40		0.00	\$0.00	3,676.61	\$6,617.90	3,676.61	\$6,617.90	95.1%
21063	EROSION MATTING, CLASS 1, Type A-Organic	3,868.00	S.Y.	\$1.35	\$5,221.80		0.00	\$0.00	3,754.17	\$5,068.13	3,754.17	\$5,068.13	97.1%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE	2,800.00	L.F.	\$0.10	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER	4,484.00	L.F.	\$0.10	\$448.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	3,225.00	L.F.	\$16.60	\$53,535.00		0.00	\$0.00	3,180.50	\$52,796.30	3,180.50	\$52,796.30	98.6%
30210	ALLEY GUTTER	796.00	L.F.	\$21.60	\$17,193.60		0.00	\$0.00	798.00	\$17,236.80	798.00	\$17,236.80	100.3%
30301	5 INCH CONCRETE SIDEWALK	10,088.00	S.F.	\$4.90	\$49,431.20		0.00	\$0.00	9,355.67	\$45,842.78	9,355.67	\$45,842.78	92.7%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	4,048.00	S.F.	\$5.50	\$22,264.00		0.00	\$0.00	4,071.98	\$22,395.89	4,071.98	\$22,395.89	100.6%

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

CAPITOL UNDERGROUND, INC.

MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT - 2015 AND BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 201!

CONTRACT NO. 7395

FINAL PAYMENT NO. 11

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
40101	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1	2,223.00	TON	\$12.75	\$28,343.25		0.00	\$0.00	1,360.50	\$17,346.38	1,360.50	\$17,346.38	61.2%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	1,959.00	TON	\$12.75	\$24,977.25		0.00	\$0.00	3,406.09	\$43,427.65	3,406.09	\$43,427.65	173.9%
40201	HMA PAVEMENT, TYPE E-0.3	1,372.00	TON	\$73.95	\$101,459.40		0.00	\$0.00	1,402.64	\$103,725.23	1,402.64	\$103,725.23	102.2%
40211	TACK COAT-FINAL	489.00	GAL	\$3.00	\$1,467.00		0.00	\$0.00	340.00	\$1,020.00	340.00	\$1,020.00	69.5%
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$30.00	\$300.00		0.00	\$0.00	88.88	\$2,666.40	88.88	\$2,666.40	888.8%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	288.00	L.F.	\$35.00	\$10,080.00		0.00	\$0.00	199.50	\$6,982.50	199.50	\$6,982.50	69.3%
SUBTOTALS					\$548,027.95			\$0.00	\$538,183.12		\$538,183.12		98.2%

STREET STORM ACCOUNT NO. 10206-402-174: 54445 (913445)

20217	CLEAR STONE	800.00	TON	\$4.50	\$3,600.00		0.00	\$0.00	181.85	\$818.33	181.85	\$818.33	22.7%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$120.00	\$600.00		0.00	\$0.00	4.00	\$480.00	4.00	\$480.00	80.0%
21011	CONSTRUCTION ENTRANCE	7.00	EACH	\$427.00	\$2,989.00		0.00	\$0.00	3.00	\$1,281.00	3.00	\$1,281.00	42.9%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$427.00	\$427.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$5,142.90	\$5,142.90		0.00	\$0.00	1.00	\$5,142.90	1.00	\$5,142.90	100.0%
21015	STREET CONSTRUCTION STONE BERM	8.00	EACH	\$320.00	\$2,560.00		0.00	\$0.00	2.00	\$640.00	2.00	\$640.00	25.0%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	5.00	EACH	\$40.00	\$200.00		0.00	\$0.00	4.00	\$160.00	4.00	\$160.00	80.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	10.00	EACH	\$20.00	\$200.00		0.00	\$0.00	2.00	\$40.00	2.00	\$40.00	20.0%
21034	INLET PROTECTION, TYPE C - REMOVE	5.00	EACH	\$12.00	\$60.00		0.00	\$0.00	4.00	\$48.00	4.00	\$48.00	80.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	45.00	EACH	\$80.00	\$3,600.00		0.00	\$0.00	38.00	\$3,040.00	38.00	\$3,040.00	84.4%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	90.00	EACH	\$20.00	\$1,800.00		0.00	\$0.00	23.00	\$460.00	23.00	\$460.00	25.6%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	45.00	EACH	\$12.00	\$540.00		0.00	\$0.00	38.00	\$456.00	38.00	\$456.00	84.4%
40381	REMOVE AND REPLACE CONCRETE CURB & GUTTER, MACHINE PLACED - RESURFACING	175.00	L.F.	\$36.50	\$6,387.50		0.00	\$0.00	176.00	\$6,424.00	176.00	\$6,424.00	100.6%

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

CAPITOL UNDERGROUND, INC.
 MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT - 2015 AND BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 201!
 CONTRACT NO. 7395
 FINAL PAYMENT NO. 11

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
40392	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK AND DRIVE - RESURFACING	100.00	S.F.	\$7.55	\$755.00		0.00	\$0.00	591.29	\$4,464.24	591.29	\$4,464.24	591.3%
50411	12 INCH RCP STORM SEWER PIPE	322.50	L.F.	\$60.75	\$19,591.88		0.00	\$0.00	446.00	\$27,094.50	446.00	\$27,094.50	138.3%
50741	TYPE H INLET	17.00	EACH	\$1,644.00	\$27,948.00		0.00	\$0.00	18.00	\$29,592.00	18.00	\$29,592.00	105.9%
SUBTOTALS					\$78,201.28			\$0.00		\$81,940.97		\$81,940.97	104.8%

STORM ACCOUNT NO. 10206-84-174: 54445 (91345)

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,575.00	\$2,575.00		0.00	\$0.00	1.00	\$2,575.00	1.00	\$2,575.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$6,750.00	\$6,750.00		0.00	\$0.00	1.00	\$6,750.00	1.00	\$6,750.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EACH	\$411.00	\$1,233.00		0.00	\$0.00	4.00	\$1,644.00	4.00	\$1,644.00	133.3%
20312	REMOVE CATCHBASIN	1.00	EACH	\$552.00	\$552.00		0.00	\$0.00	1.00	\$552.00	1.00	\$552.00	100.0%
20313	REMOVE INLET	8.00	EACH	\$348.00	\$2,784.00		0.00	\$0.00	9.00	\$3,132.00	9.00	\$3,132.00	112.5%
20314	REMOVE PIPE	244.00	L.F.	\$25.00	\$6,100.00		0.00	\$0.00	156.00	\$3,900.00	156.00	\$3,900.00	63.9%
20336	PIPE PLUG	2.00	EACH	\$422.00	\$844.00		0.00	\$0.00	5.00	\$2,110.00	5.00	\$2,110.00	250.0%
20503	ADJUST INLET	1.00	EACH	\$268.00	\$268.00		0.00	\$0.00	2.00	\$536.00	2.00	\$536.00	200.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,141.00	T.F.	\$0.10	\$114.10		0.00	\$0.00	1,281.50	\$128.15	1,281.50	\$128.15	112.3%
50412	15 INCH RCP STORM SEWER PIPE	150.00	L.F.	\$51.50	\$7,725.00		0.00	\$0.00	157.00	\$8,085.50	157.00	\$8,085.50	104.7%
50413	18 INCH RCP STORM SEWER PIPE	30.00	L.F.	\$88.80	\$2,664.00		0.00	\$0.00	43.50	\$3,862.80	43.50	\$3,862.80	145.0%
50417	30 INCH RCP STORM SEWER PIPE	638.50	L.F.	\$64.90	\$41,438.65		0.00	\$0.00	631.85	\$41,007.07	631.85	\$41,007.07	99.0%
50499	CONCRETE COLLAR	1.00	EACH	\$619.00	\$619.00		0.00	\$0.00	1.00	\$619.00	1.00	\$619.00	100.0%
50723	3'X3' STORM SAS	2.00	EACH	\$3,220.00	\$6,440.00		0.00	\$0.00	2.00	\$6,440.00	2.00	\$6,440.00	100.0%
50724	4'X4' STORM SAS	4.00	EACH	\$4,420.00	\$17,680.00		0.00	\$0.00	4.00	\$17,680.00	4.00	\$17,680.00	100.0%
50792	STORM SEWER TAP	5.00	EACH	\$1,045.00	\$5,225.00		0.00	\$0.00	9.00	\$9,405.00	9.00	\$9,405.00	180.0%
50801	UTILITY LINE OPENING (ULO) UNDISTRIBUTED	4.00	EACH	\$540.00	\$2,160.00		0.00	\$0.00	4.00	\$2,160.00	4.00	\$2,160.00	100.0%
50907	FURNISH AND INSTALL CIPP TO REHABILITATE 21-INCH DIAMETER STORM SEWER MAINS	400.00	L.F.	\$85.00	\$34,000.00		0.00	\$0.00	400.00	\$34,000.00	400.00	\$34,000.00	100.0%

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

CAPITOL UNDERGROUND, INC.

MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT - 2015 AND BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 2011

CONTRACT NO. 7395

FINAL PAYMENT NO. 11

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
90030	3'X6' STORM SAS	1.00	EACH	\$4,985.00	\$4,985.00		0.00	\$0.00	1.00	\$4,985.00	1.00	\$4,985.00	100.0%
90031	RECONSTRUCT CATCHBASIN TO SAS CASTING	3.00	EACH	\$4,080.00	\$12,240.00		0.00	\$0.00	1.63	\$6,650.40	1.63	\$6,650.40	54.3%
90032	ABANDON STORM SEWER BOX	545.00	L.F.	\$16.90	\$9,210.50		0.00	\$0.00	545.00	\$9,210.50	545.00	\$9,210.50	100.0%
SUBTOTALS													
					\$165,607.25			\$0.00		\$165,432.42		\$165,432.42	99.9%
RAIN GARDENS ACCOUNT NO. 10206-84-174-84100: 54445 (91350)													
21110	TERRACE RAIN GARDEN	150.00	S.F.	\$22.00	\$3,300.00		0.00	\$0.00	150.00	\$3,300.00	150.00	\$3,300.00	100.0%
STORMWATER QUALITY ACCOUNT NO. 10206-84-174-84600:54445 (91345)													
50722	6'X6' CATCHBASIN	1.00	EACH	\$9,330.00	\$9,330.00		0.00	\$0.00	1.00	\$9,330.00	1.00	\$9,330.00	100.0%
SANITARY SEWER ACCOUNT NO. 10206-83-173: 54445 (91345)													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LS	\$2,750.00	\$2,750.00		0.00	\$0.00	1.00	\$2,750.00	1.00	\$2,750.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LS	\$45,200.00	\$45,200.00		0.00	\$0.00	1.00	\$45,200.00	1.00	\$45,200.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	13.00	EACH	\$411.00	\$5,343.00		0.00	\$0.00	16.00	\$6,576.00	16.00	\$6,576.00	123.1%
20314	REMOVE PIPE	30.00	L.F.	\$25.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUG	5.00	EACH	\$422.00	\$2,110.00		0.00	\$0.00	1.00	\$422.00	1.00	\$422.00	20.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$257.00	\$257.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT, TYPE E-3	94.00	TON	\$123.00	\$11,562.00		0.00	\$0.00	88.66	\$10,905.18	88.66	\$10,905.18	94.3%
40301	FULL WIDTH GRINDING	785.00	S.Y.	\$9.75	\$7,653.75		0.00	\$0.00	618.00	\$6,025.50	618.00	\$6,025.50	78.7%
50201	ROCK EXCAVATION	30.00	C.Y.	\$103.25	\$3,097.50		0.00	\$0.00	212.00	\$21,889.00	212.00	\$21,889.00	706.7%
50202	TYPE II DEWATERING	1.00	L.S.	\$0.10	\$0.10		0.00	\$0.00	1.00	\$0.10	1.00	\$0.10	100.0%
50212	SELECT FILL FOR SANITARY SEWER MAIN	4,174.00	T.F.	\$0.10	\$417.40		0.00	\$0.00	3,985.00	\$398.50	3,985.00	\$398.50	95.5%
50225	UTILITY TRENCH PATCH TYPE III	261.00	T.F.	\$61.15	\$15,960.15		0.00	\$0.00	248.00	\$15,165.20	248.00	\$15,165.20	95.0%
50301	8" PVC SANITARY SEWER PIPE SDR-35	1,238.00	LF	\$84.20	\$104,239.60		0.00	\$0.00	1,240.13	\$104,418.95	1,240.13	\$104,418.95	100.2%

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

CAPITOL UNDERGROUND, INC.

MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT - 2015 AND BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 201!

CONTRACT NO. 7395

FINAL PAYMENT NO. 11

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
50305	18" PVC SANITARY SEWER PIPE, ASTM F679 PS46	1,031.00	L.F.	\$103.20	\$106,399.20		0.00	\$0.00	1,033.00	\$106,605.60	1,033.00	\$106,605.60	100.2%
50353	SANITARY SEWER LATERAL SDR-35	1,905.00	LF	\$27.00	\$51,435.00		0.00	\$0.00	1,741.10	\$47,009.70	1,741.10	\$47,009.70	91.4%
50354	RECONNECT SANITARY LATERAL	66.00	EACH	\$1,936.00	\$127,776.00		0.00	\$0.00	63.00	\$121,968.00	63.00	\$121,968.00	95.5%
50361	WASTEWATER CONTROL	1.00	LS	\$18,675.00	\$18,675.00		0.00	\$0.00	1.00	\$18,675.00	1.00	\$18,675.00	100.0%
50390	SEWER ELECTRONIC MARKERS	140.00	EACH	\$21.60	\$3,024.00		0.00	\$0.00	146.00	\$3,153.60	146.00	\$3,153.60	104.3%
50701	FOUR FOOT DIAMETER SAS	5.00	EACH	\$3,228.00	\$16,140.00		0.00	\$0.00	8.00	\$25,824.00	8.00	\$25,824.00	160.0%
50702	FIVE FOOT DIAMETER SAS	3.00	EACH	\$4,475.00	\$13,425.00		0.00	\$0.00	3.00	\$13,425.00	3.00	\$13,425.00	100.0%
50791	SANITARY SEWER TAP	4.00	EACH	\$1,074.00	\$4,296.00		0.00	\$0.00	4.00	\$4,296.00	4.00	\$4,296.00	100.0%
50801	UTILITY LINE OPENING (ULO) UNDISTRIBUTED	3.00	EACH	\$540.00	\$1,620.00		0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	33.3%
90034	STORM CONTROL	1.00	L.S.	\$2,520.00	\$2,520.00		0.00	\$0.00	1.00	\$2,520.00	1.00	\$2,520.00	100.0%
90035	STORM BOX CROSSING (LATERAL TUNNELING)	17.00	EACH	\$1,220.00	\$20,740.00		0.00	\$0.00	17.00	\$20,740.00	17.00	\$20,740.00	100.0%
90036	SLURRY BACKFILL	102.00	T.F.	\$54.00	\$5,508.00		0.00	\$0.00	138.00	\$7,452.00	138.00	\$7,452.00	135.3%
SUBTOTALS					\$570,898.70			\$0.00		\$585,959.33		\$585,959.33	102.6%

WATER ACCOUNT NO. 10206-86-130: 54445 (91360)

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	L.S.	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	L.S.	\$24,800.00	\$24,800.00		0.00	\$0.00	1.00	\$24,800.00	1.00	\$24,800.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	200.00	L.F.	\$87.30	\$17,460.00		0.00	\$0.00	181.00	\$15,801.30	181.00	\$15,801.30	90.5%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,200.00	L.F.	\$87.80	\$193,160.00		0.00	\$0.00	2,181.50	\$191,535.70	2,181.50	\$191,535.70	99.2%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	7.00	EACH	\$2,015.00	\$14,105.00		0.00	\$0.00	7.00	\$14,105.00	7.00	\$14,105.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	5.00	EACH	\$2,540.00	\$12,700.00		0.00	\$0.00	5.00	\$12,700.00	5.00	\$12,700.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	6.00	EACH	\$4,145.00	\$24,870.00		0.00	\$0.00	6.00	\$24,870.00	6.00	\$24,870.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	240.00	L.F.	\$60.40	\$14,496.00		0.00	\$0.00	29.00	\$1,751.60	29.00	\$1,751.60	12.1%
70056	RECONNECT 1-INCH SERVICE LATERAL	58.00	EACH	\$1,210.00	\$70,180.00		0.00	\$0.00	58.00	\$70,180.00	58.00	\$70,180.00	100.0%

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

CAPITOL UNDERGROUND, INC.
 MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT - 2015 AND BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 201!
 CONTRACT NO. 7395
 FINAL PAYMENT NO. 11

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
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	2.00	EACH	\$2,307.00	\$4,614.00		0.00	\$0.00	2.00	\$4,614.00	2.00	\$4,614.00	100.0%
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$2,910.00	\$2,910.00		0.00	\$0.00	1.00	\$2,910.00	1.00	\$2,910.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$2,446.00	\$4,892.00		0.00	\$0.00	2.00	\$4,892.00	2.00	\$4,892.00	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	4.00	EACH	\$1,467.00	\$5,868.00		0.00	\$0.00	4.00	\$5,868.00	4.00	\$5,868.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$1,468.00	\$5,872.00		0.00	\$0.00	5.00	\$7,340.00	5.00	\$7,340.00	125.0%
70090	ABANDON WATER VALVE BOX	6.00	EACH	\$195.00	\$1,170.00		0.00	\$0.00	6.00	\$1,170.00	6.00	\$1,170.00	100.0%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	2.00	EACH	\$775.00	\$1,550.00		0.00	\$0.00	2.00	\$1,550.00	2.00	\$1,550.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	240.00	L.F.	\$9.55	\$2,292.00		0.00	\$0.00	188.00	\$1,795.40	188.00	\$1,795.40	78.3%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$402,839.00			\$0.00		\$386,983.00		\$386,983.00	96.1%
CONTRACT TOTALS					\$1,778,204.18			\$0.00		\$1,771,128.84		\$1,771,128.84	99.6%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
10206-84-174-84100													
	- TERRACE RAIN GARDEN	150.00	S.F.	\$22.00		\$3,300.00	0.00	\$0.00	150.00	\$3,300.00	150.00	\$3,300.00	100.0%
10206-84-174													
	- S-1 NOT NEEDED AND SHIPPED TO SYCAMORE	1.00	EACH	\$360.35		\$360.35	0.00	\$0.00	1.00	\$360.35	1.00	\$360.35	100.0%
	- PRIVATE STORM RECONNECT TYPE 1	2.00	EACH	\$1,045.00		\$2,090.00	0.00	\$0.00	2.00	\$2,090.00	2.00	\$2,090.00	100.0%
	- PRIVATE STORM SEWER DROP	1.00	LUMP SUM	\$250.00		\$250.00	0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
	- ULO	4.00	EACH	\$540.00		\$2,160.00	0.00	\$0.00	4.00	\$2,160.00	4.00	\$2,160.00	100.0%
	- CONCRETE COLLAR	2.00	EACH	\$619.00		\$1,238.00	0.00	\$0.00	2.00	\$1,238.00	2.00	\$1,238.00	100.0%
	- ROCK EXCAVATION FOR STORM SEWER	55.00	C.Y.	\$103.25		\$5,678.75	0.00	\$0.00	36.00	\$3,717.00	36.00	\$3,717.00	65.5%
SUBTOTAL						\$11,777.10		\$0.00		\$9,815.35		\$9,815.35	83.3%
CHANGE ORDER #1 TOTAL						\$15,077.10		\$0.00		\$13,115.35		\$13,115.35	87.0%
CHANGE ORDER #2, ACC'T NO. 10206-86-130													
	- REPAIR LEAKING CORP	1.00	LUMP SUM	\$358.92		\$358.92	0.00	\$0.00	1.00	\$358.92	1.00	\$358.92	100.0%
	- REPAIR LEAKING CORP	1.00	LUMP SUM	\$493.23		\$493.23	0.00	\$0.00	1.00	\$493.23	1.00	\$493.23	100.0%
CHANGE ORDER #2 TOTAL						\$852.15		\$0.00		\$852.15		\$852.15	100.0%

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

CAPITOL UNDERGROUND, INC.

MADISON STREET RECONSTRUCTION AND OAKLAND AVENUE RESURFACING ASSESSMENT DISTRICT - 2015 AND BLOCK 1 WINGRA PARK ALLEY RECONSTRUCTION ASSESSMENT DISTRICT - 2011

CONTRACT NO. 7395

FINAL PAYMENT NO. 11

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
CHANGE ORDER #3, ACC'T NOS. (SEE BELOW):													
10206-84-174													
- STORM SEWER TAP		2.00	EACH	\$1,045.00		\$2,090.00	0.00	\$0.00	2.00	\$2,090.00	2.00	\$2,090.00	100.0%
10206-84-174-84100													
- TERRACE RAIN GARDEN		700.00	S.F.	\$22.00		\$15,400.00	0.00	\$0.00	700.00	\$15,400.00	700.00	\$15,400.00	100.0%
- MOBILIZATION / PIPE UPSIZING / GRADING / BENTONITE DAM		1.00	LUMP SUM	\$9,580.00		\$9,580.00	0.00	\$0.00	1.00	\$9,580.00	1.00	\$9,580.00	100.0%
SUBTOTAL						\$24,980.00		\$0.00		\$24,980.00		\$24,980.00	100.0%
CHANGE ORDER #3 TOTAL						\$27,070.00		\$0.00		\$27,070.00		\$27,070.00	100.0%
CHANGE ORDER #4, ACC'T NO. 10206-86-130													
- CURB BOX		1.00	EACH	\$350.00		\$350.00	0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
- CURB STOP		1.00	EACH	\$500.00		\$500.00	0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
- 1 CREW HOUR OF DOWN TIME		1.00	LUMP SUM	\$827.80		\$827.80	0.00	\$0.00	1.00	\$827.80	1.00	\$827.80	100.0%
- ROCK EXCAVATION		38.00	C.Y.	\$103.25		\$3,923.50	0.00	\$0.00	38.00	\$3,923.50	38.00	\$3,923.50	100.0%
CHANGE ORDER #4 TOTAL						\$5,601.30		\$0.00		\$5,601.30		\$5,601.30	100.0%
CHANGE ORDER #5, ACC'T NO. 10206-402-174													
- 9 BAG CONCRETE FOR ALLEY CURB		791.50	L.F.	\$3.00		\$2,374.50	0.00	\$0.00	791.50	\$2,374.50	791.50	\$2,374.50	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$1,829,179.23		\$0.00		\$1,820,142.14		\$1,820,142.14	99.5%