

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

Project Manager: GLEN YOERGER

Page 1 of 9

Project: HUGHES PLACE STORM RELIEF AND RESURFACING - 2017

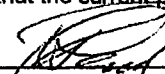
Contract Number: 7895

Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>1,006,667.78</u>
LESS RETAINAGE:	<u>25,533.55</u>
SUBTOTAL:	<u>981,134.23</u>
LESS PREVIOUS PAYMENTS:	<u>945,973.91</u>
CURRENT PAYMENT DUE:	<u>\$ 35,160.32</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.



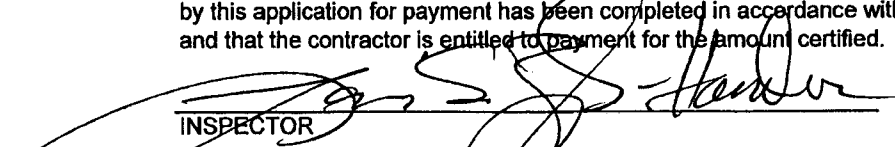
 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

2/28/18

 DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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



 INSPECTOR

2-28-18

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2017 WORK
 TO: _____
 LAST 12/14/17
 AT 2/28/18

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

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

STREET ACCOUNT NO. 11593-402-170
 CDA 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 RESURFACING - 2017
 CONTRACT NO. 7895
 PAYMENT NO. 6

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
STREET ACCOUNT NO. 11593-402-170 - (Hughes Place Resurfacing)													
10701	TRAFFIC CONTROL	1.00	LS	\$6,500.00	\$6,500.00		0.00	\$0.00	1.00	\$6,500.00	1.00	\$6,500.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	50.00	DAYS	\$25.00	\$1,250.00		0.00	\$0.00	44.00	\$1,100.00	44.00	\$1,100.00	88.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$125.00	\$1,750.00		0.00	\$0.00	20.00	\$2,500.00	20.00	\$2,500.00	142.9%
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		0.00	\$0.00	0.24	\$18,000.00	0.24	\$18,000.00	100.8%
20101	EXCAVATION CUT	335.00	C.Y.	\$30.30	\$10,150.50		0.00	\$0.00	55.80	\$1,690.74	55.80	\$1,690.74	16.7%
20219	BREAKER RUN	470.00	TON	\$9.60	\$4,512.00		0.00	\$0.00	44.19	\$424.22	44.19	\$424.22	9.4%
20221	TOPSOIL	310.00	S.Y.	\$2.55	\$790.50		0.00	\$0.00	594.24	\$1,515.31	594.24	\$1,515.31	191.7%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	550.00	L.F.	\$1.85	\$1,017.50		0.00	\$0.00	471.00	\$871.35	471.00	\$871.35	85.6%
20321	REMOVE CONCRETE PAVEMENT	440.00	S.Y.	\$16.70	\$7,348.00		(4.31)	(\$71.98)	513.21	\$8,570.61	508.90	\$8,498.63	115.7%
20322	REMOVE CONCRETE CURB & GUTTER	280.00	L.F.	\$4.40	\$1,232.00		0.00	\$0.00	386.50	\$1,700.60	386.50	\$1,700.60	138.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,450.00	S.F.	\$2.00	\$2,900.00		0.00	\$0.00	1,362.21	\$2,724.42	1,362.21	\$2,724.42	93.9%
20401	CLEARING	50.00	I.D.	\$27.50	\$1,375.00		0.00	\$0.00	27.00	\$742.50	27.00	\$742.50	54.0%
20403	GRUBBING	50.00	I.D.	\$27.50	\$1,375.00		0.00	\$0.00	27.00	\$742.50	27.00	\$742.50	54.0%
20701	TERRACE SEEDING	310.00	S.Y.	\$1.85	\$573.50		0.00	\$0.00	594.24	\$1,099.34	594.24	\$1,099.34	191.7%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	310.00	S.Y.	\$1.60	\$496.00		0.00	\$0.00	594.24	\$950.78	594.24	\$950.78	191.7%
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		0.00	\$0.00	475.00	\$9,975.00	475.00	\$9,975.00	250.0%

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. 6

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	
30207	TYPE "H" CONCRETE CURB & GUTTER	90.00	L.F.	\$39.00	\$3,510.00		0.00	\$0.00	73.00	\$2,847.00	73.00	\$2,847.00	81.1%	
30301	5 INCH CONCRETE SIDEWALK	625.00	S.F.	\$5.50	\$3,437.50		0.00	\$0.00	549.94	\$3,024.67	549.94	\$3,024.67	88.0%	
30302	7 INCH CONCRETE SIDEWALK & DRIVE	725.00	S.F.	\$5.95	\$4,313.75		0.00	\$0.00	851.51	\$5,066.48	851.51	\$5,066.48	117.4%	
30340	CURB RAMP DETECTABLE WARNING FIELD	32.00	S.F.	\$28.00	\$896.00		0.00	\$0.00	32.00	\$896.00	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	936.46	\$51,083.89	936.46	\$51,083.89	87.5%	
40211	BITUMINOUS TACK COAT	100.00	GAL	\$1.60	\$160.00		0.00	\$0.00	150.00	\$240.00	150.00	\$240.00	150.0%	
40231	ASPHALT DRIVE & TERRACE	20.00	S.Y.	\$53.25	\$1,065.00		0.00	\$0.00	29.44	\$1,567.68	29.44	\$1,567.68	147.2%	
40311	PULVERIZE AND SHAPE	3,250.00	SY	\$4.58	\$14,885.00		0.00	\$0.00	3,205.12	\$14,679.45	3,205.12	\$14,679.45	98.6%	
40403	10 INCH CONCRETE PAVEMENT	440.00	S.Y.	\$86.20	\$37,928.00		0.00	\$0.00	535.15	\$46,129.93	535.15	\$46,129.93	121.6%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	750.00	L.F.	\$1.20	\$900.00		0.00	\$0.00	642.00	\$770.40	642.00	\$770.40	85.6%	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	600.00	L.F.	\$1.20	\$720.00		0.00	\$0.00	600.00	\$720.00	600.00	\$720.00	100.0%	
60811	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH	80.00	L.F.	\$7.00	\$560.00		0.00	\$0.00	77.00	\$539.00	77.00	\$539.00	96.3%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	350.00	L.F.	\$6.60	\$2,310.00		0.00	\$0.00	331.00	\$2,184.60	331.00	\$2,184.60	94.6%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	90.00	L.F.	\$8.00	\$720.00		0.00	\$0.00	85.00	\$680.00	85.00	\$680.00	94.4%	
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	5.00	EACH	\$180.00	\$900.00		0.00	\$0.00	5.00	\$900.00	5.00	\$900.00	100.0%	
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$180.00	\$360.00		0.00	\$0.00	2.00	\$360.00	2.00	\$360.00	100.0%	
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	2.00	EACH	\$160.00	\$320.00		0.00	\$0.00	2.00	\$320.00	2.00	\$320.00	100.0%	
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	4.00	EACH	\$200.00	\$800.00		0.00	\$0.00	4.00	\$800.00	4.00	\$800.00	100.0%	
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							\$191,916.47	\$191,844.49	97.7%

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

20101	EXCAVATION CUT	660.00	C.Y.	\$30.30	\$19,998.00		0.00	\$0.00	587.00	\$17,786.10	587.00	\$17,786.10	88.9%
20219	BREAKER RUN	290.00	TON	\$9.60	\$2,784.00		0.00	\$0.00	21.90	\$210.24	21.90	\$210.24	7.6%
20221	TOPSOIL	630.00	S.Y.	\$2.55	\$1,606.50		0.00	\$0.00	316.34	\$806.67	316.34	\$806.67	50.2%

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. 6

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
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	125.00	LF	\$1.25	\$156.25		0.00	\$0.00	37.00	\$46.25	37.00	\$46.25	29.6%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	2.00	EACH	\$605.00	\$1,210.00		0.00	\$0.00	2.00	\$1,210.00	2.00	\$1,210.00	100.0%
20313	REMOVE INLET	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
20314	REMOVE PIPE	60.00	LF	\$35.00	\$2,100.00		0.00	\$0.00	39.00	\$1,365.00	39.00	\$1,365.00	65.0%
20336.1	PIPE PLUG (STORM)	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
20503	ADJUST INLET	3.00	EACH	\$315.00	\$945.00		0.00	\$0.00	3.00	\$945.00	3.00	\$945.00	100.0%
20701	TERRACE SEEDING	630.00	S.Y.	\$1.85	\$1,165.50		0.00	\$0.00	316.34	\$585.23	316.34	\$585.23	50.2%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	630.00	SY	\$1.65	\$1,039.50		0.00	\$0.00	316.34	\$521.96	316.34	\$521.96	50.2%
30201	TYPE "A" CONCRETE CURB & GUTTER	480.00	L.F.	\$21.00	\$10,080.00		0.00	\$0.00	435.00	\$9,135.00	435.00	\$9,135.00	90.6%
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	526.17	\$8,418.72	526.17	\$8,418.72	95.7%
40201	HMA PAVEMENT TYPE E-0.3	325.00	TON	\$65.20	\$21,190.00		0.00	\$0.00	291.33	\$18,994.72	291.33	\$18,994.72	89.6%
40211	BITUMINOUS TACK COAT	40.00	GAL	\$1.60	\$64.00		0.00	\$0.00	25.00	\$40.00	25.00	\$40.00	62.5%
50211	SELECT BACKFILL FOR STORM SEWER	285.00	T.F.	\$0.01	\$2.85		0.00	\$0.00	288.00	\$2.88	288.00	\$2.88	101.1%
50225	UTILITY TRENCH PATCH TYPE III	156.00	T.F.	\$44.50	\$6,942.00		0.00	\$0.00	121.90	\$5,424.55	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	177.00	\$31,329.00	177.00	\$31,329.00	102.3%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	112.00	L.F.	\$62.00	\$6,944.00		0.00	\$0.00	111.00	\$6,882.00	111.00	\$6,882.00	99.1%
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		0.00	\$0.00	3.00	\$6,330.00	3.00	\$6,330.00	100.0%
50751	TYPE "H" INLET WITH SALVAGED CASTING	3.00	EACH	\$1,565.00	\$4,695.00		0.00	\$0.00	3.00	\$4,695.00	3.00	\$4,695.00	100.0%
50792	STORM SEWER TAP	3.00	EACH	\$1,213.00	\$3,639.00		0.00	\$0.00	3.00	\$3,639.00	3.00	\$3,639.00	100.0%
50801.1	UTILITY LINE OPENING	5.00	EACH	\$700.00	\$3,500.00		0.00	\$0.00	3.00	\$2,100.00	3.00	\$2,100.00	60.0%

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. 6

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
90001	REMOVE CHAINLINK FENCE	130.00	LF	\$7.50	\$975.00		0.00	\$0.00	60.90	\$456.75	60.90	\$456.75	46.8%
90002	INSTALL CHAINLINK FENCE	130.00	LF	\$35.00	\$4,550.00		0.00	\$0.00	150.70	\$5,274.50	150.70	\$5,274.50	115.9%
90003	7-INCH CONCRETE SLOPE PAVING	80.00	SF	\$32.50	\$2,600.00		0.00	\$0.00	88.78	\$2,885.35	88.78	\$2,885.35	111.0%
90004	REMOVE, SALVAGE AND REINSTALL BOULDER RETAINING WALL	60.00	LF	\$30.50	\$1,830.00		0.00	\$0.00	60.00	\$1,830.00	60.00	\$1,830.00	100.0%
SUBTOTALS													
					\$152,084.60			\$0.00		\$137,985.92		\$137,985.92	90.7%

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	539.39	\$1,375.44	539.39	\$1,375.44	283.9%
20701	TERRACE SEEDING	190.00	S.Y.	\$1.85	\$351.50		0.00	\$0.00	539.39	\$997.87	539.39	\$997.87	283.9%
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		0.00	\$0.00	1.00	\$3,800.00	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	17.00	\$1,275.00	17.00	\$1,275.00	170.0%
21033	INLET PROTECTION TYPE C - MAINTAIN	20.00	EACH	\$25.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION TYPE C - REMOVE	10.00	EACH	\$44.00	\$440.00		7.00	\$308.00	10.00	\$440.00	17.00	\$748.00	170.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	11.00	EACH	\$156.00	\$1,716.00		0.00	\$0.00	2.00	\$312.00	2.00	\$312.00	18.2%
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	2.00	\$88.00	2.00	\$88.00	18.2%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	190.00	S.Y.	\$1.60	\$304.00		0.00	\$0.00	539.39	\$863.02	539.39	\$863.02	283.9%
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%
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		0.00	\$0.00	143.00	\$12,197.90	143.00	\$12,197.90	96.9%

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

CAPITOL UNDERGROUND, INC.
 HUGHES PLACE STORM RELIEF AND RESURFACING - 2017
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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
50741	TYPE H INLET	8.00	EACH	\$2,110.00	\$16,880.00		0.00	\$0.00	8.00	\$16,880.00	8.00	\$16,880.00	100.0%
SUBTOTALS					\$44,500.75			\$308.00		\$38,229.23		\$38,537.23	86.6%
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		0.00	\$0.00	1.00	\$10,340.00	1.00	\$10,340.00	100.0%
10911	MOBILIZATION FOR STORM SEWER INSTALLATION [10912]	0.53	LUMP SUM	\$75,000.00	\$39,412.50		0.00	\$0.00	0.53	\$39,750.00	0.53	\$39,750.00	100.9%
20230	HEAVY RIPRAP	9.00	TON	\$75.00	\$675.00		0.00	\$0.00	17.85	\$1,338.75	17.85	\$1,338.75	198.3%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	2.00	EACH	\$605.00	\$1,210.00		0.00	\$0.00	2.00	\$1,210.00	2.00	\$1,210.00	100.0%
20313	REMOVE INLET	3.00	EACH	\$500.00	\$1,500.00		0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,444.00	T.F.	\$0.01	\$14.44		2.00	\$0.02	1,421.00	\$14.21	1,423.00	\$14.23	98.5%
50225	UTILITY TRENCH PATCH TYPE III	170.00	T.F.	\$44.50	\$7,565.00		0.00	\$0.00	169.50	\$7,542.75	169.50	\$7,542.75	99.7%
50227	UTILITY TRENCH PATCH TYPE IV	800.00	T.F.	\$13.75	\$11,000.00		0.00	\$0.00	871.50	\$11,983.13	871.50	\$11,983.13	108.9%
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	55.00	\$4,977.50	55.00	\$4,977.50	94.0%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	251.50	L.F.	\$87.00	\$21,880.50		0.00	\$0.00	253.00	\$22,011.00	253.00	\$22,011.00	100.6%
50405	24 INCH TYPE I STORM SEWER PIPE	114.50	L.F.	\$154.00	\$17,633.00		0.00	\$0.00	113.50	\$17,479.00	113.50	\$17,479.00	99.1%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	11.00	L.F.	\$177.00	\$1,947.00		0.00	\$0.00	7.00	\$1,239.00	7.00	\$1,239.00	63.6%
50410	42 INCH TYPE I RCP STORM SEWER PIPE	826.00	L.F.	\$239.00	\$197,414.00		2.00	\$478.00	813.50	\$194,426.50	815.50	\$194,904.50	98.7%
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	36.00	\$9,324.00	36.00	\$9,324.00	102.9%
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%
50499	CONCRETE COLLAR	1.00	EACH	\$721.00	\$721.00		0.00	\$0.00	1.00	\$721.00	1.00	\$721.00	100.0%
50609	42 INCH RCP AE GATE	1.00	EACH	\$1,592.00	\$1,592.00		0.00	\$0.00	1.00	\$1,592.00	1.00	\$1,592.00	100.0%
50723	3'X3' STORM SAS	2.00	EACH	\$5,020.00	\$10,040.00		0.00	\$0.00	2.00	\$10,040.00	2.00	\$10,040.00	100.0%
50725	5'X5' STORM SAS	2.00	EACH	\$7,165.00	\$14,330.00		0.00	\$0.00	2.00	\$14,330.00	2.00	\$14,330.00	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. 6

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
50726	6'X6' STORM SAS	2.00	EACH	\$11,950.00	\$23,900.00		0.00	\$0.00	2.00	\$23,900.00	2.00	\$23,900.00	100.0%
50761	SADDLED INLET TYPE I	1.00	EACH	\$3,838.00	\$3,838.00		0.00	\$0.00	1.00	\$3,838.00	1.00	\$3,838.00	100.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	2.00	EACH	\$1,750.00	\$3,500.00		0.00	\$0.00	2.00	\$3,500.00	2.00	\$3,500.00	100.0%
50795	PRIVATE STORM SEWER LATERAL (12" PVC)	1.00	EACH	\$1,695.00	\$1,695.00		0.00	\$0.00	1.00	\$1,695.00	1.00	\$1,695.00	100.0%
50801.1	UTILITY LINE OPENING	35.00	EACH	\$700.00	\$24,500.00		0.00	\$0.00	15.00	\$10,500.00	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		0.00	\$0.00	1.00	\$3,252.00	1.00	\$3,252.00	100.0%
90032	42" RCP 45 DEGREES PRECAST BEND	2.00	EACH	\$3,562.00	\$7,124.00		0.00	\$0.00	2.00	\$7,124.00	2.00	\$7,124.00	100.0%
SUBTOTALS						\$433,382.69		\$478.02		\$414,657.84		\$415,135.86	95.8%

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		0.00	\$0.00	0.24	\$18,000.00	0.24	\$18,000.00	101.5%
20322	REMOVE CONCRETE CURB & GUTTER	200.00	L.F.	\$4.40	\$880.00		0.00	\$0.00	83.00	\$365.20	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		0.00	\$0.00	83.00	\$1,743.00	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%
40403	10 INCH CONCRETE PAVEMENT	35.00	S.Y.	\$86.20	\$3,017.00		(100.00)	(\$8,620.00)	134.00	\$11,550.80	34.00	\$2,930.80	97.1%
50227	UTILITY TRENCH PATCH TYPE IV	1,000.00	T.F.	\$13.75	\$13,750.00		989.00	\$13,598.75	0.00	\$0.00	989.00	\$13,598.75	98.9%
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		37.00	\$3,996.00	124.50	\$13,446.00	161.50	\$17,442.00	179.4%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	840.00	L.F.	\$96.00	\$80,640.00		4.50	\$432.00	823.00	\$79,008.00	827.50	\$79,440.00	98.5%

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. 6

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
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	\$1,511.00	\$9,066.00		0.00	\$0.00	6.00	\$9,066.00	6.00	\$9,066.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	2.00	EACH	\$1,987.00	\$3,974.00		(3.00)	(\$5,961.00)	5.00	\$9,935.00	2.00	\$3,974.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	3.00	EACH	\$4,328.00	\$12,984.00		0.00	\$0.00	3.00	\$12,984.00	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		(1.00)	(\$1,676.00)	4.00	\$6,704.00	3.00	\$5,028.00	75.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$3,200.00	\$12,800.00		1.00	\$3,200.00	5.00	\$16,000.00	6.00	\$19,200.00	150.0%
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		0.00	\$0.00	2.00	\$3,584.00	2.00	\$3,584.00	100.0%
70090	ABANDON WATER VALVE BOX	5.00	EACH	\$290.00	\$1,450.00		0.00	\$0.00	5.00	\$1,450.00	5.00	\$1,450.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	64.00	L.F.	\$16.00	\$1,024.00		7.50	\$120.00	64.50	\$1,032.00	72.00	\$1,152.00	112.5%
SUBTOTALS					\$195,059.50			\$5,089.75		\$188,718.00		\$193,807.75	99.4%
CONTRACT TOTALS					\$1,021,341.29			\$5,803.79		\$971,507.46		\$977,311.25	95.7%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW)													
11493-91-200													
	- EXTRA WORK FOR EXISTING STRUCTURES AT VILLAGER MALL	1.00	LUMP SUM	\$1,010.80		\$1,010.80	1.00	\$1,010.80	0.00	\$0.00	1.00	\$1,010.80	100.0%
11491-84-174													
	- 4' X 4' STORM STRUCTURE	1.00	EACH	\$6,072.00		\$6,072.00	1.00	\$6,072.00	0.00	\$0.00	1.00	\$6,072.00	100.0%
CHANGE ORDER #1 TOTAL						\$7,082.80		\$7,082.80		\$0.00		\$7,082.80	
CHANGE ORDER #2, ACC'T NO. 11593-86-179													
	- ROCK EXCAVATION	37.00	C.Y.	\$70.00		\$2,590.00	37.00	\$2,590.00	0.00	\$0.00	37.00	\$2,590.00	100.0%
	- ADJUST EXISTING VALVE BOX	3.00	EACH	\$180.00		\$540.00	3.00	\$540.00	0.00	\$0.00	3.00	\$540.00	100.0%
	- ADDITIONAL 6 INCH SLEEVE	1.00	EACH	\$176.25		\$176.25	1.00	\$176.25	0.00	\$0.00	1.00	\$176.25	100.0%
	- CURB BOX	1.00	EACH	\$350.00		\$350.00	1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
	- SAWCUT CONCRETE PAVEMENT	155.50	L.F.	\$1.85		\$287.68	155.50	\$287.68	0.00	\$0.00	155.50	\$287.68	100.0%
	- REMOVE CONCRETE PAVEMENT	134.00	S.Y.	\$16.70		\$2,237.80	134.00	\$2,237.80	0.00	\$0.00	134.00	\$2,237.80	100.0%
	- 10 INCH CONCRETE PAVEMENT	100.00	S.Y.	\$86.20		\$8,620.00	100.00	\$8,620.00	0.00	\$0.00	100.00	\$8,620.00	100.0%
	- FURNISH & INSTALL 6 INCH VALVE	1.00	EACH	\$1,371.38		\$1,371.38	1.00	\$1,371.38	0.00	\$0.00	1.00	\$1,371.38	100.0%
	- FURNISH & INSTALL 8 INCH VALVE	3.00	EACH	\$1,511.00		\$4,533.00	3.00	\$4,533.00	0.00	\$0.00	3.00	\$4,533.00	100.0%
CHANGE ORDER #2 TOTAL						\$20,706.11		\$20,706.11		\$0.00		\$20,706.11	

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. 6

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #3, ACC'T NO. 11593-86-179												
- FURNISH & INSTALL 6 INCH VALVE	1.00	EACH	\$139.62		\$139.62	1.00	\$139.62	0.00	\$0.00	1.00	\$139.62	100.0%
- FURNISH & INSTALL 8 INCH VALVE	3.00	EACH	\$476.00		\$1,428.00	3.00	\$1,428.00	0.00	\$0.00	3.00	\$1,428.00	100.0%
CHANGE ORDER #3 TOTAL					\$1,567.62		\$1,567.62		\$0.00		\$1,567.62	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)				\$1,050,697.82			\$35,160.32		\$971,507.46		\$1,006,667.78	95.8%