

# City of Madison Limited Purchase Order

SDR  
1/22/15



**VENDOR:**  
 602923  
 CAPITOL UNDERGROUND INC , 602923  
 782 LOIS DR  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 SUN PRAIRIE WI 53590-1100  
 \_\_\_\_\_  
 \_\_\_\_\_

**SHIP TO:**  
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 \_\_\_\_\_

DEPT \_\_\_\_\_  
 LPO NO. 53  
 DATE: 1/22/2015  
 EXPENSE YEAR: 2014  
 NUMBER 16611

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

**FOR CITY USE ONLY**

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #							
CONT. 7243, PMT #8 (SEE ATTACHED)	1.00		19996.62	19,996.62										
	0.00		0.00	0.00										
	0.00		0.00	0.00										
	0.00		0.00	0.00										
	0.00		0.00	0.00										
	0.00		0.00	0.00										
	0.00		0.00	0.00										
	0.00		0.00	0.00										
	0.00		0.00	0.00										
	0.00		0.00	0.00										

Shipping and Handling Charge: 0.00  
 TOTAL \$ 19,996.62  
 FOB Destination:   
 FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7243

SIGNATURE & DATE: [Signature] 1/22/15  
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS  
 CHECK INSTRUCTIONS: \_\_\_\_\_

A/P BATCH \_\_\_\_\_  
 CHECK BATCH \_\_\_\_\_

PAYMENT NO. 8 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810355-00-53W1721-53TIF032	396.45	9.40	387.05
CS53-58270-810355-00-53W1721-53TIF032	170.40	4.04	166.36
ESTM-58270-810381-00-53W1721	-	-	-
ES01-58275-810332-00-53W1721	-	-	-
EW01-58273-810455-00-53W1721	11,082.23	262.67	10,819.56
CS53-58545-810355-00-53W1721	380.12	9.01	371.11
CS53-58260-810358-00-53W1731	136.97	3.25	133.72
CS53-58270-810358-00-53W1731	359.29	8.52	350.77
ESTM-58270-810381-00-53W1731	-	-	-
ES01-58275-810332-00-53W1731	-	-	-
EW01-58273-810455-00-53W1731	7,956.63	188.58	7,768.05
CS53-58545-810358-00-53W1731	-	-	-
EP01-58570-810421-00-5803100	-	-	-
	20,482.09	485.47	19,996.62


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

Project Manager: JIM WOLFE Page 1 of 13  
 Project: NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 Contract Number: 7243 Payment Number: 8

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>13</u>	<u>762,644.42</u>
LESS RETAINAGE:	<u>20,629.93</u>
SUBTOTAL:	<u>742,014.49</u>
LESS PREVIOUS PAYMENTS: <u>722,017.87</u>	
CURRENT PAYMENT DUE:	<u>\$19,996.62</u>

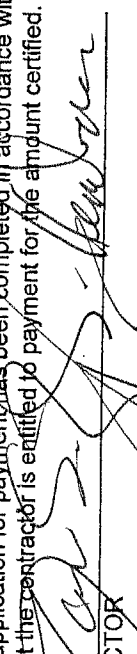
**CONTRACTOR'S APPLICATION FOR PAYMENT:**

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. 12/29/14  
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 1-15-14  
DATE

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

FROM: 2014 week 12/14/14  
TO: 1/15/15

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

BURO DATE QUANT.  
400

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

STREET ACCOUNT NO. CS53-58250-810355-00-53W1721-53TIF032 (HENRY)  
 STREET (STORM) ACCOUNT NO. CS53-58270-810355-00-53W1721-53TIF032 (HENRY)  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1721 (HENRY)  
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1721 (HENRY)  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1721 (HENRY)  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1721 (HENRY)  
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1731 (MIFFLIN)

STREET (STORM) ACCOUNT NO. CS53-58270-810358-00-53W1731 (MIFFLIN)  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1731 (MIFFLIN)  
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1731 (MIFFLIN)  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1731 (MIFFLIN)  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810358-00-53W1731 (MIFFLIN)  
 PARKING ACCOUNT NO. EP01-56530-810421-00-5803100 (HENRY & MIFFLIN)

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

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. CS53-58250-810355-00-53W1721-53TIF032 (HENRY)													
10701.1	TRAFFIC CONTROL (HENRY)	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%
10801	ROOT CUTTING - CURB & GUTTER	50.00	L.F.	\$10.80	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	35.00	L.F.	\$10.80	\$378.00		0.00	\$0.00	5.00	\$54.00	5.00	\$54.00	14.3%
10911.1	MOBILIZATION (HENRY)	1.00	LUMP SUM	\$13,900.00	\$13,900.00		0.00	\$0.00	1.00	\$13,900.00	1.00	\$13,900.00	100.0%
20101	EXCAVATION CUT	440.00	C.Y.	\$20.95	\$9,218.00		0.00	\$0.00	452.00	\$9,469.40	452.00	\$9,469.40	102.7%
20130	UNDERDRAIN	85.00	L.F.	\$32.49	\$2,761.65		0.00	\$0.00	75.00	\$2,436.75	75.00	\$2,436.75	88.2%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	400.00	S.Y.	\$1.90	\$760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	200.00	TON	\$11.88	\$2,376.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	230.00	S.Y.	\$5.00	\$1,150.00		0.00	\$0.00	57.76	\$288.80	57.76	\$288.80	25.1%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	135.00	L.F.	\$2.25	\$303.75		0.00	\$0.00	172.00	\$387.00	172.00	\$387.00	127.4%
20321	REMOVE CONCRETE PAVEMENT	1,000.00	S.Y.	\$4.50	\$4,500.00		0.00	\$0.00	1,156.19	\$5,202.86	1,156.19	\$5,202.86	115.6%
20322	REMOVE CONCRETE CURB & GUTTER	630.00	L.F.	\$3.97	\$2,501.10		0.00	\$0.00	783.00	\$3,108.51	783.00	\$3,108.51	124.3%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,375.00	S.F.	\$1.46	\$3,467.50		271.54	\$396.45	2,000.00	\$2,920.00	2,271.54	\$3,316.45	95.6%
20701	TERRACE SEEDING	30.00	S.Y.	\$3.00	\$90.00		0.00	\$0.00	57.76	\$173.28	57.76	\$173.28	192.5%
20801	SODDING	200.00	S.Y.	\$5.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20850	SOD DROUGHT WATERING	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	30.00	S.Y.	\$3.00	\$90.00		0.00	\$0.00	57.76	\$173.28	57.76	\$173.28	192.5%
30201	TYPE 'A' CONCRETE CURB & GUTTER	580.00	L.F.	\$18.60	\$10,788.00		0.00	\$0.00	615.50	\$11,448.30	615.50	\$11,448.30	106.1%
30203	TYPE 'X' CONCRETE CURB & GUTTER	20.00	L.F.	\$20.60	\$412.00		0.00	\$0.00	17.50	\$360.50	17.50	\$360.50	87.5%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	*****		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
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	20.00	L.F.	\$24.60	\$492.00		0.00	\$0.00	14.00	\$344.40	14.00	\$344.40	70.0%
30301	5" CONCRETE SIDEWALK	3,325.00	S.F.	\$4.80	\$15,960.00		0.00	\$0.00	3,433.20	\$16,479.36	3,433.20	\$16,479.36	103.3%
30302	7" CONCRETE SIDEWALK AND DRIVE	875.00	S.F.	\$6.30	\$5,512.50		0.00	\$0.00	957.27	\$6,030.80	957.27	\$6,030.80	109.4%
30340	CURB RAMP DETECTABLE WARNING FIELD	40.00	S.F.	\$25.00	\$1,000.00		0.00	\$0.00	40.00	\$1,000.00	40.00	\$1,000.00	100.0%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	1.00	EACH	\$3,206.79	\$3,206.79		0.00	\$0.00	1.00	\$3,206.79	1.00	\$3,206.79	100.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	325.00	TON	\$12.91	\$4,195.75		0.00	\$0.00	325.00	\$4,195.75	325.00	\$4,195.75	100.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	525.00	TON	\$13.29	\$6,977.25		0.00	\$0.00	525.00	\$6,977.25	525.00	\$6,977.25	100.0%
40202	HMA PAVEMENT TYPE E-1	360.00	TON	\$65.72	\$23,659.20		0.00	\$0.00	396.97	\$26,088.87	396.97	\$26,088.87	110.3%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	80.00	L.F.	\$5.90	\$472.00		0.00	\$0.00	362.00	\$2,135.80	362.00	\$2,135.80	452.5%
60813	PAVEMENT MARKING EPOXY, CROSSWALK, 8-INCH	150.00	L.F.	\$7.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	160.00	L.F.	\$7.50	\$1,200.00		0.00	\$0.00	148.00	\$1,110.00	148.00	\$1,110.00	92.5%
60818	PAVEMENT MARKING EPOXY, 24-INCH, STOP LINE, WHITE	70.00	L.F.	\$10.50	\$735.00		0.00	\$0.00	106.00	\$1,113.00	106.00	\$1,113.00	151.4%
90001	DECOMPOSED GRANITE	665.00	S.F.	\$3.37	\$2,241.05		0.00	\$0.00	888.36	\$2,993.77	888.36	\$2,993.77	133.6%
90002	REMOVE, SALVAGE AND REINSTALL BENCH	1.00	EACH	\$820.82	\$820.82		0.00	\$0.00	1.00	\$820.82	1.00	\$820.82	100.0%
90003	TEMPORARY CROSSWALK	1.00	EACH	\$1,071.40	\$1,071.40		0.00	\$0.00	1.00	\$1,071.40	1.00	\$1,071.40	100.0%
90004	FENCE SAFETY (UNDISTRIBUTED)	150.00	L.F.	\$2.73	\$409.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$126,239.26			\$396.45		\$125,490.69		\$125,887.14	99.7%

STREET (STORM) ACCOUNT NO. CS53-58270-810355-00-53W1721-53TIF032 (HENRY)

20217	CLEAR STONE	100.00	TON	\$4.00	\$400.00		0.00	\$0.00	141.46	\$565.84	141.46	\$565.84	141.5%
21001.1	EROSION CONTROL PLAN & IMPLEMENTATION (HENRY)	1.00	LUMP SUM	\$810.00	\$810.00		0.00	\$0.00	1.00	\$810.00	1.00	\$810.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$292.99	\$292.99		0.00	\$0.00	1.00	\$292.99	1.00	\$292.99	100.0%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	*****		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
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$292.99	\$292.99		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013.1	STREET SWEEPING (HENRY)	1.00	LUMP SUM	\$1,617.40	\$1,617.40		0.00	\$0.00	1.00	\$1,617.40	1.00	\$1,617.40	100.0%
21015	STREET CONSTRUCTION STONE BERM	1.00	EACH	\$272.69	\$272.69		0.00	\$0.00	4.00	\$1,090.76	4.00	\$1,090.76	400.0%
21024	SILT SOCK (12 INCH) - COMPLETE	40.00	L.F.	\$5.00	\$200.00		0.00	\$0.00	20.00	\$100.00	20.00	\$100.00	50.0%
21052	POLYMER STABILIZATION	700.00	S.Y.	\$0.80	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	10.00	EACH	\$144.00	\$1,440.00		1.00	\$144.00	14.00	\$2,016.00	15.00	\$2,160.00	150.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	10.00	EACH	\$24.00	\$240.00		0.00	\$0.00	8.00	\$192.00	8.00	\$192.00	80.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	10.00	EACH	\$26.40	\$264.00		1.00	\$26.40	14.00	\$369.60	15.00	\$396.00	150.0%
50411	12 INCH RCP STORM SEWER PIPE	172.00	L.F.	\$56.53	\$9,723.16		0.00	\$0.00	157.00	\$8,875.21	157.00	\$8,875.21	91.3%
50741	TYPE H INLET	7.00	EACH	\$1,492.42	\$10,446.94		0.00	\$0.00	7.00	\$10,446.94	7.00	\$10,446.94	100.0%
SUB TOTALS					\$26,660.17			\$170.40		\$26,376.74		\$26,547.14	99.6%

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1721 (HENRY)

10702.1	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION (HENRY)	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10912.1	MOBILIZATION FOR STORM SEWER INSTALLATION (HENRY)	1.00	LUMP SUM	\$3,100.00	\$3,100.00		0.00	\$0.00	1.00	\$3,100.00	1.00	\$3,100.00	100.0%
20313	REMOVE INLET	2.00	EACH	\$339.77	\$679.54		0.00	\$0.00	2.00	\$679.54	2.00	\$679.54	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$190.06	\$190.06		0.00	\$0.00	1.00	\$190.06	1.00	\$190.06	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	440.00	T.F.	\$0.10	\$44.00		0.00	\$0.00	426.00	\$42.60	426.00	\$42.60	96.8%
50412	15 INCH RCP STORM SEWER PIPE	268.00	L.F.	\$58.17	\$15,589.56		0.00	\$0.00	269.00	\$15,647.73	269.00	\$15,647.73	100.4%
50792	STORM SEWER TAP	3.00	EACH	\$642.59	\$1,927.77		0.00	\$0.00	3.00	\$1,927.77	3.00	\$1,927.77	100.0%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	3.00	EACH	\$1,199.58	\$3,598.74		0.00	\$0.00	3.00	\$3,598.74	3.00	\$3,598.74	100.0%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	1.00	EACH	\$2,199.40	\$2,199.40		0.00	\$0.00	1.00	\$2,199.40	1.00	\$2,199.40	100.0%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

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
50801	UTILITY LINE OPENING	9.00	EACH	\$531.08	\$4,779.72		0.00	\$0.00	13.00	\$6,904.04	13.00	\$6,904.04	144.4%
SUB TOTALS					\$33,108.79			\$0.00		\$35,289.88		\$35,289.88	106.6%

SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1721 (HENRY)

10704.1	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION (HENRY)	1.00	LUMP SUM	\$725.00	\$725.00		0.00	\$0.00	1.00	\$725.00	1.00	\$725.00	100.0%
10914.1	MOBILIZATION FOR SANITARY SEWER INSTALLATION (HENRY)	1.00	LUMP SUM	\$3,100.00	\$3,100.00		0.00	\$0.00	1.00	\$3,100.00	1.00	\$3,100.00	100.0%
20311	REMOVE SAS	1.00	EACH	\$407.73	\$407.73		0.00	\$0.00	1.00	\$407.73	1.00	\$407.73	100.0%
20336	PIPE PLUG	1.00	EACH	\$12.00	\$12.00		0.00	\$0.00	4.00	\$48.00	4.00	\$48.00	400.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	2.00	EACH	\$800.90	\$1,601.80		0.00	\$0.00	2.00	\$1,601.80	2.00	\$1,601.80	100.0%
50212	SELECT BACKFILL SANITARY SEWER	607.00	T.F.	\$0.10	\$60.70		0.00	\$0.00	559.00	\$55.90	559.00	\$55.90	92.1%
50225	UTILITY TRENCH PATCH TYPE III	125.00	T.F.	\$76.88	\$9,610.00		0.00	\$0.00	103.00	\$7,918.64	103.00	\$7,918.64	82.4%
50302	10" PVC SEWER PIPE (SDR 35)	404.00	L.F.	\$98.38	\$39,745.52		0.00	\$0.00	404.00	\$39,745.52	404.00	\$39,745.52	100.0%
50353	SANITARY SEWER LATERAL (SDR 35)	203.00	L.F.	\$31.40	\$6,374.20		0.00	\$0.00	155.00	\$4,867.00	155.00	\$4,867.00	76.4%
50354	RECONNECT SANITARY SEWER LATERAL	7.00	EACH	\$1,578.78	\$11,051.46		0.00	\$0.00	7.00	\$11,051.46	7.00	\$11,051.46	100.0%
50361	WASTEWATER CONTROL	1.00	EACH	\$3,073.15	\$3,073.15		0.00	\$0.00	1.00	\$3,073.15	1.00	\$3,073.15	100.0%
50390	SEWER ELECTRONIC MARKERS	14.00	EACH	\$23.40	\$327.60		0.00	\$0.00	16.00	\$374.40	16.00	\$374.40	114.3%
50791	SANITARY SEWER TAP	4.00	EACH	\$1,357.55	\$5,430.20		0.00	\$0.00	4.00	\$5,430.20	4.00	\$5,430.20	100.0%
50801	UTILITY LINE OPENING	1.00	EACH	\$531.08	\$531.08		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$82,050.44			\$0.00		\$78,398.80		\$78,398.80	95.5%

SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1721 (65%) (HENRY)

WATER ACCOUNT NO. EW01-58273-810455-00-53W1721 (35%) (HENRY)

40301	FULL WIDTH GRINDING	615.00	S.Y.	\$12.70	\$7,810.50		0.00	\$0.00	772.00	\$9,804.40	772.00	\$9,804.40	125.5%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	*****		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
WATER ACCOUNT NO. EW01-58273-810455-00-53W1721 (HENRY)													
10703.1	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION (HENRY)	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10913.1	MOBILIZATION FOR WATER MAIN INSTALLATION (HENRY)	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%
50225	UTILITY TRENCH PATCH TYPE III	60.00	T.F.	\$76.88	\$4,612.80		0.00	\$0.00	84.50	\$6,496.36	84.50	\$6,496.36	140.8%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	40.00	L.F.	\$79.91	\$3,196.40		0.00	\$0.00	19.00	\$1,518.29	19.00	\$1,518.29	47.5%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	30.00	L.F.	\$84.72	\$2,541.60		0.00	\$0.00	41.50	\$3,515.88	41.50	\$3,515.88	138.3%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	10.00	L.F.	\$92.89	\$928.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	340.00	L.F.	\$134.59	\$45,760.60		0.00	\$0.00	335.00	\$45,087.65	335.00	\$45,087.65	98.5%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,268.18	\$1,268.18		0.00	\$0.00	1.00	\$1,268.18	1.00	\$1,268.18	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	1.00	EACH	\$1,314.60	\$1,314.60		0.00	\$0.00	1.00	\$1,314.60	1.00	\$1,314.60	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	2.00	EACH	\$3,025.98	\$6,051.96		0.00	\$0.00	2.00	\$6,051.96	2.00	\$6,051.96	100.0%
70040	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$4,032.41	\$4,032.41		0.00	\$0.00	1.00	\$4,032.41	1.00	\$4,032.41	100.0%
70056	EXTEND AND RECONNECT 1-INCH SERVICE LATERAL	50.00	L.F.	\$58.23	\$2,911.50		0.00	\$0.00	43.00	\$2,503.89	43.00	\$2,503.89	86.0%
70058	EXTEND AND RECONNECT 2-INCH SERVICE LATERAL	15.00	L.F.	\$128.97	\$1,934.55		0.00	\$0.00	14.50	\$1,870.07	14.50	\$1,870.07	96.7%
70059	DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL	2.00	EACH	\$850.24	\$1,700.48		0.00	\$0.00	1.00	\$850.24	1.00	\$850.24	50.0%
70060	DISCONNECT / RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$1,223.90	\$1,223.90		0.00	\$0.00	1.00	\$1,223.90	1.00	\$1,223.90	100.0%
70070	SELECT FILL - SAND FOR WATER	420.00	L.F.	\$0.10	\$42.00		0.00	\$0.00	420.00	\$42.00	420.00	\$42.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$1,275.10	\$3,825.30		0.00	\$0.00	3.00	\$3,825.30	3.00	\$3,825.30	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$956.32	\$956.32		0.00	\$0.00	1.00	\$956.32	1.00	\$956.32	100.0%
70082	CUT OFF EXISTING WATER MAIN	5.00	EACH	\$1,317.78	\$6,588.90		0.00	\$0.00	5.00	\$6,588.90	5.00	\$6,588.90	100.0%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$339.77	\$1,359.08		0.00	\$0.00	4.00	\$1,359.08	4.00	\$1,359.08	100.0%
70091	ABANDON HYDRANT	1.00	EACH	\$679.55	\$679.55		0.00	\$0.00	1.00	\$679.55	1.00	\$679.55	100.0%
70092	ABANDON WATER VALVE ACCESS STRUCTURE	4.00	EACH	\$212.36	\$849.44		0.00	\$0.00	4.00	\$849.44	4.00	\$849.44	100.0%



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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

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
70101	FURNISH AND INSTALL STYROFOAM	40.00	L.F.	\$20.94	\$837.60		0.00	\$0.00	40.00	\$837.60	40.00	\$837.60	100.0%
70104	ADJUST WATER VALVE BOX	2.00	EACH	\$83.50	\$167.00		0.00	\$0.00	2.00	\$167.00	2.00	\$167.00	100.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	12.50	C.Y.	\$56.40	\$705.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$95,588.07			\$0.00		\$93,138.62		\$93,138.62	97.4%

STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1721 (HENRY)

60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	50.00	L.F.	\$5.50	\$275.00		0.00	\$0.00	100.00	\$550.00	100.00	\$550.00	200.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	400.00	L.F.	\$5.50	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	30.00	L.F.	\$20.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	350.00	L.F.	\$2.00	\$700.00		0.00	\$0.00	100.00	\$200.00	100.00	\$200.00	28.6%
60401	CONSTRUCT LB-1 BASE	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	20.0%
60421	REMOVE STREET LIGHT BASE	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	2.00	\$200.00	2.00	\$200.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.0%
SUB TOTALS					\$7,675.00			\$0.00		\$2,650.00		\$2,650.00	34.5%

STREET ACCOUNT NO. CS53-58260-810358-00-53W1731 (MIFFLIN)

10701.2	TRAFFIC CONTROL (MIFFLIN)	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%
10911.2	MOBILIZATION (MIFFLIN)	1.00	LUMP SUM	\$15,200.00	\$15,200.00		0.00	\$0.00	1.00	\$15,200.00	1.00	\$15,200.00	100.0%
20101	EXCAVATION CUT	1,460.00	C.Y.	\$20.95	\$30,587.00		0.00	\$0.00	1,291.00	\$27,046.45	1,291.00	\$27,046.45	88.4%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	250.00	S.Y.	\$1.90	\$475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	450.00	TON	\$11.88	\$5,346.00		0.00	\$0.00	335.10	\$3,980.99	335.10	\$3,980.99	74.5%
20221	TOPSOIL	280.00	S.Y.	\$5.00	\$1,400.00		0.00	\$0.00	96.16	\$480.80	96.16	\$480.80	34.3%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH (UNDISTRIBUTED)	250.00	L.F.	\$2.25	\$562.50		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.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	*****		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	200.00	L.F.	\$2.25	\$450.00		0.00	\$0.00	191.00	\$429.75	191.00	\$429.75	95.5%
20321	REMOVE CONCRETE PAVEMENT	2,000.00	S.Y.	\$4.50	\$9,000.00		0.00	\$0.00	98.61	\$443.75	98.61	\$443.75	4.9%
20322	REMOVE CONCRETE CURB & GUTTER	800.00	L.F.	\$3.97	\$3,176.00		34.50	\$136.97	600.00	\$2,382.00	634.50	\$2,518.97	79.3%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	3,800.00	S.F.	\$1.46	\$5,548.00		0.00	\$0.00	3,582.43	\$5,230.35	3,582.43	\$5,230.35	94.3%
20327	REMOVE TREE GRATE	4.00	EACH	\$197.93	\$791.72		0.00	\$0.00	4.00	\$791.72	4.00	\$791.72	100.0%
20401	CLEARING	18.00	I.D.	\$25.00	\$450.00		0.00	\$0.00	37.00	\$925.00	37.00	\$925.00	205.6%
20402	GRUBBING	18.00	I.D.	\$25.00	\$450.00		0.00	\$0.00	37.00	\$925.00	37.00	\$925.00	205.6%
20701	TERRACE SEEDING	30.00	S.Y.	\$3.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20801	SODDING	250.00	S.Y.	\$5.00	\$1,250.00		0.00	\$0.00	96.16	\$480.80	96.16	\$480.80	38.5%
20850	SOD DROUGHT WATERING	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	30.00	S.Y.	\$3.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	540.00	L.F.	\$18.60	\$10,044.00		0.00	\$0.00	634.50	\$11,801.70	634.50	\$11,801.70	117.5%
30203	TYPE 'X' CONCRETE CURB & GUTTER	10.00	L.F.	\$20.60	\$206.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	100.00	L.F.	\$24.60	\$2,460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5" CONCRETE SIDEWALK	3,225.00	S.F.	\$4.80	\$15,480.00		0.00	\$0.00	3,100.73	\$14,883.50	3,100.73	\$14,883.50	96.1%
30302	7" CONCRETE SIDEWALK AND DRIVE	900.00	S.F.	\$6.30	\$5,670.00		0.00	\$0.00	858.66	\$5,409.56	858.66	\$5,409.56	95.4%
30340	CURB RAMP DETECTABLE WARNING FIELD	48.00	S.F.	\$25.00	\$1,200.00		0.00	\$0.00	32.00	\$800.00	32.00	\$800.00	66.7%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	6.00	EACH	\$3,206.79	\$19,240.74		0.00	\$0.00	6.00	\$19,240.74	6.00	\$19,240.74	100.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	675.00	TON	\$12.91	\$8,714.25		0.00	\$0.00	870.92	\$11,243.58	870.92	\$11,243.58	129.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,150.00	TON	\$13.29	\$15,283.50		0.00	\$0.00	706.69	\$9,391.91	706.69	\$9,391.91	61.5%
40202	HMA PAVEMENT TYPE E-1	660.00	TON	\$65.72	\$43,375.20		0.00	\$0.00	675.34	\$44,383.34	675.34	\$44,383.34	102.3%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	50.00	L.F.	\$4.00	\$200.00		0.00	\$0.00	100.00	\$400.00	100.00	\$400.00	200.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	150.00	L.F.	\$5.20	\$780.00		0.00	\$0.00	130.00	\$676.00	130.00	\$676.00	86.7%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

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
60813	PAVEMENT MARKING EPOXY, CROSSWALK, 8-INCH	250.00	L.F.	\$7.00	\$1,750.00		0.00	\$0.00	140.00	\$980.00	140.00	\$980.00	56.0%
60818	PAVEMENT MARKING EPOXY, 24-INCH, STOP LINE, WHITE	60.00	L.F.	\$10.50	\$630.00		0.00	\$0.00	30.00	\$315.00	30.00	\$315.00	50.0%
90003	TEMPORARY CROSSWALK	1.00	EACH	\$1,071.40	\$1,071.40		0.00	\$0.00	1.00	\$1,071.40	1.00	\$1,071.40	100.0%
90004	FENCE SAFETY (UNDISTRIBUTED)	150.00	L.F.	\$2.73	\$409.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$204,380.81			\$136.97		\$181,913.34		\$182,050.31	89.1%

STREET (STORM) ACCOUNT NO. CS53-58270-810358-00-53W1731 (MIFFLIN)

20217	CLEAR STONE	100.00	TON	\$4.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21001.2	EROSION CONTROL PLAN & IMPLEMENTATION (MIFFLIN)	1.00	LUMP SUM	\$810.00	\$810.00		0.00	\$0.00	1.00	\$810.00	1.00	\$810.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$10.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$292.99	\$292.99		0.00	\$0.00	1.00	\$292.99	1.00	\$292.99	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$292.99	\$292.99		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013.2	STREET SWEEPING (MIFFLIN)	1.00	LUMP SUM	\$1,470.36	\$1,470.36		0.00	\$0.00	1.00	\$1,470.36	1.00	\$1,470.36	100.0%
21024	SILT SOCK (12 INCH) - COMPLETE	100.00	L.F.	\$5.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21036	INLET PROTECTION, TYPE C HYBRID - PROVIDE & INSTALL	1.00	EACH	\$132.00	\$132.00		1.00	\$132.00	4.00	\$528.00	5.00	\$660.00	500.0%
21037	INLET PROTECTION, TYPE C HYBRID - MAINTAIN	1.00	EACH	\$24.00	\$24.00		4.00	\$96.00	0.00	\$0.00	4.00	\$96.00	400.0%
21038	INLET PROTECTION, TYPE C HYBRID - REMOVE	1.00	EACH	\$26.40	\$26.40		1.00	\$26.40	4.00	\$105.60	5.00	\$132.00	500.0%
21052	POLYMER STABILIZATION	700.00	S.Y.	\$0.80	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	7.00	EACH	\$144.00	\$1,008.00		0.00	\$0.00	7.00	\$1,008.00	7.00	\$1,008.00	100.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	7.00	EACH	\$24.00	\$168.00		0.00	\$0.00	14.00	\$336.00	14.00	\$336.00	200.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	7.00	EACH	\$26.40	\$184.80		0.00	\$0.00	7.00	\$184.80	7.00	\$184.80	100.0%
50401	12 INCH STORM SEWER PIPE	37.00	L.F.	\$45.21	\$1,672.77		2.32	\$104.89	29.88	\$1,350.87	32.20	\$1,455.76	87.0%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

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
50741	TYPE H INLET	1.00	EACH	\$1,492.42	\$1,492.42		0.00	\$0.00	1.00	\$1,492.42	1.00	\$1,492.42	100.0%
SUB TOTALS					\$9,134.73			\$359.29		\$7,579.04		\$7,938.33	86.9%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1731 (MIFFLIN)													
10702.2	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION (MIFFLIN)	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10912.2	MOBILIZATION FOR STORM SEWER INSTALLATION (MIFFLIN)	1.00	LUMP SUM	\$2,700.00	\$2,700.00		0.00	\$0.00	1.00	\$2,700.00	1.00	\$2,700.00	100.0%
20313	REMOVE INLET	1.00	EACH	\$339.77	\$339.77		0.00	\$0.00	1.00	\$339.77	1.00	\$339.77	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$190.06	\$190.06		0.00	\$0.00	1.00	\$190.06	1.00	\$190.06	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	37.00	T.F.	\$0.10	\$3.70		0.00	\$0.00	29.88	\$2.99	29.88	\$2.99	80.8%
50792	STORM SEWER TAP	1.00	EACH	\$642.59	\$642.59		0.00	\$0.00	1.00	\$642.59	1.00	\$642.59	100.0%
50801	UTILITY LINE OPENING	2.00	EACH	\$531.08	\$1,062.16		0.00	\$0.00	3.00	\$1,593.24	3.00	\$1,593.24	150.0%
90030	RECONSTRUCT STORM STRUCTURE	1.00	EACH	\$2,013.01	\$2,013.01		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$7,951.29			\$0.00		\$6,468.65		\$6,468.65	81.4%
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1731 (MIFFLIN)													
10704.2	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION (MIFFLIN)	1.00	LUMP SUM	\$725.00	\$725.00		0.00	\$0.00	1.00	\$725.00	1.00	\$725.00	100.0%
10914.2	MOBILIZATION FOR SANITARY SEWER INSTALLATION (MIFFLIN)	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%
20311	REMOVE SAS	4.00	EACH	\$407.73	\$1,630.92		0.00	\$0.00	4.00	\$1,630.92	4.00	\$1,630.92	100.0%
20336	PIPE PLUG	1.00	EACH	\$12.00	\$12.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$190.06	\$190.06		0.00	\$0.00	2.00	\$380.12	2.00	\$380.12	200.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	1.00	EACH	\$800.90	\$800.90		0.00	\$0.00	1.00	\$800.90	1.00	\$800.90	100.0%
50212	SELECT BACKFILL SANITARY SEWER	606.00	T.F.	\$0.10	\$60.60		0.00	\$0.00	381.00	\$38.10	381.00	\$38.10	62.9%
50301	8" PVC SEWER PIPE (SDR 35)	299.00	L.F.	\$80.27	\$24,000.73		0.00	\$0.00	301.00	\$24,161.27	301.00	\$24,161.27	100.7%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	*****		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
50302	10" PVC SEWER PIPE (SDR 35)	75.00	L.F.	\$98.38	\$7,378.50		0.00	\$0.00	75.00	\$7,378.50	75.00	\$7,378.50	100.0%
50353	SANITARY SEWER LATERAL (SDR 35)	232.00	L.F.	\$31.40	\$7,284.80		0.00	\$0.00	5.00	\$157.00	5.00	\$157.00	2.2%
50354	RECONNECT SANITARY SEWER LATERAL	8.00	EACH	\$1,578.78	\$12,630.24		0.00	\$0.00	2.00	\$3,157.56	2.00	\$3,157.56	25.0%
50361	WASTEWATER CONTROL	1.00	EACH	\$3,073.15	\$3,073.15		0.00	\$0.00	1.00	\$3,073.15	1.00	\$3,073.15	100.0%
50390	SEWER ELECTRONIC MARKERS	16.00	EACH	\$23.40	\$374.40		0.00	\$0.00	2.00	\$46.80	2.00	\$46.80	12.5%
50701	4' DIA SAS	3.00	EACH	\$2,333.93	\$7,001.79		0.00	\$0.00	3.00	\$7,001.79	3.00	\$7,001.79	100.0%
50791	SANITARY SEWER TAP	3.00	EACH	\$1,357.55	\$4,072.65		0.00	\$0.00	3.00	\$4,072.65	3.00	\$4,072.65	100.0%
50801	UTILITY LINE OPENING	1.00	EACH	\$531.08	\$531.08		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90031	FLUID THERMAL BACKFILL ATC CROSSING	3.00	EACH	\$520.79	\$1,562.37		0.00	\$0.00	1.00	\$520.79	1.00	\$520.79	33.3%
SUB TOTALS					\$75,129.19			\$0.00		\$56,944.55		\$56,944.55	75.8%

WATER ACCOUNT NO. EW01-58273-810455-00-53W1731 (MIFFLIN)

10703.2	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION (MIFFLIN)	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10913.2	MOBILIZATION FOR WATER MAIN INSTALLATION (MIFFLIN)	1.00	LUMP SUM	\$7,200.00	\$7,200.00		0.00	\$0.00	1.00	\$7,200.00	1.00	\$7,200.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	10.00	L.F.	\$84.72	\$847.20		0.00	\$0.00	9.50	\$804.84	9.50	\$804.84	95.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	10.00	L.F.	\$92.89	\$928.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	480.00	L.F.	\$90.58	\$43,478.40		0.00	\$0.00	457.00	\$41,395.06	457.00	\$41,395.06	95.2%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	140.00	L.F.	\$134.59	\$18,842.60		0.00	\$0.00	134.50	\$18,102.36	134.50	\$18,102.36	96.1%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	1.00	EACH	\$1,314.60	\$1,314.60		0.00	\$0.00	1.00	\$1,314.60	1.00	\$1,314.60	100.0%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$2,655.78	\$2,655.78		0.00	\$0.00	1.00	\$2,655.78	1.00	\$2,655.78	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	2.00	EACH	\$3,025.98	\$6,051.96		0.00	\$0.00	2.00	\$6,051.96	2.00	\$6,051.96	100.0%
70040	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$4,032.41	\$4,032.41		0.00	\$0.00	1.00	\$4,032.41	1.00	\$4,032.41	100.0%
70059	DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL	1.00	EACH	\$850.24	\$850.24		0.00	\$0.00	1.00	\$850.24	1.00	\$850.24	100.0%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	*****		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(\$)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
70070	SELECT FILL - SAND FOR WATER	640.00	L.F.	\$0.10	\$64.00		0.00	\$0.00	640.00	\$64.00	640.00	\$64.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$1,275.10	\$5,100.40		0.00	\$0.00	4.00	\$5,100.40	4.00	\$5,100.40	100.0%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,317.78	\$3,953.34		0.00	\$0.00	3.00	\$3,953.34	3.00	\$3,953.34	100.0%
70090	ABANDON WATER VALVE BOX	2.00	EACH	\$339.77	\$679.54		0.00	\$0.00	4.00	\$1,359.08	4.00	\$1,359.08	200.0%
70104	ADJUST WATER VALVE BOX	2.00	EACH	\$83.50	\$167.00		0.00	\$0.00	2.00	\$167.00	2.00	\$167.00	100.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	12.50	C.Y.	\$56.40	\$705.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90160	SALVAGE VALVE OR FITTING	8.00	EACH	\$254.83	\$2,038.64		0.00	\$0.00	10.00	\$2,548.30	10.00	\$2,548.30	125.0%
SUB TOTALS					\$99,010.01			\$0.00		\$95,699.37		\$95,699.37	96.7%

STREET LIGHTING ACCOUNT NO. CS53-58545-810358-00-53W1731 (MIFFLIN)

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	500.00	L.F.	\$6.25	\$3,125.00		0.00	\$0.00	500.00	\$3,125.00	500.00	\$3,125.00	100.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	300.00	L.F.	\$6.00	\$1,800.00		0.00	\$0.00	207.00	\$1,242.00	207.00	\$1,242.00	69.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	350.00	L.F.	\$5.50	\$1,925.00		0.00	\$0.00	317.00	\$1,743.50	317.00	\$1,743.50	90.6%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	400.00	L.F.	\$5.50	\$2,200.00		0.00	\$0.00	290.00	\$1,595.00	290.00	\$1,595.00	72.5%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	70.00	L.F.	\$20.00	\$1,400.00		0.00	\$0.00	16.00	\$320.00	16.00	\$320.00	22.9%
60261	ELECTRICAL TRENCH	850.00	L.F.	\$2.00	\$1,700.00		0.00	\$0.00	700.00	\$1,400.00	700.00	\$1,400.00	82.4%
60401	CONSTRUCT LB-1 BASE	6.00	EACH	\$500.00	\$3,000.00		0.00	\$0.00	6.00	\$3,000.00	6.00	\$3,000.00	100.0%
60403	CONSTRUCT LB-3 BASE	4.00	EACH	\$750.00	\$3,000.00		0.00	\$0.00	4.00	\$3,000.00	4.00	\$3,000.00	100.0%
60421	REMOVE STREET LIGHT BASE	5.00	EACH	\$100.00	\$500.00		0.00	\$0.00	4.00	\$400.00	4.00	\$400.00	80.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.0%
90121	LB1 SLANTED BASE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90122	LB3 SLANTED BASE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$22,850.00			\$0.00		\$18,225.50		\$18,225.50	79.8%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	*****		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
PARKING ACCOUNT NO. EP01-58570-810421-00-5803100 (HENRY & MIFFLIN)													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	200.00	L.F.	\$6.25	\$1,250.00		0.00	\$0.00	139.00	\$868.75	139.00	\$868.75	69.5%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	250.00	L.F.	\$6.00	\$1,500.00		0.00	\$0.00	100.00	\$600.00	100.00	\$600.00	40.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	80.00	L.F.	\$5.50	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	500.00	L.F.	\$2.00	\$1,000.00		0.00	\$0.00	157.00	\$314.00	157.00	\$314.00	31.4%
90123	BASE FOR MULTI SPACE PARKING METERS	5.00	EACH	\$800.00	\$4,000.00		0.00	\$0.00	3.00	\$2,400.00	3.00	\$2,400.00	60.0%
	<b>SUB TOTALS</b>				<b>\$8,190.00</b>			<b>\$0.00</b>		<b>\$4,182.75</b>		<b>\$4,182.75</b>	<b>51.1%</b>
<b>CONTRACT TOTALS</b>					<b>\$805,778.26</b>			<b>\$1,063.11</b>		<b>\$742,162.33</b>		<b>\$743,225.44</b>	<b>92.2%</b>
CHANGE ORDER #1, ACC'T NO. EW01-58273-810455-00-53W1731													
	- THRUST BLOCKING ON EXISTING 12" 45 BENDS	1.00	LUMP SUM	\$121.38		\$121.38	1.00	\$121.38	0.00	\$0.00	1.00	\$121.38	100.0%
	- MISMARKED SERVICE HIT - CREW DOWN TIME	1.00	LUMP SUM	\$267.73		\$267.73	1.00	\$267.73	0.00	\$0.00	1.00	\$267.73	100.0%
	- REPLACE WATER SERVICE BOX	1.00	EACH	\$350.00		\$350.00	1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
	- ADDITIONAL 10" FITTINGS	4.00	EACH	\$1,075.00		\$4,300.00	4.00	\$4,300.00	0.00	\$0.00	4.00	\$4,300.00	100.0%
	- ADDITIONAL 12" FITTINGS	2.00	EACH	\$1,200.00		\$2,400.00	2.00	\$2,400.00	0.00	\$0.00	2.00	\$2,400.00	100.0%
	- ABANDON CURB BOX	7.00	EACH	\$50.00		\$350.00	7.00	\$350.00	0.00	\$0.00	7.00	\$350.00	100.0%
	- INSULATION ADDED TO EXISTING 12" 45 BENDS	8.00	L.F.	\$20.94		\$167.52	8.00	\$167.52	0.00	\$0.00	8.00	\$167.52	100.0%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$7,956.63</b>		<b>\$7,956.63</b>		<b>\$0.00</b>		<b>\$7,956.63</b>	<b>100.0%</b>
CHANGE ORDER #2, ACC'T NOS. (SEE BELOW):													
	CS53-58545-810355-00-53W1721												
	- ADJUST MANHOLE CASTING	2.00	EACH	\$190.06		\$380.12	2.00	\$380.12	0.00	\$0.00	2.00	\$380.12	100.0%

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 8

	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 #2, (CON'T):												
EW01-58273-810455-00-53W1721												
- SADDLE REPAIR ON ERODED 1.5" SERVICE	1.00	LUMP SUM	\$2,148.26		\$2,148.26	1.00	\$2,148.26	0.00	\$0.00	1.00	\$2,148.26	100.0%
- FILL & ABANDON CISTERN	1.00	LUMP SUM	\$5,740.43		\$5,740.43	1.00	\$5,740.43	0.00	\$0.00	1.00	\$5,740.43	100.0%
- REPLACE WATER SERVICE BOX	1.00	EACH	\$350.00		\$350.00	1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%
- REPAIR DEFECTIVE 4" WATER MAIN	1.00	LUMP SUM	\$2,771.54		\$2,771.54	1.00	\$2,771.54	0.00	\$0.00	1.00	\$2,771.54	100.0%
- PIPE PLUGS (WATER)	6.00	EACH	\$12.00		\$72.00	6.00	\$72.00	0.00	\$0.00	6.00	\$72.00	100.0%
SUBTOTAL					\$11,082.23		\$11,082.23		\$0.00		\$11,082.23	100.0%
CHANGE ORDER #2 TOTAL					\$11,462.35		\$11,462.35		\$0.00		\$11,462.35	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$825,197.24		\$20,482.09		\$742,162.33		\$762,644.42	92.4%