

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

Project Manager: GLEN YOERGER

Page 1 of 8

Project: HUGHES PLACE STORM RELIEF AND RESURFACING - 2017

Contract Number: 7895

Payment Number: 2

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|----------------------|
| TOTAL FROM PAGE: <u>8</u> | <u>593,121.12</u> |
| LESS RETAINAGE: | <u>25,533.55</u> |
| SUBTOTAL: | <u>567,587.57</u> |
| LESS PREVIOUS PAYMENTS: | <u>177,244.25</u> |
| CURRENT PAYMENT DUE: | <u>\$ 390,343.32</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.



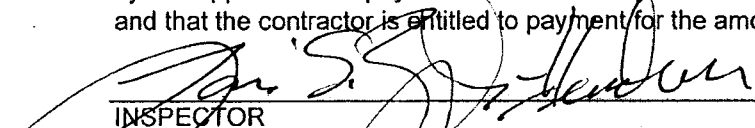
 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

8/31/17

 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

9-8-17

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: LAST PAYMENT 8/9/17
 TO: 9-1-17

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

CATTEL

P&D

MECH RENTALS

JEFF SCHWARTZ

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

STREET ACCOUNT NO. 11593-402-170
 STREET ACCOUNT NO. 11493-91-200
 STREET/STORM ACCOUNT NO. 11593-402-174 (Hughes Place Street - Storm)
 STORM ACCOUNT NO. 11491-84-174 (Hughes Place Storm)
 WATER ACCOUNT NO. 11593-86-179 (Hughes Place Water)

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

CAPITOL UNDERGROUND, INC.
 HUGHES PLACE STORM RELIEF AND RESUFACING - 2017
 CONTRACT NO. 7895
 PAYMENT NO. 2

| 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. 11593-402-170 - (Hughes Place Resurfacing) | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LS | \$6,500.00 | \$6,500.00 | | 0.50 | \$3,250.00 | 0.50 | \$3,250.00 | 1.00 | \$6,500.00 | 100.0% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 50.00 | DAYS | \$25.00 | \$1,250.00 | | 20.00 | \$500.00 | 10.00 | \$250.00 | 30.00 | \$750.00 | 60.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$125.00 | \$1,750.00 | | 0.00 | \$0.00 | 14.00 | \$1,750.00 | 14.00 | \$1,750.00 | 100.0% |
| 10801 | ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED) | 20.00 | L.F. | \$6.25 | \$125.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10802 | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) | 20.00 | L.F. | \$6.25 | \$125.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 0.24 | LS | \$75,000.00 | \$17,850.00 | | 0.12 | \$9,000.00 | 0.12 | \$9,000.00 | 0.24 | \$18,000.00 | 100.8% |
| 20101 | EXCAVATION CUT | 335.00 | C.Y. | \$30.30 | \$10,150.50 | | 300.00 | \$9,090.00 | 0.00 | \$0.00 | 300.00 | \$9,090.00 | 89.6% |
| 20219 | BREAKER RUN | 470.00 | TON | \$9.60 | \$4,512.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20221 | TOPSOIL | 310.00 | S.Y. | \$2.55 | \$790.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 550.00 | L.F. | \$1.85 | \$1,017.50 | | 400.00 | \$740.00 | 0.00 | \$0.00 | 400.00 | \$740.00 | 72.7% |
| 20321 | REMOVE CONCRETE PAVEMENT | 440.00 | S.Y. | \$16.70 | \$7,348.00 | | 200.00 | \$3,340.00 | 200.00 | \$3,340.00 | 400.00 | \$6,680.00 | 90.9% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 280.00 | L.F. | \$4.40 | \$1,232.00 | | 215.00 | \$946.00 | 35.00 | \$154.00 | 250.00 | \$1,100.00 | 89.3% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 1,450.00 | S.F. | \$2.00 | \$2,900.00 | | 0.00 | \$0.00 | 120.00 | \$240.00 | 120.00 | \$240.00 | 8.3% |
| 20401 | CLEARING | 50.00 | I.D. | \$27.50 | \$1,375.00 | | 25.00 | \$687.50 | 0.00 | \$0.00 | 25.00 | \$687.50 | 50.0% |
| 20403 | GRUBBING | 50.00 | I.D. | \$27.50 | \$1,375.00 | | 25.00 | \$687.50 | 0.00 | \$0.00 | 25.00 | \$687.50 | 50.0% |
| 20701 | TERRACE SEEDING | 310.00 | S.Y. | \$1.85 | \$573.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 310.00 | S.Y. | \$1.60 | \$496.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30131 | COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) | 300.00 | L.F. | \$1.25 | \$375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30132 | COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) | 300.00 | L.F. | \$1.25 | \$375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 190.00 | L.F. | \$21.00 | \$3,990.00 | | 180.00 | \$3,780.00 | 0.00 | \$0.00 | 180.00 | \$3,780.00 | 94.7% |

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

CAPITOL UNDERGROUND, INC.
 HUGHES PLACE STORM RELIEF AND RESURFACING - 2017
 CONTRACT NO. 7895
 PAYMENT NO. 2

| | | 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 |
| 30207 | TYPE "H" CONCRETE CURB & GUTTER | 90.00 | L.F. | \$39.00 | \$3,510.00 | | 45.00 | \$1,755.00 | 0.00 | \$0.00 | 45.00 | \$1,755.00 | 50.0% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 625.00 | S.F. | \$5.50 | \$3,437.50 | | 380.00 | \$2,090.00 | 120.00 | \$660.00 | 500.00 | \$2,750.00 | 80.0% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 725.00 | S.F. | \$5.95 | \$4,313.75 | | 400.00 | \$2,380.00 | 0.00 | \$0.00 | 400.00 | \$2,380.00 | 55.2% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 32.00 | S.F. | \$28.00 | \$896.00 | | 32.00 | \$896.00 | 0.00 | \$0.00 | 32.00 | \$896.00 | 100.0% |
| 40203 | HMA PAVEMENT, TYPE E-3.0 | 1,070.00 | TON | \$54.55 | \$58,368.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40211 | BITUMINOUS TACK COAT | 100.00 | GAL | \$1.60 | \$160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPHALT DRIVE & TERRACE | 20.00 | S.Y. | \$53.25 | \$1,065.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40311 | PULVERIZE AND SHAPE | 3,250.00 | SY | \$4.58 | \$14,885.00 | | 1,500.00 | \$6,870.00 | 1,500.00 | \$6,870.00 | 3,000.00 | \$13,740.00 | 92.3% |
| 40403 | 10 INCH CONCRETE PAVEMENT | 440.00 | S.Y. | \$86.20 | \$37,928.00 | | 280.00 | \$24,136.00 | 120.00 | \$10,344.00 | 400.00 | \$34,480.00 | 90.9% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 750.00 | L.F. | \$1.20 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 600.00 | L.F. | \$1.20 | \$720.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60811 | PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH | 80.00 | L.F. | \$7.00 | \$560.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 350.00 | L.F. | \$6.60 | \$2,310.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 90.00 | L.F. | \$8.00 | \$720.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 5.00 | EACH | \$180.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 2.00 | EACH | \$180.00 | \$360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60831 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW | 2.00 | EACH | \$160.00 | \$320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 4.00 | EACH | \$200.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60940 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE REFLECTIVE, LINE, 4-INCH | 50.00 | L.F. | \$1.00 | \$50.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$196,313.75 | | | \$70,148.00 | | \$35,858.00 | \$106,006.00 | \$106,006.00 | 54.0% |

STREET ACCOUNT NO. 11493-91-200 - (Villager Mall Alley Storm & Reconstruction)

| | | | | | | | | | | | | | |
|-------|----------------|--------|------|---------|-------------|--|--------|-------------|--------|------------|--------|-------------|-------|
| 20101 | EXCAVATION CUT | 660.00 | C.Y. | \$30.30 | \$19,998.00 | | 447.00 | \$13,544.10 | 100.00 | \$3,030.00 | 547.00 | \$16,574.10 | 82.9% |
| 20219 | BREAKER RUN | 290.00 | TON | \$9.60 | \$2,784.00 | | 0.00 | \$0.00 | 20.00 | \$192.00 | 20.00 | \$192.00 | 6.9% |

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

CAPITOL UNDERGROUND, INC.
 HUGHES PLACE STORM RELIEF AND RESURFACING - 2017
 CONTRACT NO. 7895
 PAYMENT NO. 2

| 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 |
| 20221 | TOPSOIL | 630.00 | S.Y. | \$2.55 | \$1,606.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 125.00 | LF | \$1.25 | \$156.25 | | 0.00 | \$0.00 | 30.00 | \$37.50 | 30.00 | \$37.50 | 24.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM) | 2.00 | EACH | \$605.00 | \$1,210.00 | | 2.00 | \$1,210.00 | 0.00 | \$0.00 | 2.00 | \$1,210.00 | 100.0% |
| 20313 | REMOVE INLET | 1.00 | EACH | \$500.00 | \$500.00 | | 1.00 | \$500.00 | 0.00 | \$0.00 | 1.00 | \$500.00 | 100.0% |
| 20314 | REMOVE PIPE | 60.00 | LF | \$35.00 | \$2,100.00 | | 39.00 | \$1,365.00 | 0.00 | \$0.00 | 39.00 | \$1,365.00 | 65.0% |
| 20336.1 | PIPE PLUG (STORM) | 1.00 | EACH | \$500.00 | \$500.00 | | 1.00 | \$500.00 | 0.00 | \$0.00 | 1.00 | \$500.00 | 100.0% |
| 20503 | ADJUST INLET | 3.00 | EACH | \$315.00 | \$945.00 | | 1.00 | \$315.00 | 2.00 | \$630.00 | 3.00 | \$945.00 | 100.0% |
| 20701 | TERRACE SEEDING | 630.00 | S.Y. | \$1.85 | \$1,165.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 630.00 | SY | \$1.65 | \$1,039.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 480.00 | L.F. | \$21.00 | \$10,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 100.00 | S.F. | \$5.50 | \$550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 100.00 | S.F. | \$5.95 | \$595.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 | 550.00 | TON | \$16.00 | \$8,800.00 | | 0.00 | \$0.00 | 100.00 | \$1,600.00 | 100.00 | \$1,600.00 | 18.2% |
| 40201 | HMA PAVEMENT TYPE E-0.3 | 325.00 | TON | \$65.20 | \$21,190.00 | | 291.33 | \$18,994.72 | 0.00 | \$0.00 | 291.33 | \$18,994.72 | 89.6% |
| 40211 | BITUMINOUS TACK COAT | 40.00 | GAL | \$1.60 | \$64.00 | | 25.00 | \$40.00 | 0.00 | \$0.00 | 25.00 | \$40.00 | 62.5% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 285.00 | T.F. | \$0.01 | \$2.85 | | 0.00 | \$0.00 | 40.00 | \$0.40 | 40.00 | \$0.40 | 14.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 156.00 | T.F. | \$44.50 | \$6,942.00 | | 121.90 | \$5,424.55 | 0.00 | \$0.00 | 121.90 | \$5,424.55 | 78.1% |
| 50390 | SEWER ELECTRONIC MARKER | 4.00 | EACH | \$25.00 | \$100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50409 | 36 INCH TYPE I RCP STORM SEWER PIPE | 173.00 | L.F. | \$177.00 | \$30,621.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50432 | 12 INCH TYPE II PAVEMENT STORM SEWER PIPE | 112.00 | L.F. | \$62.00 | \$6,944.00 | | 0.00 | \$0.00 | 100.00 | \$6,200.00 | 100.00 | \$6,200.00 | 89.3% |
| 50724 | 4'X4' STORM SAS | 1.00 | EACH | \$6,072.00 | \$6,072.00 | | 0.00 | \$0.00 | 1.00 | \$6,072.00 | 1.00 | \$6,072.00 | 100.0% |
| 50741 | TYPE H INLET | 3.00 | EACH | \$2,110.00 | \$6,330.00 | | 1.00 | \$2,110.00 | 2.00 | \$4,220.00 | 3.00 | \$6,330.00 | 100.0% |
| 50751 | TYPE "H" INLET WITH SALVAGED CASTING | 3.00 | EACH | \$1,565.00 | \$4,695.00 | | 3.00 | \$4,695.00 | 0.00 | \$0.00 | 3.00 | \$4,695.00 | 100.0% |

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

CAPITOL UNDERGROUND, INC.
 HUGHES PLACE STORM RELIEF AND RESUFACING - 2017
 CONTRACT NO. 7895
 PAYMENT NO. 2

| 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 |
| 50792 | STORM SEWER TAP | 3.00 | EACH | \$1,213.00 | \$3,639.00 | | 3.00 | \$3,639.00 | 0.00 | \$0.00 | 3.00 | \$3,639.00 | 100.0% |
| 50801.1 | UTILITY LINE OPENING | 5.00 | EACH | \$700.00 | \$3,500.00 | | 3.00 | \$2,100.00 | 0.00 | \$0.00 | 3.00 | \$2,100.00 | 60.0% |
| 90001 | REMOVE CHAINLINK FENCE | 130.00 | LF | \$7.50 | \$975.00 | | 60.90 | \$456.75 | 0.00 | \$0.00 | 60.90 | \$456.75 | 46.8% |
| 90002 | INSTALL CHAINLINK FENCE | 130.00 | LF | \$35.00 | \$4,550.00 | | 150.70 | \$5,274.50 | 0.00 | \$0.00 | 150.70 | \$5,274.50 | 115.9% |
| 90003 | 7-INCH CONCRETE SLOPE PAVING | 80.00 | SF | \$32.50 | \$2,600.00 | | 88.78 | \$2,885.35 | 0.00 | \$0.00 | 88.78 | \$2,885.35 | 111.0% |
| 90004 | REMOVE, SALVAGE AND REINSTALL BOULDER RETAINING WALL | 60.00 | LF | \$30.50 | \$1,830.00 | | 60.00 | \$1,830.00 | 0.00 | \$0.00 | 60.00 | \$1,830.00 | 100.0% |
| SUBTOTALS | | | | | | | | \$64,883.97 | | \$21,981.90 | | \$86,865.87 | 57.1% |

STREET/STORM ACCOUNT NO. 11593-402-174 (Hughes Place Street - Storm)

| | | | | | | | | | | | | | |
|-------|--|--------|----------|------------|------------|--|-------|------------|-------|----------|-------|------------|--------|
| 20217 | CLEAR STONE | 250.00 | TON | \$5.00 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20221 | TOPSOIL | 190.00 | S.Y. | \$2.55 | \$484.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20701 | TERRACE SEEDING | 190.00 | S.Y. | \$1.85 | \$351.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$125.00 | \$625.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EACH | \$375.00 | \$375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | \$750.00 | \$750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$3,800.00 | \$3,800.00 | | 1.00 | \$3,800.00 | 0.00 | \$0.00 | 1.00 | \$3,800.00 | 100.0% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 10.00 | EACH | \$75.00 | \$750.00 | | 0.00 | \$0.00 | 10.00 | \$750.00 | 10.00 | \$750.00 | 100.0% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 20.00 | EACH | \$25.00 | \$500.00 | | 11.00 | \$275.00 | 0.00 | \$0.00 | 11.00 | \$275.00 | 55.0% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 10.00 | EACH | \$44.00 | \$440.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 11.00 | EACH | \$156.00 | \$1,716.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 22.00 | EACH | \$25.00 | \$550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 11.00 | EACH | \$44.00 | \$484.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 190.00 | S.Y. | \$1.60 | \$304.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21096 | INLET PROTECTION TYPE B - PROVIDE & INSTALL | 11.00 | EACH | \$150.00 | \$1,650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

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 HUGHES PLACE STORM RELIEF AND RESURFACING - 2017
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 PAYMENT NO. 2

| 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 |
| 21097 | INLET PROTECTION TYPE B - MAINTAIN | 21.00 | EACH | \$25.00 | \$525.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21098 | INLET PROTECTION TYPE B - REMOVE | 11.00 | EACH | \$44.00 | \$484.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 147.50 | L.F. | \$85.30 | \$12,581.75 | | 135.00 | \$11,515.50 | 0.00 | \$0.00 | 135.00 | \$11,515.50 | 91.5% |
| 50741 | TYPE H INLET | 8.00 | EACH | \$2,110.00 | \$16,880.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$44,500.75 | | | \$15,590.50 | | \$750.00 | | \$16,340.50 | 36.7% |

STORM ACCOUNT NO. 11491-84-174 (Hughes Place Storm)

| | | | | | | | | | | | | | |
|-------|---|----------|----------|-------------|--------------|--|-------|-------------|--------|-------------|--------|-------------|--------|
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$10,340.00 | \$10,340.00 | | 0.50 | \$5,170.00 | 0.50 | \$5,170.00 | 1.00 | \$10,340.00 | 100.0% |
| 10911 | MOBILIZATION FOR STORM SEWER INSTALLATION [10912] | 0.53 | LUMP SUM | \$75,000.00 | \$39,412.50 | | 0.53 | \$39,750.00 | 0.00 | \$0.00 | 0.53 | \$39,750.00 | 100.9% |
| 20230 | HEAVY RIPRAP | 9.00 | TON | \$75.00 | \$675.00 | | 11.85 | \$888.75 | 6.00 | \$450.00 | 17.85 | \$1,338.75 | 198.3% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM) | 2.00 | EACH | \$605.00 | \$1,210.00 | | 2.00 | \$1,210.00 | 0.00 | \$0.00 | 2.00 | \$1,210.00 | 100.0% |
| 20313 | REMOVE INLET | 3.00 | EACH | \$500.00 | \$1,500.00 | | 2.00 | \$1,000.00 | 1.00 | \$500.00 | 3.00 | \$1,500.00 | 100.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,444.00 | T.F. | \$0.01 | \$14.44 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 170.00 | T.F. | \$44.50 | \$7,565.00 | | 0.00 | \$0.00 | 40.00 | \$1,780.00 | 40.00 | \$1,780.00 | 23.5% |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 800.00 | T.F. | \$13.75 | \$11,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50354 | SANITARY SEWER LATERAL - RESURFACING | 7.00 | L.F. | \$155.00 | \$1,085.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50390 | SEWER ELECTRONIC MARKER | 5.00 | EACH | \$25.00 | \$125.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 58.50 | L.F. | \$90.50 | \$5,294.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 251.50 | L.F. | \$87.00 | \$21,880.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50405 | 24 INCH TYPE I STORM SEWER PIPE | 114.50 | L.F. | \$154.00 | \$17,633.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50409 | 36 INCH TYPE I RCP STORM SEWER PIPE | 11.00 | L.F. | \$177.00 | \$1,947.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50410 | 42 INCH TYPE I RCP STORM SEWER PIPE | 826.00 | L.F. | \$239.00 | \$197,414.00 | | 0.00 | \$0.00 | 200.00 | \$47,800.00 | 200.00 | \$47,800.00 | 24.2% |
| 50422 | 34 INCH X 53 INCH TYPE I HERPC STORM SEWER PIPE | 35.00 | L.F. | \$259.00 | \$9,065.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50469 | 42 INCH RCP AE | 1.00 | EACH | \$1,740.00 | \$1,740.00 | | 0.00 | \$0.00 | 1.00 | \$1,740.00 | 1.00 | \$1,740.00 | 100.0% |

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

CAPITOL UNDERGROUND, INC.
 HUGHES PLACE STORM RELIEF AND RESUFACING - 2017
 CONTRACT NO. 7895
 PAYMENT NO. 2

| 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 |
| 50499 | CONCRETE COLLAR | 1.00 | EACH | \$721.00 | \$721.00 | | 1.00 | \$721.00 | 0.00 | \$0.00 | 1.00 | \$721.00 | 100.0% |
| 50609 | 42 INCH RCP AE GATE | 1.00 | EACH | \$1,592.00 | \$1,592.00 | | 0.50 | \$796.00 | 0.50 | \$796.00 | 1.00 | \$1,592.00 | 100.0% |
| 50723 | 3'X3' STORM SAS | 2.00 | EACH | \$5,020.00 | \$10,040.00 | | 2.00 | \$10,040.00 | 0.00 | \$0.00 | 2.00 | \$10,040.00 | 100.0% |
| 50725 | 5'X5' STORM SAS | 2.00 | EACH | \$7,165.00 | \$14,330.00 | | 2.00 | \$14,330.00 | 0.00 | \$0.00 | 2.00 | \$14,330.00 | 100.0% |
| 50726 | 6'X6' STORM SAS | 2.00 | EACH | \$11,950.00 | \$23,900.00 | | 2.00 | \$23,900.00 | 0.00 | \$0.00 | 2.00 | \$23,900.00 | 100.0% |
| 50761 | SADDLED INLET TYPE I | 1.00 | EACH | \$3,838.00 | \$3,838.00 | | 1.00 | \$3,838.00 | 0.00 | \$0.00 | 1.00 | \$3,838.00 | 100.0% |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$1,700.00 | \$1,700.00 | | 1.00 | \$1,700.00 | 0.00 | \$0.00 | 1.00 | \$1,700.00 | 100.0% |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1 | 2.00 | EACH | \$1,750.00 | \$3,500.00 | | 1.00 | \$1,750.00 | 0.00 | \$0.00 | 1.00 | \$1,750.00 | 50.0% |
| 50795 | PRIVATE STORM SEWER LATERAL (12" PVC) | 1.00 | EACH | \$1,695.00 | \$1,695.00 | | 1.00 | \$1,695.00 | 0.00 | \$0.00 | 1.00 | \$1,695.00 | 100.0% |
| 50801.1 | UTILITY LINE OPENING | 35.00 | EACH | \$700.00 | \$24,500.00 | | 15.00 | \$10,500.00 | 0.00 | \$0.00 | 15.00 | \$10,500.00 | 42.9% |
| 90030 | 6'X7' STORM SAS | 1.00 | EACH | \$9,290.00 | \$9,290.00 | | 0.00 | \$0.00 | 1.00 | \$9,290.00 | 1.00 | \$9,290.00 | 100.0% |
| 90031 | 36" RCP 45 DEGREES PRECAST BEND | 1.00 | EACH | \$3,252.00 | \$3,252.00 | | 1.00 | \$3,252.00 | 0.00 | \$0.00 | 1.00 | \$3,252.00 | 100.0% |
| 90032 | 42" RCP 45 DEGREES PRECAST BEND | 2.00 | EACH | \$3,562.00 | \$7,124.00 | | 2.00 | \$7,124.00 | 0.00 | \$0.00 | 2.00 | \$7,124.00 | 100.0% |
| SUBTOTALS | | | | | \$433,382.69 | | | \$127,664.75 | | \$67,526.00 | | \$195,190.75 | 45.0% |

WATER ACCOUNT NO. 11593-86-179 (Hughes Place Water)

| | | | | | | | | | | | | | |
|-------|--|--------|----------|-------------|-------------|--|-------|-------------|------|------------|-------|-------------|--------|
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$3,850.00 | \$3,850.00 | | 0.00 | \$0.00 | 1.00 | \$3,850.00 | 1.00 | \$3,850.00 | 100.0% |
| 10911 | MOBILIZATION FOR WATER MAIN INSTALLATION [10913] | 0.24 | LUMP SUM | \$75,000.00 | \$17,737.50 | | 0.24 | \$18,000.00 | 0.00 | \$0.00 | 0.24 | \$18,000.00 | 101.5% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 200.00 | L.F. | \$4.40 | \$880.00 | | 83.00 | \$365.20 | 0.00 | \$0.00 | 83.00 | \$365.20 | 41.5% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 200.00 | S.F. | \$2.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 200.00 | L.F. | \$21.00 | \$4,200.00 | | 83.00 | \$1,743.00 | 0.00 | \$0.00 | 83.00 | \$1,743.00 | 41.5% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 200.00 | S.F. | \$5.50 | \$1,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 200.00 | S.F. | \$5.95 | \$1,190.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40367 | ADJUST VALVE CASTING METHOD #1 | 6.00 | EACH | \$325.00 | \$1,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

CAPITOL UNDERGROUND, INC.
 HUGHES PLACE STORM RELIEF AND RESUFACING - 2017
 CONTRACT NO. 7895
 PAYMENT NO. 2

| 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 |
| 40403 | 10 INCH CONCRETE PAVEMENT | 35.00 | S.Y. | \$86.20 | \$3,017.00 | | 134.00 | \$11,550.80 | 0.00 | \$0.00 | 134.00 | \$11,550.80 | 382.9% |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 1,000.00 | T.F. | \$13.75 | \$13,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801.1 | UTILITY LINE OPENING | 1.00 | EACH | \$700.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 90.00 | L.F. | \$108.00 | \$9,720.00 | | 94.50 | \$10,206.00 | 30.00 | \$3,240.00 | 124.50 | \$13,446.00 | 138.3% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 840.00 | L.F. | \$96.00 | \$80,640.00 | | 462.50 | \$44,400.00 | 360.50 | \$34,608.00 | 823.00 | \$79,008.00 | 98.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 6.00 | EACH | \$1,511.00 | \$9,066.00 | | 2.00 | \$3,022.00 | 4.00 | \$6,044.00 | 6.00 | \$9,066.00 | 100.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 2.00 | EACH | \$1,987.00 | \$3,974.00 | | 4.00 | \$7,948.00 | 1.00 | \$1,987.00 | 5.00 | \$9,935.00 | 250.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 3.00 | EACH | \$4,328.00 | \$12,984.00 | | 2.00 | \$8,656.00 | 1.00 | \$4,328.00 | 3.00 | \$12,984.00 | 100.0% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 1.00 | EACH | \$2,725.00 | \$2,725.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 4.00 | EACH | \$1,676.00 | \$6,704.00 | | 4.00 | \$6,704.00 | 0.00 | \$0.00 | 4.00 | \$6,704.00 | 100.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 4.00 | EACH | \$3,200.00 | \$12,800.00 | | 3.00 | \$9,600.00 | 2.00 | \$6,400.00 | 5.00 | \$16,000.00 | 125.0% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 1.00 | EACH | \$1,614.00 | \$1,614.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 2.00 | EACH | \$1,792.00 | \$3,584.00 | | 2.00 | \$3,584.00 | 0.00 | \$0.00 | 2.00 | \$3,584.00 | 100.0% |
| 70090 | ABANDON WATER VALVE BOX | 5.00 | EACH | \$290.00 | \$1,450.00 | | 5.00 | \$1,450.00 | 0.00 | \$0.00 | 5.00 | \$1,450.00 | 100.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 64.00 | L.F. | \$16.00 | \$1,024.00 | | 64.50 | \$1,032.00 | 0.00 | \$0.00 | 64.50 | \$1,032.00 | 100.8% |
| SUBTOTALS | | | | | \$195,059.50 | | | \$128,261.00 | | \$60,457.00 | | \$188,718.00 | 96.7% |
| CONTRACT TOTALS | | | | | \$1,021,341.29 | | | \$406,548.22 | | \$186,572.90 | | \$593,121.12 | 58.1% |