

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

Project Manager: JIM WOLFE

Page 1 of 11

EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET

Project: ASSESSMENT DISTRICT - 2017


Contract Number: 7803

Payment Number: 10

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>11</u> | <u>2,267,536.79</u> |
| LESS RETAINAGE: | <u>61,027.15</u> |
| SUBTOTAL: | <u>2,206,509.64</u> |
| LESS PREVIOUS PAYMENTS: | <u>2,165,490.11</u> |
| CURRENT PAYMENT DUE: | <u>\$ 41,019.53</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

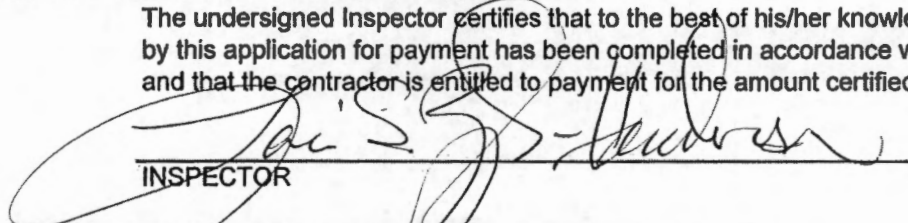
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: CAPITOL UNDERGROUND, INC.

10/31/17
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

10-31-17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2017 LAST 10/23/17
TO: THIS 10/31/17

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

UPDATE Q

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

STREET: 11429-402-170
 STREET STORM: 11429-402-174
 STORM: 11429-84-174
 SANITARY: 11429-83-173
 WATER: 11429-86-179
 SIGNALS: 11429-402-176
 LIGHTING: 11429-402-177
 PARKING: 82300571-54330
 PARKING: 82300571-54810

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7803
 PAYMENT NO. 10

| 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 |
| STREET ACCOUNT: 11429-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$33,350.00 | \$33,350.00 | | 0.00 | \$0.00 | 1.00 | \$33,350.00 | 1.00 | \$33,350.00 | 100.0% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 200.00 | DAYS | \$10.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$40.00 | \$560.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10725 | ALTERNATE BUSINESS ACCESS SIGN | 150.00 | DAYS | \$10.00 | \$1,500.00 | | (7.00) | (\$70.00) | 40.00 | \$400.00 | 33.00 | \$330.00 | 22.0% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$188,500.00 | \$188,500.00 | | 0.00 | \$0.00 | 1.00 | \$188,500.00 | 1.00 | \$188,500.00 | 100.0% |
| 20101 | EXCAVATION CUT | 5,290.00 | C.Y. | \$25.10 | \$132,779.00 | | 0.00 | \$0.00 | 5,024.00 | \$126,102.40 | 5,024.00 | \$126,102.40 | 95.0% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 900.00 | S.Y. | \$2.00 | \$1,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 900.00 | TON | \$12.70 | \$11,430.00 | | 0.00 | \$0.00 | 684.24 | \$8,689.85 | 684.24 | \$8,689.85 | 76.0% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 3,450.00 | L.F. | \$2.50 | \$8,625.00 | | 634.00 | \$1,585.00 | 1,000.00 | \$2,500.00 | 1,634.00 | \$4,085.00 | 47.4% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 220.00 | L.F. | \$2.00 | \$440.00 | | 143.50 | \$287.00 | 0.00 | \$0.00 | 143.50 | \$287.00 | 65.2% |
| 20321 | REMOVE CONCRETE PAVEMENT | 7,100.00 | S.Y. | \$2.70 | \$19,170.00 | | (379.73) | (\$1,025.27) | 7,000.00 | \$18,900.00 | 6,620.27 | \$17,874.73 | 93.2% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,920.00 | L.F. | \$4.25 | \$8,160.00 | | 0.00 | \$0.00 | 2,027.00 | \$8,614.75 | 2,027.00 | \$8,614.75 | 105.6% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 20,250.00 | S.F. | \$2.15 | \$43,537.50 | | 5,250.22 | \$11,287.97 | 14,000.00 | \$30,100.00 | 19,250.22 | \$41,387.97 | 95.1% |
| 20401 | CLEARING | 36.00 | I.D. | \$35.00 | \$1,260.00 | | 0.00 | \$0.00 | 53.00 | \$1,855.00 | 53.00 | \$1,855.00 | 147.2% |
| 20402 | GRUBBING | 36.00 | I.D. | \$35.00 | \$1,260.00 | | 0.00 | \$0.00 | 53.00 | \$1,855.00 | 53.00 | \$1,855.00 | 147.2% |
| 20801 | SODDING | 50.00 | S.Y. | \$28.00 | \$1,400.00 | | 0.00 | \$0.00 | 75.01 | \$2,100.28 | 75.01 | \$2,100.28 | 150.0% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 300.00 | L.F. | \$35.50 | \$10,650.00 | | 639.00 | \$22,684.50 | 200.00 | \$7,100.00 | 839.00 | \$29,784.50 | 279.7% |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 1,590.00 | L.F. | \$23.80 | \$37,842.00 | | (119.50) | (\$2,844.10) | 1,500.00 | \$35,700.00 | 1,380.50 | \$32,855.90 | 86.8% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER | 30.00 | L.F. | \$40.50 | \$1,215.00 | | (7.00) | (\$283.50) | 35.00 | \$1,417.50 | 28.00 | \$1,134.00 | 93.3% |

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7803
 PAYMENT NO. 10

| 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 |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 15,450.00 | S.F. | \$7.00 | \$108,150.00 | | (10,366.50) | (\$72,565.50) | 12,000.00 | \$84,000.00 | 1,633.50 | \$11,434.50 | 10.6% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 216.00 | S.F. | \$25.00 | \$5,400.00 | | 76.00 | \$1,900.00 | 216.00 | \$5,400.00 | 292.00 | \$7,300.00 | 135.2% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 5,550.00 | TON | \$15.95 | \$88,522.50 | | (7.77) | (\$123.93) | 5,471.15 | \$87,264.84 | 5,463.38 | \$87,140.91 | 98.4% |
| 40203 | HMA PAVEMENT TYPE E-3 | 40.00 | TON | \$139.50 | \$5,580.00 | | 52.61 | \$7,339.10 | 40.00 | \$5,580.00 | 92.61 | \$12,919.10 | 231.5% |
| 40403 | 10 INCH CONCRETE PAVEMENT | 7,155.00 | S.Y. | \$70.50 | \$504,427.50 | | 222.41 | \$15,679.91 | 7,000.00 | \$493,500.00 | 7,222.41 | \$509,179.91 | 100.9% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 50.00 | L.F. | \$4.80 | \$240.00 | | 2.50 | \$12.00 | 120.00 | \$576.00 | 122.50 | \$588.00 | 245.0% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 100.00 | L.F. | \$4.30 | \$430.00 | | 0.00 | \$0.00 | 68.00 | \$292.40 | 68.00 | \$292.40 | 68.0% |
| 60804 | PAVEMENT MARKING EPOXY, LINE, 12-INCH | 1,100.00 | L.F. | \$5.90 | \$6,490.00 | | 57.00 | \$336.30 | 1,090.00 | \$6,431.00 | 1,147.00 | \$6,767.30 | 104.3% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 950.00 | L.F. | \$8.10 | \$7,695.00 | | 38.00 | \$307.80 | 1,090.00 | \$8,829.00 | 1,128.00 | \$9,136.80 | 118.7% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 210.00 | L.F. | \$10.50 | \$2,205.00 | | 14.00 | \$147.00 | 280.00 | \$2,940.00 | 294.00 | \$3,087.00 | 140.0% |
| 60819 | PAVEMENT MARKING EPOXY, CURB | 100.00 | L.F. | \$8.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 12.00 | EACH | \$300.00 | \$3,600.00 | | 2.00 | \$600.00 | 10.00 | \$3,000.00 | 12.00 | \$3,600.00 | 100.0% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 2.00 | EACH | \$150.00 | \$300.00 | | 0.00 | \$0.00 | 2.00 | \$300.00 | 2.00 | \$300.00 | 100.0% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 3.00 | EACH | \$300.00 | \$900.00 | | 0.00 | \$0.00 | 4.00 | \$1,200.00 | 4.00 | \$1,200.00 | 133.3% |
| 60883 | PAVEMENT MARKING REMOVAL, 12-INCH | 100.00 | L.F. | \$10.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60900 | TEMPORARY PAVEMENT MARKING PAINT, LINE, 4-INCH | 100.00 | L.F. | \$2.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 100.00 | L.F. | \$2.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60942 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 6-INCH | 100.00 | L.F. | \$2.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60954 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, RIGHT ARROW | 1.00 | EACH | \$75.00 | \$75.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90001 | C1 CONCRETE SIDEWALK 7-INCH | 4,800.00 | S.F. | \$21.90 | \$105,120.00 | | 282.99 | \$6,197.48 | 4,200.00 | \$91,980.00 | 4,482.99 | \$98,177.48 | 93.4% |
| 90002 | MAINTAIN WATER IRRIGATION SYSTEM | 1.00 | LUMP SUM | \$7,500.00 | \$7,500.00 | | 0.00 | \$0.00 | 1.00 | \$7,500.00 | 1.00 | \$7,500.00 | 100.0% |
| 90004 | RESET GRANITE CURB | 10.00 | L.F. | \$289.00 | \$2,890.00 | | 0.00 | \$0.00 | 4.60 | \$1,329.40 | 4.60 | \$1,329.40 | 46.0% |

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

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| 90005 | TEMPORARY PAVEMENT | 1,700.00 | S.Y. | \$2.00 | \$3,400.00 | | 686.55 | \$1,373.10 | 150.00 | \$300.00 | 836.55 | \$1,673.10 | 49.2% |
| 90006 | TEMPORARY SIDEWALK | 2,000.00 | S.F. | \$1.00 | \$2,000.00 | | 224.90 | \$224.90 | 0.00 | \$0.00 | 224.90 | \$224.90 | 11.2% |
| 90007 | TEMPORARY CROSSWALK ACCESS | 8.00 | EACH | \$1,000.00 | \$8,000.00 | | 0.00 | \$0.00 | 5.00 | \$5,000.00 | 5.00 | \$5,000.00 | 62.5% |
| 90008 | TEMPORARY SIDEWALK RAMP | 4.00 | EACH | \$690.00 | \$2,760.00 | | 0.00 | \$0.00 | 4.00 | \$2,760.00 | 4.00 | \$2,760.00 | 100.0% |
| 90009 | REMOBILIZATION FOR EVENT | 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% |
| 90010 | REMOVE, SALVAGE AND RE-INSTALL TREE GRATE WITH NEW FRAME (5'X5') | 1.00 | EACH | \$1,210.00 | \$1,210.00 | | 0.00 | \$0.00 | 1.00 | \$1,210.00 | 1.00 | \$1,210.00 | 100.0% |
| 90011 | FENCE SAFETY | 2,400.00 | L.F. | \$4.10 | \$9,840.00 | | 0.00 | \$0.00 | 945.00 | \$3,874.50 | 945.00 | \$3,874.50 | 39.4% |
| 90012 | TOPSOIL MIXTURE BACKFILL | 50.00 | S.Y. | \$28.00 | \$1,400.00 | | 59.01 | \$1,652.28 | 16.00 | \$448.00 | 75.01 | \$2,100.28 | 150.0% |
| 90013 | PLANTER CURB JOINT CAULK REPLACEMENT (UNDISTRIBUTED) | 200.00 | L.F. | \$18.25 | \$3,650.00 | | 0.00 | \$0.00 | 410.00 | \$7,482.50 | 410.00 | \$7,482.50 | 205.0% |
| 90014 | C1 CONCRETE JOINT FILLER | 40.00 | L.F. | \$35.00 | \$1,400.00 | | 0.00 | \$0.00 | 404.80 | \$14,168.00 | 404.80 | \$14,168.00 | 1012.0% |
| 90015 | UNDISTRIBUTED SHEET MEMBRANE WATERPROOFING | 10.00 | S.Y. | \$111.00 | \$1,110.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90016 | CONCRETE PAVEMENT JOINT SEALING | 13,800.00 | L.F. | \$1.70 | \$23,460.00 | | 0.00 | \$0.00 | 16,785.00 | \$28,534.50 | 16,785.00 | \$28,534.50 | 121.6% |
| 90017 | C1 CONCRETE SIDEWALK JOINT REPAIR, PARTIAL DEPTH | 20.00 | S.F. | \$235.00 | \$4,700.00 | | 0.00 | \$0.00 | 17.60 | \$4,136.00 | 17.60 | \$4,136.00 | 88.0% |
| 90018 | REMOVE & REPLACE CONCRETE PLANTER WALL | 58.00 | L.F. | \$144.00 | \$8,352.00 | | (2.83) | (\$407.52) | 10.50 | \$1,512.00 | 7.67 | \$1,104.48 | 13.2% |
| 90019 | REMOVE BRICK PAVERS | 470.00 | S.F. | \$8.00 | \$3,760.00 | | 194.82 | \$1,558.56 | 385.97 | \$3,087.76 | 580.79 | \$4,646.32 | 123.6% |
| 90020 | PAVEMENT MARKING EPOXY, WORD, BUS | 4.00 | EACH | \$310.00 | \$1,240.00 | | 0.00 | \$0.00 | 4.00 | \$1,240.00 | 4.00 | \$1,240.00 | 100.0% |
| 90021 | PAVEMENT MARKING EPOXY, WORD, BIKE | 4.00 | EACH | \$310.00 | \$1,240.00 | | 0.00 | \$0.00 | 4.00 | \$1,240.00 | 4.00 | \$1,240.00 | 100.0% |
| 90022 | PAVEMENT MARKING EPOXY, WORD, ONLY | 4.00 | EACH | \$310.00 | \$1,240.00 | | 0.00 | \$0.00 | 4.00 | \$1,240.00 | 4.00 | \$1,240.00 | 100.0% |
| 90023 | PAVEMENT MARKING EPOXY, RADIUS LINE, 12-INCH (5' LINE, 5' GAP) | 100.00 | L.F. | \$5.20 | \$520.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90100 | REMOVE & REPLACE CONCRETE PAVEMENT PARKING LANE | 895.00 | S.Y. | \$75.00 | \$67,125.00 | | 51.57 | \$3,867.75 | 800.00 | \$60,000.00 | 851.57 | \$63,867.75 | 95.1% |
| | SUBTOTALS | | | | \$1,519,810.50 | | | (\$279.17) | | \$1,419,540.68 | | \$1,419,261.51 | 93.4% |

STREET STORM ACCOUNT: 11429-402-174

| | | | | | | | | | | | | | |
|-------|-------------|--------|-----|---------|------------|--|------|--------|--------|------------|--------|------------|-------|
| 20217 | CLEAR STONE | 300.00 | TON | \$14.50 | \$4,350.00 | | 0.00 | \$0.00 | 229.67 | \$3,330.22 | 229.67 | \$3,330.22 | 76.6% |
|-------|-------------|--------|-----|---------|------------|--|------|--------|--------|------------|--------|------------|-------|

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
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| 20501 | ADJUST SEWER ACCESS STRUCTURE | 2.00 | EACH | \$280.00 | \$560.00 | | 1.00 | \$280.00 | 0.00 | \$0.00 | 1.00 | \$280.00 | 50.0% |
| 20503 | ADJUST INLET | 8.00 | EACH | \$233.00 | \$1,864.00 | | 0.00 | \$0.00 | 5.00 | \$1,165.00 | 5.00 | \$1,165.00 | 62.5% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$100.00 | \$500.00 | | 1.00 | \$100.00 | 0.00 | \$0.00 | 1.00 | \$100.00 | 20.0% |
| 21011 | CONSTRUCTION ENTRANCE | 2.00 | EACH | \$650.00 | \$1,300.00 | | 0.00 | \$0.00 | 1.00 | \$650.00 | 1.00 | \$650.00 | 50.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$5,950.00 | \$5,950.00 | | 0.50 | \$2,975.00 | 0.50 | \$2,975.00 | 1.00 | \$5,950.00 | 100.0% |
| 21014 | CLEAR STONE BERM (UNDISTRIBUTED) | 2.00 | EACH | \$325.00 | \$650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 3.00 | EACH | \$430.00 | \$1,290.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21017 | SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED) | 100.00 | L.F. | \$8.00 | \$800.00 | | 20.00 | \$160.00 | 0.00 | \$0.00 | 20.00 | \$160.00 | 20.0% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 25.00 | EACH | \$100.00 | \$2,500.00 | | (1.00) | (\$100.00) | 14.00 | \$1,400.00 | 13.00 | \$1,300.00 | 52.0% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 50.00 | EACH | \$24.00 | \$1,200.00 | | 2.00 | \$48.00 | 0.00 | \$0.00 | 2.00 | \$48.00 | 4.0% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 25.00 | EACH | \$45.00 | \$1,125.00 | | 7.00 | \$315.00 | 6.00 | \$270.00 | 13.00 | \$585.00 | 52.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 10.00 | EACH | \$150.00 | \$1,500.00 | | 0.00 | \$0.00 | 2.00 | \$300.00 | 2.00 | \$300.00 | 20.0% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 20.00 | EACH | \$24.00 | \$480.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 10.00 | EACH | \$45.00 | \$450.00 | | 2.00 | \$90.00 | 0.00 | \$0.00 | 2.00 | \$90.00 | 20.0% |
| 40371 | REBUILD ACCESS STRUCTURE TOP | 1.00 | EACH | \$1,315.00 | \$1,315.00 | | (1.00) | (\$1,315.00) | 1.00 | \$1,315.00 | 0.00 | \$0.00 | 0.0% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 13.00 | L.F. | \$80.90 | \$1,051.70 | | 3.00 | \$242.70 | 11.00 | \$889.90 | 14.00 | \$1,132.60 | 107.7% |
| 50741 | TYPE H INLET | 1.00 | EACH | \$1,965.00 | \$1,965.00 | | 0.00 | \$0.00 | 1.00 | \$1,965.00 | 1.00 | \$1,965.00 | 100.0% |
| 90030 | ROCK BAGS, COMPLETE | 50.00 | EACH | \$20.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90031 | RECONSTRUCT SAS TO INLET CASTING | 1.00 | EACH | \$1,960.00 | \$1,960.00 | | 0.00 | \$0.00 | 1.00 | \$1,960.00 | 1.00 | \$1,960.00 | 100.0% |
| 90032 | RECONSTRUCT INLET - SPECIAL | 1.00 | EACH | \$1,765.00 | \$1,765.00 | | 0.00 | \$0.00 | 1.00 | \$1,765.00 | 1.00 | \$1,765.00 | 100.0% |
| | SUBTOTALS | | | | \$33,575.70 | | | \$2,795.70 | | \$17,985.12 | | \$20,780.82 | 61.9% |

STORM ACCOUNT: 11429-84-174

| | | | | | | | | | | | | | |
|-------|---|------|----------|------------|------------|--|------|--------|------|------------|------|------------|--------|
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$1,300.00 | \$1,300.00 | | 0.00 | \$0.00 | 1.00 | \$1,300.00 | 1.00 | \$1,300.00 | 100.0% |
|-------|---|------|----------|------------|------------|--|------|--------|------|------------|------|------------|--------|

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7803
 PAYMENT NO. 10

| 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 |
| 20313 | REMOVE INLET | 1.00 | EACH | \$390.00 | \$390.00 | | 0.00 | \$0.00 | 1.00 | \$390.00 | 1.00 | \$390.00 | 100.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 13.00 | T.F. | \$0.10 | \$1.30 | | 3.00 | \$0.30 | 11.00 | \$1.10 | 14.00 | \$1.40 | 107.7% |
| 50499 | CONCRETE COLLAR | 1.00 | EACH | \$485.00 | \$485.00 | | 0.00 | \$0.00 | 1.00 | \$485.00 | 1.00 | \$485.00 | 100.0% |
| 50801 | UTILITY LINE OPENING (UNDISTRIBUTED) | 2.00 | EACH | \$595.00 | \$1,190.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$3,366.30 | | | \$0.30 | | \$2,176.10 | | \$2,176.40 | 64.7% |

SANITARY ACCOUNT: 11429-83-173

| | | | | | | | | | | | | | |
|-------|--|--------|----------|-------------|-------------|--|-------|------------|--------|-------------|--------|-------------|--------|
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION | 1.00 | LUMP SUM | \$22,500.00 | \$22,500.00 | | 0.00 | \$0.00 | 1.00 | \$22,500.00 | 1.00 | \$22,500.00 | 100.0% |
| 20314 | REMOVE PIPE (SANITARY) UNDISTRIBUTED | 20.00 | L.F. | \$39.00 | \$780.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE | 5.00 | EACH | \$1,025.00 | \$5,125.00 | | 2.00 | \$2,050.00 | 3.00 | \$3,075.00 | 5.00 | \$5,125.00 | 100.0% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 5.30 | C.Y. | \$520.00 | \$2,756.00 | | 7.50 | \$3,900.00 | 1.25 | \$650.00 | 8.75 | \$4,550.00 | 165.1% |
| 20336 | PIPE PLUG (UNDISTRIBUTED) | 5.00 | EACH | \$395.00 | \$1,975.00 | | 0.00 | \$0.00 | 2.00 | \$790.00 | 2.00 | \$790.00 | 40.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EACH | \$280.00 | \$280.00 | | 1.00 | \$280.00 | 0.00 | \$0.00 | 1.00 | \$280.00 | 100.0% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 3.00 | EACH | \$955.00 | \$2,865.00 | | 3.00 | \$2,865.00 | 0.00 | \$0.00 | 3.00 | \$2,865.00 | 100.0% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 929.00 | T.F. | \$0.10 | \$92.90 | | 29.50 | \$2.95 | 800.00 | \$80.00 | 829.50 | \$82.95 | 89.3% |
| 50301 | 8" PVC SEWER PIPE (SDR 35) | 200.00 | L.F. | \$99.00 | \$19,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50321 | 8" PVC PRESSURE SANITARY SEWER PIPE | 394.00 | L.F. | \$82.30 | \$32,426.20 | | 8.50 | \$699.55 | 587.50 | \$48,351.25 | 596.00 | \$49,050.80 | 151.3% |
| 50353 | SANITARY SEWER LATERAL (SDR 35) | 124.00 | L.F. | \$70.20 | \$8,704.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50354 | RECONNECT SANITARY SEWER LATERAL | 7.00 | EACH | \$4,350.00 | \$30,450.00 | | 0.00 | \$0.00 | 6.00 | \$26,100.00 | 6.00 | \$26,100.00 | 85.7% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 20.00 | EACH | \$34.00 | \$680.00 | | 4.00 | \$136.00 | 10.00 | \$340.00 | 14.00 | \$476.00 | 70.0% |
| 50701 | 4' DIA SANITARY SAS | 4.00 | EACH | \$3,050.00 | \$12,200.00 | | 1.00 | \$3,050.00 | 4.00 | \$12,200.00 | 5.00 | \$15,250.00 | 125.0% |
| 50702 | 5' DIA SANITARY SAS | 1.00 | EACH | \$5,125.00 | \$5,125.00 | | 0.00 | \$0.00 | 1.00 | \$5,125.00 | 1.00 | \$5,125.00 | 100.0% |
| 50783 | INSIDE DROP | 2.20 | V.F. | \$197.00 | \$433.40 | | 0.00 | \$0.00 | 2.92 | \$575.24 | 2.92 | \$575.24 | 132.7% |

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7803
 PAYMENT NO. 10

| 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 |
| 50791 | SANITARY SEWER TAP | 6.00 | EACH | \$1,020.00 | \$6,120.00 | | 2.00 | \$2,040.00 | 3.00 | \$3,060.00 | 5.00 | \$5,100.00 | 83.3% |
| 50801 | UTILITY LINE OPENING (ULO) (SANITARY) | 5.00 | EACH | \$595.00 | \$2,975.00 | | 0.00 | \$0.00 | 1.00 | \$595.00 | 1.00 | \$595.00 | 20.0% |
| 90003 | REMOVE, SALVAGE & REINSTALL GRANITE CURB & FOUNDATION | 37.00 | L.F. | \$250.00 | \$9,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90070 | SANITARY SEWER PRESSURE LATERAL | 211.00 | L.F. | \$83.70 | \$17,660.70 | | (6.50) | (\$544.05) | 240.00 | \$20,088.00 | 233.50 | \$19,543.95 | 110.7% |
| 90071 | UTILITY TRENCH PATCH SPECIAL | 147.40 | S.Y. | \$87.95 | \$12,963.83 | | 54.28 | \$4,773.93 | 83.00 | \$7,299.85 | 137.28 | \$12,073.78 | 93.1% |
| 90072 | PIPE BURST TO 8"INSIDE DIAMETER SANITARY SEWER PIPE | 392.00 | L.F. | \$66.20 | \$25,950.40 | | 0.00 | \$0.00 | 394.00 | \$26,082.80 | 394.00 | \$26,082.80 | 100.5% |
| | SUBTOTALS | | | | \$223,113.23 | | | \$19,253.38 | | \$178,912.14 | | \$198,165.52 | 88.8% |

WATER ACCOUNT: 11429-86-179

| | | | | | | | | | | | | | |
|-------|---|----------|----------|-------------|--------------|--|------|--------|----------|--------------|----------|--------------|--------|
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$48,500.00 | \$48,500.00 | | 0.00 | \$0.00 | 1.00 | \$48,500.00 | 1.00 | \$48,500.00 | 100.0% |
| 50801 | UTILITY LINE OPENING (ULO) | 7.00 | EACH | \$595.00 | \$4,165.00 | | 0.00 | \$0.00 | 4.00 | \$2,380.00 | 4.00 | \$2,380.00 | 57.1% |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 60.00 | L.F. | \$91.80 | \$5,508.00 | | 0.00 | \$0.00 | 63.00 | \$5,783.40 | 63.00 | \$5,783.40 | 105.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 100.00 | L.F. | \$93.75 | \$9,375.00 | | 0.00 | \$0.00 | 111.50 | \$10,453.13 | 111.50 | \$10,453.13 | 111.5% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 420.00 | L.F. | \$91.05 | \$38,241.00 | | 0.00 | \$0.00 | 446.50 | \$40,653.83 | 446.50 | \$40,653.83 | 106.3% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 1,260.00 | L.F. | \$98.90 | \$124,614.00 | | 0.00 | \$0.00 | 1,259.50 | \$124,564.55 | 1,259.50 | \$124,564.55 | 100.0% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 180.00 | L.F. | \$150.00 | \$27,000.00 | | 0.00 | \$0.00 | 176.50 | \$26,475.00 | 176.50 | \$26,475.00 | 98.1% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 2.00 | EACH | \$1,690.00 | \$3,380.00 | | 0.00 | \$0.00 | 2.00 | \$3,380.00 | 2.00 | \$3,380.00 | 100.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 8.00 | EACH | \$1,880.00 | \$15,040.00 | | 0.00 | \$0.00 | 8.00 | \$15,040.00 | 8.00 | \$15,040.00 | 100.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 7.00 | EACH | \$2,250.00 | \$15,750.00 | | 0.00 | \$0.00 | 8.00 | \$18,000.00 | 8.00 | \$18,000.00 | 114.3% |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE | 8.00 | EACH | \$2,815.00 | \$22,520.00 | | 0.00 | \$0.00 | 8.00 | \$22,520.00 | 8.00 | \$22,520.00 | 100.0% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 4.00 | EACH | \$3,210.00 | \$12,840.00 | | 0.00 | \$0.00 | 2.00 | \$6,420.00 | 2.00 | \$6,420.00 | 50.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 1.00 | EACH | \$4,145.00 | \$4,145.00 | | 0.00 | \$0.00 | 2.00 | \$8,290.00 | 2.00 | \$8,290.00 | 200.0% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 2.00 | EACH | \$2,875.00 | \$5,750.00 | | 0.00 | \$0.00 | 2.00 | \$5,750.00 | 2.00 | \$5,750.00 | 100.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 20.00 | EACH | \$1,550.00 | \$31,000.00 | | 0.00 | \$0.00 | 21.00 | \$32,550.00 | 21.00 | \$32,550.00 | 105.0% |

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7803
 PAYMENT NO. 10

| 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 |
| 70082 | CUT OFF EXISTING WATER MAIN | 10.00 | EACH | \$1,325.00 | \$13,250.00 | | 0.00 | \$0.00 | 4.00 | \$5,300.00 | 4.00 | \$5,300.00 | 40.0% |
| 70090 | ABANDON WATER VALVE BOX | 16.00 | EACH | \$196.00 | \$3,136.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70091 | ABANDON WATER VALVE ACCESS STRUCTURE | 8.00 | EACH | \$587.00 | \$4,696.00 | | 0.00 | \$0.00 | 1.00 | \$587.00 | 1.00 | \$587.00 | 12.5% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 80.00 | L.F. | \$21.75 | \$1,740.00 | | 0.00 | \$0.00 | 44.00 | \$957.00 | 44.00 | \$957.00 | 55.0% |
| 70102 | LANDSCAPE RESTORATION FOR WATER MAIN | 50.00 | L.F. | \$22.00 | \$1,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70104 | ADJUST WATER VALVE BOX | 10.00 | EACH | \$150.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$150.00 | 1.00 | \$150.00 | 10.0% |
| 90003 | REMOVE, SALVAGE & REINSTALL GRANITE CURB & FOUNDATION | 28.00 | L.F. | \$250.00 | \$7,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90071 | UTILITY TRENCH PATCH SPECIAL | 72.60 | S.Y. | \$87.95 | \$6,385.17 | | 0.00 | \$0.00 | 165.00 | \$14,511.75 | 165.00 | \$14,511.75 | 227.3% |
| SUBTOTALS | | | | | \$406,635.17 | | | \$0.00 | | \$392,265.66 | | \$392,265.66 | 96.5% |

SIGNAL ACCOUNT: 11429-402-176

| | | | | | | | | | | | | | |
|-------|--|----------|------|------------|-------------|--|--------|------------|----------|-------------|----------|-------------|--------|
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 2.00 | EACH | \$280.00 | \$560.00 | | 2.00 | \$560.00 | 2.00 | \$560.00 | 4.00 | \$1,120.00 | 200.0% |
| 60222 | FURNISH & INSTALL 3 INCH PVC SCHEDULE 80) CONDUIT | 3,952.00 | L.F. | \$4.60 | \$18,179.20 | | 87.00 | \$400.20 | 3,865.00 | \$17,779.00 | 3,952.00 | \$18,179.20 | 100.0% |
| 60226 | FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 80) CONDUIT | 546.00 | L.F. | \$4.50 | \$2,457.00 | | 10.00 | \$45.00 | 290.00 | \$1,305.00 | 300.00 | \$1,350.00 | 54.9% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 65.00 | L.F. | \$45.00 | \$2,925.00 | | 34.00 | \$1,530.00 | 0.00 | \$0.00 | 34.00 | \$1,530.00 | 52.3% |
| 60261 | ELECTRICAL TRENCH | 2,308.00 | L.F. | \$6.70 | \$15,463.60 | | 155.00 | \$1,038.50 | 2,015.00 | \$13,500.50 | 2,170.00 | \$14,539.00 | 94.0% |
| 60403 | CONSTRUCT LB-3 BASE | 4.00 | EACH | \$950.00 | \$3,800.00 | | (1.00) | (\$950.00) | 9.00 | \$8,550.00 | 8.00 | \$7,600.00 | 200.0% |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 4.00 | EACH | \$200.00 | \$800.00 | | 0.00 | \$0.00 | 4.00 | \$800.00 | 4.00 | \$800.00 | 100.0% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 3.00 | EACH | \$250.00 | \$750.00 | | 0.00 | \$0.00 | 3.00 | \$750.00 | 3.00 | \$750.00 | 100.0% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 8.00 | EACH | \$1,200.00 | \$9,600.00 | | 0.00 | \$0.00 | 8.00 | \$9,600.00 | 8.00 | \$9,600.00 | 100.0% |
| 90092 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7 | 3.00 | EACH | \$1,850.00 | \$5,550.00 | | 0.00 | \$0.00 | 2.00 | \$3,700.00 | 2.00 | \$3,700.00 | 66.7% |
| 90093 | CONSTRUCT MODIFIED OFFSET BASE | 2.00 | EACH | \$1,800.00 | \$3,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90094 | CONSTRUCT LB-3 MODIFIED BASE | 8.00 | EACH | \$925.00 | \$7,400.00 | | 3.00 | \$2,775.00 | 0.00 | \$0.00 | 3.00 | \$2,775.00 | 37.5% |

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7803
 PAYMENT NO. 10

| 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 |
| 90095 | MAINTAIN STREET LIGHTS AND SUPPORT STRUCTURES FOR TEMPORARY SIGNALS | 0.50 | LUMP SUM | \$46,500.00 | \$23,250.00 | | 0.00 | \$0.00 | 0.50 | \$23,250.00 | 0.50 | \$23,250.00 | 100.0% |
| | SUBTOTALS | | | | \$94,334.80 | | | \$5,398.70 | | \$79,794.50 | | \$85,193.20 | 90.3% |

LIGHTING ACCOUNT: 11429-402-177

| | | | | | | | | | | | | | |
|-------|---|-------|----------|-------------|-------------|--|-------|----------|-------|-------------|-------|-------------|--------|
| 60222 | FURNISH & INSTALL 3 INCH PVC SCHEDULE 80) CONDUIT | 82.00 | L.F. | \$4.60 | \$377.20 | | 82.00 | \$377.20 | 0.00 | \$0.00 | 82.00 | \$377.20 | 100.0% |
| 60226 | FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 80) CONDUIT | 55.00 | L.F. | \$4.50 | \$247.50 | | 0.00 | \$0.00 | 55.00 | \$247.50 | 55.00 | \$247.50 | 100.0% |
| 60261 | ELECTRICAL TRENCH | 30.00 | L.F. | \$6.70 | \$201.00 | | 0.00 | \$0.00 | 30.00 | \$201.00 | 30.00 | \$201.00 | 100.0% |
| 60407 | CONSTRUCT LB-8 BASE | 4.00 | EACH | \$975.00 | \$3,900.00 | | 0.00 | \$0.00 | 3.00 | \$2,925.00 | 3.00 | \$2,925.00 | 75.0% |
| 60421 | REMOVE STREET LIGHT BASE | 4.00 | EACH | \$200.00 | \$800.00 | | 2.00 | \$400.00 | 8.00 | \$1,600.00 | 10.00 | \$2,000.00 | 250.0% |
| 90090 | REMOVE STREET LIGHT BASE SPECIAL A | 4.00 | EACH | \$200.00 | \$800.00 | | 1.00 | \$200.00 | 0.00 | \$0.00 | 1.00 | \$200.00 | 25.0% |
| 90091 | REMOVE STREET LIGHT BASE SPECIAL B | 4.00 | EACH | \$200.00 | \$800.00 | | 0.00 | \$0.00 | 1.00 | \$200.00 | 1.00 | \$200.00 | 25.0% |
| 90093 | CONSTRUCT MODIFIED OFFSET BASE | 2.00 | EACH | \$1,800.00 | \$3,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90095 | MAINTAIN STREET LIGHTS AND SUPPORT STRUCTURES FOR TEMPORARY SIGNALS | 0.50 | LUMP SUM | \$46,500.00 | \$23,250.00 | | 0.00 | \$0.00 | 0.50 | \$23,250.00 | 0.50 | \$23,250.00 | 100.0% |
| | SUBTOTALS | | | | \$33,975.70 | | | \$977.20 | | \$28,423.50 | | \$29,400.70 | 86.5% |

PARKING UTILITY ACCOUNT: 2130-82300571-54330

| | | | | | | | | | | | | | |
|-------|---|-------|------|------------|------------|--|------|--------|-------|------------|-------|------------|--------|
| 60222 | FURNISH & INSTALL 3 INCH PVC SCHEDULE 80) CONDUIT | 61.00 | L.F. | \$4.60 | \$280.60 | | 0.00 | \$0.00 | 61.00 | \$280.60 | 61.00 | \$280.60 | 100.0% |
| 60261 | ELECTRICAL TRENCH | 61.00 | L.F. | \$6.70 | \$408.70 | | 0.00 | \$0.00 | 61.00 | \$408.70 | 61.00 | \$408.70 | 100.0% |
| 60414 | BASE FOR MULTISPACE PARKING METER | 1.00 | EACH | \$1,650.00 | \$1,650.00 | | 0.00 | \$0.00 | 1.00 | \$1,650.00 | 1.00 | \$1,650.00 | 100.0% |
| | SUBTOTALS | | | | \$2,339.30 | | | \$0.00 | | \$2,339.30 | | \$2,339.30 | 100.0% |

PARKING UTILITY ACCOUNT: 2130-82300571-54810

| | | | | | | | | | | | | | |
|-------|---|-------|------|---------|----------|--|-------|----------|------|--------|-------|----------|--------|
| 90024 | PAVEMENT MARKING EPOXY, PARKING STALL 'L' | 12.00 | EACH | \$22.50 | \$270.00 | | 16.00 | \$360.00 | 0.00 | \$0.00 | 16.00 | \$360.00 | 133.3% |
|-------|---|-------|------|---------|----------|--|-------|----------|------|--------|-------|----------|--------|

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7803
 PAYMENT NO. 10

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|---|--|----------------------|----------|----------------|------------------|---------------|------------------|-------------|----------------------|----------------|--------------|----------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 90025 | PAVEMENT MARKING EPOXY, PARKING STALL 'T' | 52.00 | EACH | \$23.50 | \$1,222.00 | | 6.00 | \$141.00 | 0.00 | \$0.00 | 6.00 | \$141.00 | 11.5% |
| | SUBTOTALS | | | | \$1,492.00 | | | \$501.00 | | \$0.00 | | \$501.00 | 33.6% |
| CONTRACT TOTALS | | | | | \$2,318,642.70 | | | \$28,647.11 | | \$2,121,437.00 | | \$2,150,084.11 | 92.7% |
| CHANGE ORDER #1, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| 11429-402-174 | | | | | | | | | | | | | |
| | - REBUILD INLET ON W. WASHINGTON | 1.00 | LUMP SUM | \$411.00 | | \$411.00 | 0.00 | \$0.00 | 1.00 | \$411.00 | 1.00 | \$411.00 | 100.0% |
| 11429-402-176 | | | | | | | | | | | | | |
| | - FURNISH & INSTALL 2 1/2" (SCHEDULE 80) PVC CONDUIT | 30.00 | L.F. | \$4.50 | | \$135.00 | 0.00 | \$0.00 | 30.00 | \$135.00 | 30.00 | \$135.00 | 100.0% |
| | - FURNISH & INSTALL 3" (SCHEDULE 80) PVC CONDUIT | 10.00 | L.F. | \$4.60 | | \$46.00 | 0.00 | \$0.00 | 10.00 | \$46.00 | 10.00 | \$46.00 | 100.0% |
| | - ELECTRICAL TRENCH | 20.00 | L.F. | \$6.70 | | \$134.00 | 0.00 | \$0.00 | 20.00 | \$134.00 | 20.00 | \$134.00 | 100.0% |
| | - CONSTRUCT ELECTRICAL HANDHOLE TYPE I | 1.00 | EACH | \$840.00 | | \$840.00 | 0.00 | \$0.00 | 1.00 | \$840.00 | 1.00 | \$840.00 | 100.0% |
| | - CONSTRUCT TYPE G BASE | 1.00 | EACH | \$787.50 | | \$787.50 | 0.00 | \$0.00 | 1.00 | \$787.50 | 1.00 | \$787.50 | 100.0% |
| | - REMOVE SIGNAL BASE SPECIAL | 1.00 | LUMP SUM | \$500.00 | | \$500.00 | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| | SUBTOTAL | | | | | \$2,442.50 | | \$0.00 | | \$2,442.50 | | \$2,442.50 | |
| | CHANGE ORDER #1 TOTAL | | | | | \$2,853.50 | | \$0.00 | | \$2,853.50 | | \$2,853.50 | |
| CHANGE ORDER #2, ACC'T NO. 11713-402-170 | | | | | | | | | | | | | |
| | TRAFFIC CONTROL (E. WASH & N. WEBSTER)- LUMP SUM | 1.00 | LUMP SUM | \$6,500.00 | | \$6,500.00 | 0.00 | \$0.00 | 1.00 | \$6,500.00 | 1.00 | \$6,500.00 | 100.0% |
| | MOBILIZATION (E. WASH & N. WEBSTER) - LUMP SUM | 1.00 | LUMP SUM | \$18,000.00 | | \$18,000.00 | 0.00 | \$0.00 | 1.00 | \$18,000.00 | 1.00 | \$18,000.00 | 100.0% |
| | EXCAVATION CUT - C.Y. | 201.00 | C.Y. | \$51.50 | | \$10,351.50 | 0.00 | \$0.00 | 259.39 | \$13,358.59 | 259.39 | \$13,358.59 | 129.0% |
| | TOPSOIL - S.Y. | 137.00 | S.Y. | \$8.65 | | \$1,185.05 | 0.00 | \$0.00 | 26.06 | \$225.42 | 26.06 | \$225.42 | 19.0% |
| | SAWCUT BITUMINOUS PAVEMENT - L.F. | 410.00 | L.F. | \$3.00 | | \$1,230.00 | 0.00 | \$0.00 | 526.33 | \$1,578.99 | 526.33 | \$1,578.99 | 128.4% |
| | REMOVE CONCRETE CURB & GUTTER - L.F. | 420.00 | L.F. | \$10.00 | | \$4,200.00 | 0.00 | \$0.00 | 398.00 | \$3,980.00 | 398.00 | \$3,980.00 | 94.8% |
| | REMOVE CONCRETE SIDEWALK & DRIVE - S.F. | 590.00 | S.F. | \$12.00 | | \$7,080.00 | 0.00 | \$0.00 | 341.22 | \$4,094.64 | 341.22 | \$4,094.64 | 57.8% |
| | CLEARING - I.D. | 24.00 | I.D. | \$38.50 | | \$924.00 | 0.00 | \$0.00 | 20.00 | \$770.00 | 20.00 | \$770.00 | 83.3% |
| | GRUBBING - I.D. | 24.00 | I.D. | \$53.50 | | \$1,284.00 | 0.00 | \$0.00 | 20.00 | \$1,070.00 | 20.00 | \$1,070.00 | 83.3% |
| | TERRACE SEEDING - S.Y. | 137.00 | S.Y. | \$4.50 | | \$616.50 | 0.00 | \$0.00 | 118.43 | \$532.94 | 118.43 | \$532.94 | 86.4% |
| | EROSION MATTING, CLASS 1, URBAN TYPE A - S.Y. | 137.00 | S.Y. | \$5.60 | | \$767.20 | 0.00 | \$0.00 | 118.43 | \$663.21 | 118.43 | \$663.21 | 86.4% |
| | TYPE 'E' CONCRETE CURB & GUTTER - L.F. | 279.00 | L.F. | \$48.00 | | \$13,392.00 | 0.00 | \$0.00 | 26.00 | \$1,248.00 | 26.00 | \$1,248.00 | 9.3% |
| | TYPE 'H' CONCRETE CURB & GUTTER - L.F. | 85.00 | L.F. | \$48.00 | | \$4,080.00 | 0.00 | \$0.00 | 350.00 | \$16,800.00 | 350.00 | \$16,800.00 | 411.8% |
| | 7" CONCRETE SIDEWALK AND DRIVE - S.F. | 531.00 | S.F. | \$8.95 | | \$4,752.45 | 0.00 | \$0.00 | 520.00 | \$4,654.00 | 520.00 | \$4,654.00 | 97.9% |

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

CAPITOL UNDERGROUND, INC.
 EAST & WEST MAIN STREET, SOUTH CARROLL STREET AND SOUTH PINCKNEY STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7803
 PAYMENT NO. 10

| 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 |
| CONCRETE MOUNTABLE MEDIAN NOSE - S.F. | | 297.00 | S.F. | \$11.00 | | \$3,267.00 | 0.00 | \$0.00 | 107.50 | \$1,182.50 | 107.50 | \$1,182.50 | 36.2% |
| CURB RAMP DETECTABLE WARNING FIELD - S.F. | | 32.00 | S.F. | \$42.00 | | \$1,344.00 | 0.00 | \$0.00 | 32.00 | \$1,344.00 | 32.00 | \$1,344.00 | 100.0% |
| CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 - TON | | 240.00 | TON | \$23.75 | | \$5,700.00 | 66.42 | \$1,577.47 | 261.57 | \$6,212.29 | 327.99 | \$7,789.76 | 136.7% |
| HMA PAVEMENT TYPE E-3 - TON | | 110.00 | TON | \$124.95 | | \$13,744.50 | 0.00 | \$0.00 | 77.46 | \$9,678.63 | 77.46 | \$9,678.63 | 70.4% |
| FULL WIDTH GRINDING - S.Y. | | 92.00 | S.Y. | \$26.85 | | \$2,470.20 | 43.92 | \$1,179.25 | 76.81 | \$2,062.35 | 120.73 | \$3,241.60 | 131.2% |
| ADJUST ACCESS STRUCTURE CASTING - RESURFACING - EACH | | 1.00 | EACH | \$540.00 | | \$540.00 | 0.00 | \$0.00 | 1.00 | \$540.00 | 1.00 | \$540.00 | 100.0% |
| FURNISH & INSTALL 3 INCH PVC SCHEDULE 80) CONDUIT - L.F | | 8.00 | L.F. | \$29.40 | | \$235.20 | 0.00 | \$0.00 | 6.00 | \$176.40 | 6.00 | \$176.40 | 75.0% |
| ELECTRICAL TRENCH - L.F. | | 8.00 | L.F. | \$55.65 | | \$445.20 | 0.00 | \$0.00 | 6.00 | \$333.90 | 6.00 | \$333.90 | 75.0% |
| CONSTRUCT LB-8 BASE - EACH | | 2.00 | EACH | \$1,039.50 | | \$2,079.00 | 0.00 | \$0.00 | 2.00 | \$2,079.00 | 2.00 | \$2,079.00 | 100.0% |
| REMOVE TRAFFIC SIGNAL BASE - EACH | | 2.00 | EACH | \$440.00 | | \$880.00 | 1.00 | \$440.00 | 1.00 | \$440.00 | 2.00 | \$880.00 | 100.0% |
| PAVEMENT MARKING EPOXY, LINE, 6-INCH- L.F. | | 280.00 | L.F. | \$3.15 | | \$882.00 | 423.00 | \$1,332.45 | 0.00 | \$0.00 | 423.00 | \$1,332.45 | 151.1% |
| PAVEMENT MARKING EPOXY, LINE, 8-INCH- L.F. | | 450.00 | L.F. | \$4.00 | | \$1,800.00 | 448.00 | \$1,792.00 | 0.00 | \$0.00 | 448.00 | \$1,792.00 | 99.6% |
| PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH - L.F. | | 50.00 | L.F. | \$6.85 | | \$342.50 | 25.00 | \$171.25 | 0.00 | \$0.00 | 25.00 | \$171.25 | 50.0% |
| PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH- L.F. | | 50.00 | L.F. | \$8.40 | | \$420.00 | 0.00 | \$0.00 | 22.00 | \$184.80 | 22.00 | \$184.80 | 44.0% |
| PAVEMENT MARKING EPOXY,STOP LINE, 24- INCH - LF | | 50.00 | L.F. | \$10.50 | | \$525.00 | 0.00 | \$0.00 | 11.00 | \$115.50 | 11.00 | \$115.50 | 22.0% |
| PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE - EA | | 1.00 | EACH | \$262.50 | | \$262.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW - EA | | 4.00 | EACH | \$262.50 | | \$1,050.00 | 8.00 | \$2,100.00 | 0.00 | \$0.00 | 8.00 | \$2,100.00 | 200.0% |
| PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW - EA | | 4.00 | EACH | \$210.00 | | \$840.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| PAVEMENT MARKING EPOXY, WORD, ONLY- EACH | | 8.00 | EACH | \$262.50 | | \$2,100.00 | 8.00 | \$2,100.00 | 0.00 | \$0.00 | 8.00 | \$2,100.00 | 100.0% |
| PAVEMENT MARKING REMOVAL, 6-INCH- L.F. | | 100.00 | L.F. | \$3.15 | | \$315.00 | 0.00 | \$0.00 | 149.00 | \$469.35 | 149.00 | \$469.35 | 149.0% |
| PAVEMENT MARKING REMOVAL, 8-INCH- L.F. | | 150.00 | L.F. | \$3.15 | | \$472.50 | 0.00 | \$0.00 | 175.00 | \$551.25 | 175.00 | \$551.25 | 116.7% |
| PAVEMENT MARKING REMOVAL, SYMBOL, ARROW- EACH | | 4.00 | EACH | \$210.00 | | \$840.00 | 4.00 | \$840.00 | 0.00 | \$0.00 | 4.00 | \$840.00 | 100.0% |
| PAVEMENT MARKING REMOVAL, SYMBOL, WORD- EACH | | 4.00 | EACH | \$210.00 | | \$840.00 | 4.00 | \$840.00 | 0.00 | \$0.00 | 4.00 | \$840.00 | 100.0% |
| PAVEMENT MARKING REMOVAL, SYMBOL, BIKE SYMBOL- EACH | | 1.00 | EACH | \$210.00 | | \$210.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| TYPE 'A' MODIFIED CONCRETE CURB & GUTTER - L.F. | | 45.00 | L.F. | \$80.50 | | \$3,622.50 | 0.00 | \$0.00 | 42.00 | \$3,381.00 | 42.00 | \$3,381.00 | 93.3% |
| CHANGE ORDER #2 TOTAL | | | | | | \$119,589.80 | | \$12,372.42 | | \$102,226.76 | | \$114,599.18 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | | \$2,441,086.00 | | \$41,019.53 | | \$2,226,517.26 | | \$2,267,536.79 | 92.9% |