

PAYMENT NO. 7 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810355-00-53W1534	464.00	-	464.00
CS53-58270-810355-00-53W1534	-	-	-
ESTM-58270-810381-00-53W1534	-	-	-
ESTM-58270-810515-00-53W1534	-	-	-
ES01-58275-810332-00-53W1534	-	-	-
EW01-58273-810455-00-53W1534	(333.74)	-	(333.74)
	130.26	-	130.26

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LISA COLEMAN

Page 1 of 7

Project: KEYES AVE RECONSTRUCTION ASSESSMENT DISTRICT - 2013

Contract Number: 6981


Payment Number: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>7</u>	<u>462,853.97</u>
LESS RETAINAGE:	<u>12,496.06</u>
SUBTOTAL:	<u>450,357.91</u>
LESS PREVIOUS PAYMENTS:	<u>450,227.65</u>
CURRENT PAYMENT DUE:	<u>\$ 130.26</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.

1/7/14
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

1-13-14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE QUANT.
TO: 2013

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

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

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

CAPITOL UNDERGROUND, INC.
 KEYES AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1534
 STORM FROM STREET ACCOUNT NO. CS53-58270-810355-00-53W1534
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1534
 RAIN GARDEN ACCOUNT NO. ESTM-58270-810515-00-53W1534
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1534
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1534
 CONTRACT NO. 6981
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		8	9		11		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	
VOLUME NAME: PT-PYMNT/2013														
STREET ACCOUNT NO. CS53-58250-810355-00-53W1534														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,200.00	\$4,200.00		0.00	\$0.00	1.00	\$4,200.00		1.00	\$4,200.00	100.0%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	20.00	L.F.	\$10.80	\$216.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	40.00	L.F.	\$10.80	\$432.00		0.00	\$0.00	15.00	\$162.00		15.00	\$162.00	37.5%
10911	MOBILIZATION	1.00	LUMP SUM	\$20,200.00	\$20,200.00		0.00	\$0.00	1.00	\$20,200.00		1.00	\$20,200.00	100.0%
20101	EXCAVATION CUT	1,650.00	C.Y.	\$14.20	\$23,430.00		0.00	\$0.00	1,501.00	\$21,314.20		1,501.00	\$21,314.20	91.0%
20219	BREAKER RUN	850.00	TON	\$10.07	\$8,559.50		0.00	\$0.00	559.43	\$5,633.46		559.43	\$5,633.46	65.8%
20221	TOPSOIL	1,700.00	S.Y.	\$4.00	\$6,800.00		0.00	\$0.00	1,685.77	\$6,743.08		1,685.77	\$6,743.08	99.2%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,275.00	S.Y.	\$1.32	\$1,683.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	92.00	L.F.	\$2.00	\$184.00		0.00	\$0.00	92.00	\$184.00		92.00	\$184.00	100.0%
20322	REMOVE CONCRETE CURB & GUTTER	1,776.00	L.F.	\$2.28	\$4,049.28		0.00	\$0.00	1,832.00	\$4,176.96		1,832.00	\$4,176.96	103.2%
20321	REMOVE CONCRETE PAVEMENT	2,417.00	S.Y.	\$3.60	\$8,701.20		0.00	\$0.00	1,213.67	\$4,369.21		1,213.67	\$4,369.21	50.2%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	8,122.00	S.F.	\$0.90	\$7,309.80		0.00	\$0.00	7,568.15	\$6,811.34		7,568.15	\$6,811.34	93.2%
20401	CLEARING (UNDISTRIBUTED)	24.00	I.D.	\$25.00	\$600.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
20403	GRUBBING	57.00	I.D.	\$25.00	\$1,425.00		0.00	\$0.00	143.00	\$3,575.00		143.00	\$3,575.00	250.9%
20701	TERRACE SEEDING	1,700.00	S.Y.	\$1.00	\$1,700.00		1,000.00	\$1,000.00	611.00	\$611.00		1,611.00	\$1,611.00	94.8%
21061	EROSION MATTING, CLASS I URBAN TYPE A	1,700.00	S.Y.	\$1.40	\$2,380.00		0.00	\$0.00	1,714.00	\$2,399.60		1,714.00	\$2,399.60	100.8%

#10

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

CAPITOL UNDERGROUND, INC.
 KEYES AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6981
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		8	9		11		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	

#10														
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,582.00	L.F.	\$12.80	\$20,249.60		0.00	\$0.00	1,867.00	\$23,897.60	1,867.00	\$23,897.60	118.0%	
30208	HAND FORMED CONCRETE CURB & GUTTER	194.00	L.F.	\$16.50	\$3,201.00		0.00	\$0.00	29.00	\$478.50	29.00	\$478.50	14.9%	
30301	5" CONCRETE SIDEWALK	3,540.00	S.F.	\$4.35	\$15,399.00		0.00	\$0.00	4,669.92	\$20,314.15	4,669.92	\$20,314.15	131.9%	
30302	7" CONCRETE SIDEWALK AND DRIVE	4,582.00	S.F.	\$4.75	\$21,764.50		0.00	\$0.00	2,990.79	\$14,206.25	2,990.79	\$14,206.25	65.3%	
30340	CURB RAMP DETECTABLE WARNING FIELD	56.00	S.F.	\$25.00	\$1,400.00		0.00	\$0.00	48.00	\$1,200.00	48.00	\$1,200.00	85.7%	
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	870.00	TON	\$10.72	\$9,326.40		(50.00)	(\$536.00)	481.87	\$5,165.65	431.87	\$4,629.65	49.6%	
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	790.00	TON	\$10.84	\$8,563.60		0.00	\$0.00	1,221.62	\$13,242.36	1,221.62	\$13,242.36	154.6%	
40201	HMA PAVEMENT TYPE E-0.3	508.00	TON	\$63.20	\$32,105.60		0.00	\$0.00	503.57	\$31,825.62	503.57	\$31,825.62	99.1%	
SUBTOTALS								\$464.00		\$190,709.98		\$191,173.98	93.8%	
STORM FROM STREET ACCOUNT NO. CS53-58270-810355-00-53W1534														
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	L.S.	\$1,044.00	\$1,044.00		0.00	\$0.00	1.00	\$1,044.00	1.00	\$1,044.00	100.0%	
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$276.00	\$2,208.00		0.00	\$0.00	2.00	\$552.00	2.00	\$552.00	25.0%	
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$204.00	\$612.00		0.00	\$0.00	2.00	\$408.00	2.00	\$408.00	66.7%	
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$654.00	\$654.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21013	STREET SWEEPING	1.00	L.S.	\$2,205.54	\$2,205.54		0.00	\$0.00	1.00	\$2,205.54	1.00	\$2,205.54	100.0%	
21015	STREET CONSTRUCTION STONE BERM	2.00	EACH	\$186.00	\$372.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	12.00	EACH	\$65.00	\$780.00		0.00	\$0.00	5.00	\$325.00	5.00	\$325.00	41.7%	

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

CAPITOL UNDERGROUND, INC.
 KEYES AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6981
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION
***** #10												
21033	INLET PROTECTION, TYPE C, MAINTAIN	12.00	EACH	\$45.00	\$540.00		0.00	\$0.00	2.00	\$90.00	2.00	16.7%
21034	INLET PROTECTION, TYPE C, REMOVE	12.00	EACH	\$25.00	\$300.00		0.00	\$0.00	5.00	\$125.00	5.00	41.7%
21056	INLET PROTECTION, TYPE D HYBRID, PROVIDE & INSTALL	6.00	EACH	\$130.00	\$780.00		0.00	\$0.00	9.00	\$1,170.00	9.00	150.0%
21057	INLET PROTECTION, TYPE D HYBRID, MAINTAIN	6.00	EACH	\$65.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID, REMOVE	6.00	EACH	\$25.00	\$150.00		0.00	\$0.00	9.00	\$225.00	9.00	150.0%
21051	CLEAN SUMP	1.00	EACH	\$660.00	\$660.00		0.00	\$0.00	1.00	\$660.00	1.00	100.0%
50211	SELECT BACKFILL FOR STORM	184.00	T.F.	\$0.10	\$18.40		0.00	\$0.00	184.00	\$18.40	184.00	100.0%
50321	8" PRESSURE PVC STORM SEWER PIPE	184.00	L.F.	\$39.56	\$7,279.04		0.00	\$0.00	184.00	\$7,279.04	184.00	100.0%
50741	TYPE H INLET	3.00	EACH	\$1,294.01	\$3,882.03		0.00	\$0.00	3.00	\$3,882.03	3.00	100.0%
SUBTOTALS								\$0.00		\$17,984.01		82.2%
STORM ACCOUNT NO. ESTIM-58270-810381-00-53W1534												
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$325.00	\$325.00		0.00	\$0.00	1.00	\$325.00	1.00	100.0%
50792	STORM SEWER TAP	1.00	EACH	\$659.70	\$659.70		0.00	\$0.00	1.00	\$659.70	1.00	100.0%
90031	PRIVATE RECONNECT	1.00	EACH	\$1,032.00	\$1,032.00		0.00	\$0.00	1.00	\$1,032.00	1.00	100.0%
SUBTOTALS								\$0.00		\$2,016.70		100.0%
RAIN GARDEN ACCOUNT NO. ESTIM-58270-810515-00-53W1534												
90030	RAIN GARDEN 2322 KEYES	1.00	EACH	\$2,902.94	\$2,902.94		0.00	\$0.00	1.00	\$2,902.94	1.00	100.0%

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

CAPITOL UNDERGROUND, INC.
 KEYES AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6981
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	11	12
					C. O. DOLLARS	UNITS THIS APPL.	UNITS PREV. APPL.(S)	EXTENSION	UNITS APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2013												
90034	RAIN GARDEN 2233 KEYES	1.00	EACH	\$2,689.70	\$2,689.70	0.00	1.00	\$0.00	1.00	\$2,689.70	1.00	100.0%
	SUBTOTALS				\$5,592.64			\$0.00		\$5,592.64		100.0%
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1534												
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$325.00	\$1,300.00	0.00	4.00	\$0.00	4.00	\$1,300.00	4.00	100.0%
20314	REMOVE PIPE	50.00	L.F.	\$12.00	\$600.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20336	PIPE PLUG	32.00	EACH	\$12.00	\$384.00	0.00	22.00	\$0.00	22.00	\$264.00	22.00	68.8%
50103	RECONSTRUCT BENCH AND FLOWLINE	1.00	EACH	\$993.60	\$993.60	0.00	1.00	\$0.00	1.00	\$993.60	1.00	100.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	1,957.00	T.F.	\$0.10	\$195.70	0.00	1,648.50	\$0.00	1,648.50	\$164.85	1,648.50	84.2%
50301	8 INCH PVC SANITARY SEWER PIPE	904.00	L.F.	\$60.12	\$54,348.48	0.00	909.50	\$0.00	909.50	\$54,679.14	909.50	100.6%
50353	SANITARY SEWER LATERAL	1,053.00	L.F.	\$17.62	\$18,553.86	0.00	739.00	\$0.00	739.00	\$13,021.18	739.00	70.2%
50354	RECONNECT	39.00	EACH	\$1,049.92	\$40,946.88	0.00	35.00	\$0.00	35.00	\$36,747.20	35.00	89.7%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$840.00	\$840.00	0.00	1.00	\$0.00	1.00	\$840.00	1.00	100.0%
50390	SEWER ELECTRONIC MARKERS	80.00	EACH	\$15.00	\$1,200.00	0.00	79.00	\$0.00	79.00	\$1,185.00	79.00	98.8%
50701	4' DIA. SANITARY SAS	4.00	EACH	\$2,231.25	\$8,925.00	0.00	4.00	\$0.00	4.00	\$8,925.00	4.00	100.0%
50791	SANITARY SEWER TAP	2.00	EACH	\$926.29	\$1,852.58	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$204.00	\$204.00	0.00	1.00	\$0.00	1.00	\$204.00	1.00	100.0%
70402	ROCK EXCAVATION	50.00	C.Y.	\$96.00	\$4,800.00	0.00	100.19	\$0.00	100.19	\$9,618.24	100.19	200.4%
	SUBTOTALS				\$135,144.10			\$0.00		\$127,942.21		94.7%

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

CAPITOL UNDERGROUND, INC.
 KEYES AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6981
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2013													

WATER ACCOUNT NO. EW01-58273-810455-00-53W1534													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$7,400.00	\$7,400.00		0.00	\$0.00	1.00	\$7,400.00	1.00	\$7,400.00	100.0%
40391	REMOVE & REPLACE 5" THICK CONCRETE SIDEWALK -	150.00	S.F.	\$6.99	\$1,048.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	60.00	L.F.	\$82.72	\$4,963.20		0.00	\$0.00	51.00	\$4,218.72	51.00	\$4,218.72	85.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	960.00	L.F.	\$67.80	\$65,088.00		(2.00)	(\$135.60)	945.00	\$64,071.00	943.00	\$63,935.40	98.2%
70404	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	50.00	C.Y.	\$16.80	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70405	CUT-IN CONNECTION	1.00	EACH	\$1,534.05	\$1,534.05		0.00	\$0.00	1.00	\$1,534.05	1.00	\$1,534.05	100.0%
70407	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$3,384.14	\$3,384.14		0.00	\$0.00	1.00	\$3,384.14	1.00	\$3,384.14	100.0%
70408	SELECT FILL - SAND FOR WATER	1,050.00	L.F.	\$0.10	\$105.00		0.00	\$0.00	1,143.00	\$114.30	1,143.00	\$114.30	108.9%
70414	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,216.91	\$3,650.73		0.00	\$0.00	3.00	\$3,650.73	3.00	\$3,650.73	100.0%
70415	ABANDON WATER VALVE BOX	1.00	EACH	\$108.00	\$108.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70416	ABANDON HYDRANT	1.00	EACH	\$354.00	\$354.00		0.00	\$0.00	1.00	\$354.00	1.00	\$354.00	100.0%
70424	TERRACE RESTORATION FOR WATER MAIN	10.00	L.F.	\$30.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70426	CUT OUT AND REPLACE EXISTING WATER MAIN VALVE	1.00	EACH	\$1,677.87	\$1,677.87		0.00	\$0.00	1.00	\$1,677.87	1.00	\$1,677.87	100.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	\$1,378.74	\$2,757.48		0.00	\$0.00	2.00	\$2,757.48	2.00	\$2,757.48	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	1.00	EACH	\$1,681.94	\$1,681.94		0.00	\$0.00	1.00	\$1,681.94	1.00	\$1,681.94	100.0%

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

CAPITOL UNDERGROUND, INC.
 KEYES AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6981
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12	
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	PERCENT COMPLETE	
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	200.00	L.F.	\$62.86	\$12,572.00		(2.50)	(\$157.15)	189.00	\$11,880.54	\$11,723.39	93.3%	
70443	DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH	20.00	EACH	\$595.86	\$11,917.20		0.00	\$0.00	20.00	\$11,917.20	\$11,917.20	100.0%	
70446	REPLACE 1-IN COPPER SERVICE LATERAL	210.00	L.F.	\$40.99	\$8,607.90		(1.00)	(\$40.99)	12.00	\$491.38	\$450.89	5.2%	
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$822.16	\$1,644.32		0.00	\$0.00	2.00	\$1,644.32	\$1,644.32	100.0%	
SUBTOTALS											\$118,478.17	\$118,144.43	90.0%
CONTRACT TOTALS											\$462,723.71	\$462,853.97	92.6%

#10

TOTAL UNITS

UNITS PREV. APPL.(S)

UNITS THIS APPL.

C. O. DOLLARS

CONTRACT DOLLARS

UNIT PRICE BID

ESTIMATED QUANTITIES

UNITS

TYPE OF WORK

VOLUME NAME: PT-PYMNT/2013