

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

Project Manager: LEANNE HANNAN

Page 1 of 6

Project: WIRTH COURT RECONSTRUCTION ASSESSMENT DISTRICT - 2015


Contract Number: 7448

Payment Number: 4

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                     |
|--|---------------------|
| TOTAL FROM PAGE: <u>6</u>  | <u>501,500.21</u>   |
| LESS RETAINAGE:  | <u>13,206.65</u>    |
| SUBTOTAL:  | <u>488,293.56</u>   |
| LESS PREVIOUS PAYMENTS:  | 469,265.96          |
| CURRENT PAYMENT DUE:   | <u>\$ 19,027.60</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.**

11/23/15  
 \_\_\_\_\_  
 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

11/24/15  
 \_\_\_\_\_  
 DATE

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

FROM: 11/11/15  
 TO: 11/24/15

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

CATKILL \_\_\_\_\_  
DOBSON \_\_\_\_\_  
TRIP COUNTY \_\_\_\_\_

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

STREET ACCOUNT NO. 10212-402-170:54410 (91350)  
 STREET STORM ACCOUNT NO. 10212-402-174:54445 (91345)  
 STORM ACCOUNT NO. 10212-84-174:54445 (91345)  
 SANITARY ACCOUNT NO. 10212-83-173:54445 (91345)  
 WATER ACCOUNT NO. 10212-86-130:54445 (91360)

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

CAPITOL UNDERGROUND, INC.  
 WIRTH COURT RECONSTRUCTION ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7448  
 PAYMENT NO. 4

| ITEM   | TYPE OF WORK                            | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9           | *****<br>#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 |
| STREET ACCOUNT NO. 10212-402-170:54410 (91350) |   |                      |          |                |                  |               |                  |            |                      |             |              |             |                  |
| 10701  | TRAFFIC CONTROL                         | 1.00                 | LUMP SUM | \$1,500.00     | \$1,500.00       |               | 0.00             | \$0.00     | 1.00                 | \$1,500.00  | 1.00         | \$1,500.00  | 100.0%           |
| 10801  | ROOT CUTTING-CURB & GUTTER              | 105.00               | L.F.     | \$1.00         | \$105.00         |               | 51.00            | \$51.00    | 50.00                | \$50.00     | 101.00       | \$101.00    | 96.2%            |
| 10911  | MOBILIZATION                            | 1.00                 | L.S.     | \$30,730.00    | \$30,730.00      |               | 0.00             | \$0.00     | 1.00                 | \$30,730.00 | 1.00         | \$30,730.00 | 100.0%           |
| 20101  | EXCAVATION CUT                          | 1,023.00             | C.Y.     | \$24.00        | \$24,552.00      |               | 4.80             | \$115.20   | 873.50               | \$20,964.00 | 878.30       | \$21,079.20 | 85.9%            |
| 20130  | UNDERDRAIN                              | 150.00               | LF       | \$16.65        | \$2,497.50       |               | 0.00             | \$0.00     | 150.00               | \$2,497.50  | 150.00       | \$2,497.50  | 100.0%           |
| 20140  | GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)  | 832.00               | S.Y.     | \$1.90         | \$1,580.80       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 20219  | BREAKER RUN                             | 560.00               | TON      | \$8.50         | \$4,760.00       |               | 0.00             | \$0.00     | 302.88               | \$2,574.48  | 302.88       | \$2,574.48  | 54.1%            |
| 20221  | TOPSOIL                                 | 953.00               | S.Y.     | \$2.70         | \$2,573.10       |               | 0.00             | \$0.00     | 891.30               | \$2,406.51  | 891.30       | \$2,406.51  | 93.5%            |
| 20301  | SAWCUT CONCRETE PAVEMENT, FULL DEPTH    | 71.00                | L.F.     | \$2.25         | \$159.75         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 20303  | SAWCUT BITUMINOUS PAVEMENT              | 108.00               | L.F.     | \$2.25         | \$243.00         |               | 0.00             | \$0.00     | 156.00               | \$351.00    | 156.00       | \$351.00    | 144.4%           |
| 20321  | REMOVE CONCRETE PAVEMENT                | 1,446.00             | S.Y.     | \$1.30         | \$1,879.80       |               | 0.00             | \$0.00     | 1,424.40             | \$1,851.72  | 1,424.40     | \$1,851.72  | 98.5%            |
| 20322  | REMOVE CONCRETE CURB & GUTTER           | 1,285.00             | L.F.     | \$3.40         | \$4,369.00       |               | 0.00             | \$0.00     | 1,311.00             | \$4,457.40  | 1,311.00     | \$4,457.40  | 102.0%           |
| 20323  | REMOVE CONCRETE SIDEWALK & DRIVE        | 5,651.00             | S.F.     | \$1.35         | \$7,628.85       |               | 1,801.30         | \$2,431.76 | 3,000.00             | \$4,050.00  | 4,801.30     | \$6,481.76  | 85.0%            |
| 20401  | CLEARING                                | 142.00               | I.D.     | \$34.00        | \$4,828.00       |               | 0.00             | \$0.00     | 142.00               | \$4,828.00  | 142.00       | \$4,828.00  | 100.0%           |
| 20403  | GRUBBING                                | 142.00               | I.D.     | \$34.00        | \$4,828.00       |               | 0.00             | \$0.00     | 142.00               | \$4,828.00  | 142.00       | \$4,828.00  | 100.0%           |
| 30340  | CURB RAMP DETECTABLE WARNING FIELDS     | 48.00                | S.F.     | \$30.00        | \$1,440.00       |               | 0.00             | \$0.00     | 48.00                | \$1,440.00  | 48.00        | \$1,440.00  | 100.0%           |
| 20701  | TERRACE SEEDING                         | 953.00               | S.Y.     | \$2.00         | \$1,906.00       |               | 0.00             | \$0.00     | 891.30               | \$1,782.60  | 891.30       | \$1,782.60  | 93.5%            |
| 21061  | EROSION MATTING, CLASS 1, URBAN, TYPE D | 953.00               | S.Y.     | \$1.55         | \$1,477.15       |               | 0.00             | \$0.00     | 891.30               | \$1,381.52  | 891.30       | \$1,381.52  | 93.5%            |
| 30201  | TYPE "A" CONCRETE CURB & GUTTER         | 1,276.00             | L.F.     | \$16.50        | \$21,054.00      |               | 0.00             | \$0.00     | 1,376.00             | \$22,704.00 | 1,376.00     | \$22,704.00 | 107.8%           |

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

CAPITOL UNDERGROUND, INC.  
 WIRTH COURT RECONSTRUCTION ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7448  
 PAYMENT NO. 4

| ITEM      | TYPE OF WORK                                    | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#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 |
| 30203     | TYPE "X" CONCRETE CURB & GUTTER                 | 97.00                | L.F.  | \$20.50        | \$1,988.50       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 30301     | 5 INCH CONCRETE SIDEWALK                        | 3,704.00             | S.F.  | \$4.70         | \$17,408.80      |               | 614.60           | \$2,888.62 | 2,404.10             | \$11,299.27  | 3,018.70     | \$14,187.89  | 81.5%            |
| 30302     | 7 INCH CONCRETE SIDEWALK & DRIVE                | 2,330.00             | S.F.  | \$4.80         | \$11,184.00      |               | 711.20           | \$3,413.76 | 1,591.90             | \$7,641.12   | 2,303.10     | \$11,054.88  | 98.8%            |
| 40101     | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1 | 572.00               | TON   | \$11.50        | \$6,578.00       |               | 0.00             | \$0.00     | 245.95               | \$2,828.43   | 245.95       | \$2,828.43   | 43.0%            |
| 40102     | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2 | 565.00               | TON   | \$11.50        | \$6,497.50       |               | 0.00             | \$0.00     | 1,138.68             | \$13,094.82  | 1,138.68     | \$13,094.82  | 201.5%           |
| 40201     | HMA PAVEMENT, TYPE E-0.3                        | 350.00               | TON   | \$64.82        | \$22,687.00      |               | (2.20)           | (\$142.61) | 402.90               | \$26,115.98  | 400.70       | \$25,973.37  | 114.5%           |
| 40231     | ASPHALT DRIVE & TERRACE                         | 10.00                | S.Y.  | \$39.70        | \$397.00         |               | 0.00             | \$0.00     | 12.40                | \$492.28     | 12.40        | \$492.28     | 124.0%           |
| 90001     | CRACK & DAMAGE SURVEY                           | 1.00                 | EACH  | \$1,025.00     | \$1,025.00       |               | 0.50             | \$512.50   | 0.50                 | \$512.50     | 1.00         | \$1,025.00   | 100.0%           |
| SUBTOTALS |   |                      |       |                | \$185,877.75     |               |                  | \$9,270.23 |                      | \$170,381.13 |              | \$179,651.36 | 96.7%            |

**STREET STORM ACCOUNT NO. 10212-402-174:54445 (91345)**

|           |  |        |          |            |             |  |      |          |       |             |       |             |        |
|-----------|--|--------|----------|------------|-------------|--|------|----------|-------|-------------|-------|-------------|--------|
| 20217     | CLEAR STONE  | 200.00 | TON      | \$13.30    | \$2,660.00  |  | 0.00 | \$0.00   | 74.18 | \$986.59    | 74.18 | \$986.59    | 37.1%  |
| 21002     | EROSION CONTROL INSPECTION                         | 3.00   | EACH     | \$120.00   | \$360.00    |  | 0.00 | \$0.00   | 1.00  | \$120.00    | 1.00  | \$120.00    | 33.3%  |
| 21011     | CONSTRUCTION ENTRANCE                              | 2.00   | EACH     | \$267.00   | \$534.00    |  | 0.00 | \$0.00   | 2.00  | \$534.00    | 2.00  | \$534.00    | 100.0% |
| 21013     | STREET SWEEPING                                    | 1.00   | LUMP SUM | \$2,280.00 | \$2,280.00  |  | 0.00 | \$0.00   | 1.00  | \$2,280.00  | 1.00  | \$2,280.00  | 100.0% |
| 21031     | INLET PROTECTION, TYPE C - COMPLETE                | 1.00   | EACH     | \$50.00    | \$50.00     |  | 0.00 | \$0.00   | 0.00  | \$0.00      | 0.00  | \$0.00      | 0.0%   |
| 21056     | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 5.00   | EACH     | \$85.00    | \$425.00    |  | 0.00 | \$0.00   | 7.00  | \$595.00    | 7.00  | \$595.00    | 140.0% |
| 21057     | INLET PROTECTION TYPE D HYBRID - MAINTAIN          | 10.00  | EACH     | \$25.00    | \$250.00    |  | 0.00 | \$0.00   | 0.00  | \$0.00      | 0.00  | \$0.00      | 0.0%   |
| 21058     | INLET PROTECTION TYPE D HYBRID - REMOVE            | 5.00   | EACH     | \$20.00    | \$100.00    |  | 5.00 | \$100.00 | 2.00  | \$40.00     | 7.00  | \$140.00    | 140.0% |
| 50741     | TYPE H INLET                                       | 2.00   | EACH     | \$2,017.00 | \$4,034.00  |  | 0.00 | \$0.00   | 2.00  | \$4,034.00  | 2.00  | \$4,034.00  | 100.0% |
| 50751     | TYPE H INLET WITH SALVAGED CASTING                 | 1.00   | EACH     | \$1,693.00 | \$1,693.00  |  | 0.00 | \$0.00   | 1.00  | \$1,693.00  | 1.00  | \$1,693.00  | 100.0% |
| SUBTOTALS |  |        |          |            | \$12,386.00 |  |      | \$100.00 |       | \$10,282.59 |       | \$10,382.59 | 83.8%  |

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

CAPITOL UNDERGROUND, INC.  
 WIRTH COURT RECONSTRUCTION ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7448  
 PAYMENT NO. 4

| ITEM  | TYPE OF WORK                                 | 1                    | 2        | 3              | 4                  | 5             | 6                | 7             | 8                    | 9                  | *****<br>#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 |
| <b>STORM ACCOUNT NO. 10212-84-174:54445 (91345)</b> |  |                      |          |                |                    |               |                  |               |                      |                    |              |                    |                  |
| 10702   | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00                 | LUMP SUM | \$500.00       | \$500.00           |               | 0.00             | \$0.00        | 1.00                 | \$500.00           | 1.00         | \$500.00           | 100.0%           |
| 10912   | MOBILIZATION FOR STORM SEWER INSTALLATION    | 1.00                 | LUMP SUM | \$310.00       | \$310.00           |               | 0.00             | \$0.00        | 1.00                 | \$310.00           | 1.00         | \$310.00           | 100.0%           |
| 20313   | REMOVE INLET                                 | 2.00                 | EACH     | \$505.00       | \$1,010.00         |               | 0.00             | \$0.00        | 2.00                 | \$1,010.00         | 2.00         | \$1,010.00         | 100.0%           |
| 20314   | REMOVE PIPE                                  | 58.00                | L.F.     | \$17.40        | \$1,009.20         |               | 0.00             | \$0.00        | 58.00                | \$1,009.20         | 58.00        | \$1,009.20         | 100.0%           |
| 50211   | SELECT BACKFILL FOR STORM SEWER              | 154.00               | T.F.     | \$0.10         | \$15.40            |               | 0.00             | \$0.00        | 154.00               | \$15.40            | 154.00       | \$15.40            | 100.0%           |
| 50411   | 12 INCH RCP STORM SEWER PIPE                 | 107.00               | L.F.     | \$48.30        | \$5,168.10         |               | 0.00             | \$0.00        | 106.00               | \$5,119.80         | 106.00       | \$5,119.80         | 99.1%            |
| 50412   | 15 INCH RCP STORM SEWER PIPE                 | 47.00                | L.F.     | \$64.15        | \$3,015.05         |               | 0.00             | \$0.00        | 48.00                | \$3,079.20         | 48.00        | \$3,079.20         | 102.1%           |
| 50723   | 3'X3' STORM SAS                              | 1.00                 | EACH     | \$3,050.00     | \$3,050.00         |               | 0.00             | \$0.00        | 1.00                 | \$3,050.00         | 1.00         | \$3,050.00         | 100.0%           |
| 50792   | STORM SEWER TAP                              | 1.00                 | EACH     | \$875.00       | \$875.00           |               | 0.00             | \$0.00        | 1.00                 | \$875.00           | 1.00         | \$875.00           | 100.0%           |
| 90030   | FLUID THERMAL BACKFILL                       | 1.00                 | EACH     | \$545.00       | \$545.00           |               | 0.00             | \$0.00        | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.0%             |
| <b>SUBTOTALS</b>                                    |  |                      |          |                | <b>\$15,497.75</b> |               |                  | <b>\$0.00</b> |                      | <b>\$14,968.60</b> |              | <b>\$14,968.60</b> | <b>96.6%</b>     |

**SANITARY ACCOUNT NO. 10212-83-173:54445 (91345)**

|       |   |          |      |             |             |  |      |        |        |             |        |             |        |
|-------|---|----------|------|-------------|-------------|--|------|--------|--------|-------------|--------|-------------|--------|
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION | 1.00     | L.S. | \$250.00    | \$250.00    |  | 0.00 | \$0.00 | 1.00   | \$250.00    | 1.00   | \$250.00    | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION    | 1.00     | L.S. | \$16,150.00 | \$16,150.00 |  | 0.00 | \$0.00 | 1.00   | \$16,150.00 | 1.00   | \$16,150.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE                   | 3.00     | EACH | \$1,170.00  | \$3,510.00  |  | 0.00 | \$0.00 | 3.00   | \$3,510.00  | 3.00   | \$3,510.00  | 100.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE                   | 2.00     | EACH | \$220.00    | \$440.00    |  | 0.00 | \$0.00 | 1.00   | \$220.00    | 1.00   | \$220.00    | 50.0%  |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S)               | 1.00     | EACH | \$295.00    | \$295.00    |  | 0.00 | \$0.00 | 1.00   | \$295.00    | 1.00   | \$295.00    | 100.0% |
| 50202 | DEWATERING TYPE II                              | 1.00     | L.S. | \$10.00     | \$10.00     |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%   |
| 50212 | SELECT BACKFILL SANITARY SEWER                  | 1,041.00 | T.F. | \$0.10      | \$104.10    |  | 0.00 | \$0.00 | 917.00 | \$91.70     | 917.00 | \$91.70     | 88.1%  |

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

CAPITOL UNDERGROUND, INC.  
 WIRTH COURT RECONSTRUCTION ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7448  
 PAYMENT NO. 4

| ITEM      | TYPE OF WORK                               | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 |
| 50301     | 8 INCH PVC SANITARY SEWER PIPE             | 504.00               | L.F.  | \$95.40        | \$48,081.60      |               | 0.00             | \$0.00    | 471.00               | \$44,933.40  | 471.00       | \$44,933.40  | 93.5%            |
| 50353     | SANITARY SEWER LATERAL (SDR 35)            | 537.00               | L.F.  | \$26.80        | \$14,391.60      |               | 0.00             | \$0.00    | 446.00               | \$11,952.80  | 446.00       | \$11,952.80  | 83.1%            |
| 50354     | RECONNECT SANITARY SEWER LATERAL           | 26.00                | EACH  | \$2,075.00     | \$53,950.00      |               | 0.00             | \$0.00    | 23.00                | \$47,725.00  | 23.00        | \$47,725.00  | 88.5%            |
| 50361     | WASTEWATER CONTROL                         | 1.00                 | EACH  | \$2,100.00     | \$2,100.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,100.00   | 1.00         | \$2,100.00   | 100.0%           |
| 50390     | SEWER ELECTRONIC MARKERS                   | 60.00                | EACH  | \$24.00        | \$1,440.00       |               | 0.00             | \$0.00    | 60.00                | \$1,440.00   | 60.00        | \$1,440.00   | 100.0%           |
| 50701     | 4' DIA SAS                                 | 2.00                 | EACH  | \$2,825.00     | \$5,650.00       |               | 0.00             | \$0.00    | 2.00                 | \$5,650.00   | 2.00         | \$5,650.00   | 100.0%           |
| 50791     | SANITARY SEWER TAP                         | 1.00                 | EACH  | \$1,245.00     | \$1,245.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,245.00   | 1.00         | \$1,245.00   | 100.0%           |
| 90031     | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 2.00                 | EACH  | \$250.00       | \$500.00         |               | 0.00             | \$0.00    | 2.00                 | \$500.00     | 2.00         | \$500.00     | 100.0%           |
| SUBTOTALS |  |                      |       |                | \$148,117.30     |               |                  | \$0.00    |                      | \$136,062.90 |              | \$136,062.90 | 91.9%            |

WATER ACCOUNT NO. 10212-86-130:54445 (91360)

|       |   |        |      |            |             |  |      |        |        |             |        |             |        |
|-------|---|--------|------|------------|-------------|--|------|--------|--------|-------------|--------|-------------|--------|
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00   | L.S. | \$1,000.00 | \$1,000.00  |  | 0.00 | \$0.00 | 1.00   | \$1,000.00  | 1.00   | \$1,000.00  | 100.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION    | 1.00   | L.S. | \$8,030.00 | \$8,030.00  |  | 0.00 | \$0.00 | 1.00   | \$8,030.00  | 1.00   | \$8,030.00  | 100.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS  | 60.00  | L.F. | \$67.00    | \$4,020.00  |  | 0.00 | \$0.00 | 49.00  | \$3,283.00  | 49.00  | \$3,283.00  | 81.7%  |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS  | 740.00 | L.F. | \$86.80    | \$64,232.00 |  | 0.00 | \$0.00 | 729.50 | \$63,320.60 | 729.50 | \$63,320.60 | 98.6%  |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE      | 3.00   | EACH | \$1,755.00 | \$5,265.00  |  | 0.00 | \$0.00 | 3.00   | \$5,265.00  | 3.00   | \$5,265.00  | 100.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE      | 1.00   | EACH | \$2,190.00 | \$2,190.00  |  | 0.00 | \$0.00 | 2.00   | \$4,380.00  | 2.00   | \$4,380.00  | 200.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT        | 4.00   | EACH | \$4,650.00 | \$18,600.00 |  | 0.00 | \$0.00 | 4.00   | \$18,600.00 | 4.00   | \$18,600.00 | 100.0% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL       | 40.00  | L.F. | \$66.70    | \$2,668.00  |  | 0.00 | \$0.00 | 28.00  | \$1,867.60  | 28.00  | \$1,867.60  | 70.0%  |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL            | 25.00  | EACH | \$1,660.00 | \$41,500.00 |  | 0.00 | \$0.00 | 22.00  | \$36,520.00 | 22.00  | \$36,520.00 | 88.0%  |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL            | 1.00   | EACH | \$2,290.00 | \$2,290.00  |  | 0.00 | \$0.00 | 1.00   | \$2,290.00  | 1.00   | \$2,290.00  | 100.0% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP   | 1.00   | EACH | \$1,435.00 | \$1,435.00  |  | 0.00 | \$0.00 | 1.00   | \$1,435.00  | 1.00   | \$1,435.00  | 100.0% |

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

CAPITOL UNDERGROUND, INC.  
 WIRTH COURT RECONSTRUCTION ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7448  
 PAYMENT NO. 4

| ITEM   | TYPE OF WORK                           | 1                    | 2        | 3              | 4                   | 5                 | 6                | 7                  | 8                    | 9                   | *****<br>#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 |
| 70082  | CUT OFF EXISTING WATER MAIN            | 1.00                 | EACH     | \$875.00       | \$875.00            |                   | 0.00             | \$0.00             | 1.00                 | \$875.00            | 1.00         | \$875.00            | 100.0%           |
| 70090  | ABANDON WATER VALVE BOX                | 3.00                 | EACH     | \$219.00       | \$657.00            |                   | 0.00             | \$0.00             | 2.00                 | \$438.00            | 2.00         | \$438.00            | 66.7%            |
| 70091  | ABANDON WATER VALVE ACCESS STRUCTURE   | 1.00                 | EACH     | \$438.00       | \$438.00            |                   | 0.00             | \$0.00             | 1.00                 | \$438.00            | 1.00         | \$438.00            | 100.0%           |
| 70101  | FURNISH AND INSTALL STYROFOAM          | 32.00                | L.F.     | \$20.50        | \$656.00            |                   | 0.00             | \$0.00             | 32.00                | \$656.00            | 32.00        | \$656.00            | 100.0%           |
| 70105  | PIPE PLUG FOR WATER MAIN INSTALLATION  | 1.00                 | EACH     | \$495.00       | \$495.00            |                   | 0.00             | \$0.00             | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| <b>SUBTOTALS</b>   |  |                      |          |                | <b>\$154,351.00</b> |                   |                  | <b>\$0.00</b>      |                      | <b>\$148,398.20</b> |              | <b>\$148,398.20</b> | <b>96.1%</b>     |
| <b>CONTRACT TOTALS</b>                                   |  |                      |          |                | <b>\$516,229.80</b> |                   |                  | <b>\$9,370.23</b>  |                      | <b>\$480,093.42</b> |              | <b>\$489,463.65</b> | <b>94.8%</b>     |
| <br><b>CHANGE ORDER #1, ACCT NO. 10212-86-130</b>        |  |                      |          |                |                     |                   |                  |                    |                      |                     |              |                     |                  |
|  | - FIX LEAKING CORP                     | 1.00                 | LUMP SUM | \$2,131.56     |                     | \$2,131.56        | 0.00             | \$0.00             | 1.00                 | \$2,131.56          | 1.00         | \$2,131.56          | 100.0%           |
| <br><b>CHANGE ORDER #2, ACCT NO. 10212-86-130</b>        |  |                      |          |                |                     |                   |                  |                    |                      |                     |              |                     |                  |
|  | - 8-INCH WATER MAIN                    | 50.00                | L.F.     | \$86.80        |                     | \$4,340.00        | 50.00            | \$4,340.00         | 0.00                 | \$0.00              | 50.00        | \$4,340.00          | 100.0%           |
|  | - 8-INCH WATER VALVE                   | 1.00                 | EACH     | \$2,190.00     |                     | \$2,190.00        | 1.00             | \$2,190.00         | 0.00                 | \$0.00              | 1.00         | \$2,190.00          | 100.0%           |
|  | - RELOCATE HYDRANT ASSEMBLY            | 1.00                 | EACH     | \$2,200.00     |                     | \$2,200.00        | 1.00             | \$2,200.00         | 0.00                 | \$0.00              | 1.00         | \$2,200.00          | 100.0%           |
|  | - CUSTOMER NOTIFICATION AND QC TESTING | 1.00                 | LUMP SUM | \$525.00       |                     | \$525.00          | 1.00             | \$525.00           | 0.00                 | \$0.00              | 1.00         | \$525.00            | 100.0%           |
|  | - MOBILIZATION                         | 1.00                 | LUMP SUM | \$650.00       |                     | \$650.00          | 1.00             | \$650.00           | 0.00                 | \$0.00              | 1.00         | \$650.00            | 100.0%           |
| <b>CHANGE ORDER #2 TOTAL</b>                             |  |                      |          |                |                     | <b>\$9,905.00</b> |                  | <b>\$9,905.00</b>  |                      | <b>\$0.00</b>       |              | <b>\$9,905.00</b>   | <b>100.0%</b>    |
| <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b> |  |                      |          |                | <b>\$528,266.36</b> |                   |                  | <b>\$19,275.23</b> |                      | <b>\$482,224.98</b> |              | <b>\$501,500.21</b> | <b>94.9%</b>     |