

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

Project Manager: LISA COLEMAN

Page 1 of 8

JENIFER STREET, S. PATERSON STREET, S. BREARLY STREET, AND S. FEW STREET

Project: RECONSTRUCTION ASSESSMENT DISTRICT - 2015


Contract Number: 7407

Payment Number: 2

| | |
|--|----------------------|
| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
| TOTAL FROM PAGE: <u>8</u> | <u>641,390.40</u> |
| LESS RETAINAGE: | <u>32,069.53</u> |
| SUBTOTAL: | <u>609,320.87</u> |
| LESS PREVIOUS PAYMENTS: | <u>218,394.45</u> |
| CURRENT PAYMENT DUE: | <u>\$ 390,926.42</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.



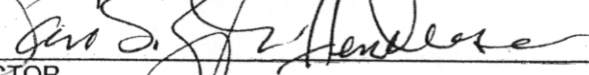
 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

6/17/16

 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

6-20-16

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: LAST PAY ^{LAST}
 TO: 6-20-16 _{6/6/16}

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

JOE GOLF LANDSCAPING
ALVIN ASTLE

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

STREET ACCOUNT NO. 10214-402-170
 STORM FROM STREET ACCOUNT NO. 10214-402-174
 STORM ACCOUNT NO. 10214-84-174
 STORMWATER QUALITY ACCOUNT NO. 10214-84-174-84500
 SANITARY ACCOUNT NO. 10214-83-173
 WATER ACCOUNT NO. 10214-86-179

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

CAPITOL UNDERGROUND, INC.
 JENIFER STREET, S. PATERSON STREET, S. BREARLY STREET, AND S. FEW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7407
 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 |
| STREET ACCOUNT NO. 10214-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$3,475.00 | \$3,475.00 | | 0.00 | \$0.00 | 0.50 | \$1,737.50 | 0.50 | \$1,737.50 | 50.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 40.00 | DAYS | \$125.00 | \$5,000.00 | | 7.00 | \$875.00 | 0.00 | \$0.00 | 7.00 | \$875.00 | 17.5% |
| 10750 | RESET MONUMENT | 1.00 | EACH | \$720.00 | \$720.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10801 | ROOT CUTTING - CURB AND GUTTER | 350.00 | L.F. | \$3.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10802 | ROOT CUTTING - SIDEWALK | 370.00 | L.F. | \$3.00 | \$1,110.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$211,000.00 | \$211,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20101 | EXCAVATION CUT | 9,935.00 | C.Y. | \$19.70 | \$195,719.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20130 | UNDERDRAIN | 765.00 | L.F. | \$15.00 | \$11,475.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 2,635.00 | S.Y. | \$1.20 | \$3,162.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 4,390.00 | TON | \$1.00 | \$4,390.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20221 | TOPSOIL | 5,035.00 | S.Y. | \$2.45 | \$12,335.75 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 357.00 | L.F. | \$1.40 | \$499.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20321 | REMOVE CONCRETE PAVEMENT | 6,800.00 | S.Y. | \$0.48 | \$3,264.00 | | 0.00 | \$0.00 | 30.00 | \$14.40 | 30.00 | \$14.40 | 0.4% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 6,670.00 | L.F. | \$2.80 | \$18,676.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20323 | REMOVE CONCRETE SIDEWALK AND DRIVE | 33,450.00 | S.F. | \$1.30 | \$43,485.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20324 | REMOVE CONCRETE STEPS | 62.00 | S.F. | \$6.00 | \$372.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20401 | CLEARING | 650.00 | I.D. | \$29.00 | \$18,850.00 | | 0.00 | \$0.00 | 630.00 | \$18,270.00 | 630.00 | \$18,270.00 | 96.9% |
| 20406 | GRUBBING | 650.00 | I.D. | \$29.00 | \$18,850.00 | | 0.00 | \$0.00 | 648.00 | \$18,792.00 | 648.00 | \$18,792.00 | 99.7% |

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

CAPITOL UNDERGROUND, INC.
 JENIFER STREET, S. PATERSON STREET, S. BREARLY STREET, AND S. FEW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7407
 PAYMENT NO. 2

| 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 | #10 TOTAL UNITS | 11 EXTENSION | PERCENT COMPLETE |
| 20701 | TERRACE SEEDING | 5,035.00 | S.Y. | \$1.80 | \$9,063.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 5,035.00 | S.Y. | \$1.35 | \$6,797.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 6,160.00 | L.F. | \$14.50 | \$89,320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30203 | TYPE "X" CONCRETE CURB & GUTTER | 183.00 | L.F. | \$18.60 | \$3,403.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS) | 350.00 | L.F. | \$35.60 | \$12,460.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 22,300.00 | S.F. | \$4.75 | \$105,925.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 13,700.00 | S.F. | \$5.40 | \$73,980.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 288.00 | S.F. | \$25.00 | \$7,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 5,000.00 | TON | \$14.00 | \$70,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 | 4,375.00 | TON | \$14.00 | \$61,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40201 | HMA PAVEMENT TYPE E-0.3 | 528.00 | TON | \$52.65 | \$27,799.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40202 | HMA PAVEMENT TYPE E-1 | 420.00 | TON | \$53.00 | \$22,260.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40203 | HMA PAVEMENT TYPE E-3 | 4,000.00 | TON | \$49.00 | \$196,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40211 | TACK COAT | 1,405.00 | GAL | \$2.75 | \$3,863.75 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPHALT DRIVE AND TERRACE | 300.00 | S.Y. | \$19.75 | \$5,925.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 600.00 | LF | \$1.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 620.00 | LF | \$5.25 | \$3,255.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60814 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 12-INCH | 560.00 | LF | \$5.25 | \$2,940.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 190.00 | LF | \$6.00 | \$1,140.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 24.00 | EACH | \$155.00 | \$3,720.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90001 | HIGH FRICTION COLORED SURFACE | 555.00 | S.F. | \$12.20 | \$6,771.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90002 | CRACK AND DAMAGE SURVEY | 5.00 | EACH | \$700.00 | \$3,500.00 | | 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.
 JENIFER STREET, S. PATERSON STREET, S. BREARLY STREET, AND S. FEW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7407
 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 |
| 90003 | REPAIR CONCRETE STEPS | 31.00 | S.F. | \$50.00 | \$1,550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90004 | 5 INCH CONCRETE SIDEWALK WITH POETRY | 150.00 | S.F. | \$26.00 | \$3,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90005 | 18" TOPSOIL TRIAL AREA | 20.00 | S.Y. | \$15.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$1,276,357.05 | | | \$875.00 | | \$38,813.90 | | \$39,688.90 | 3.1% |
| STORM FROM STREET ACCOUNT NO. 10214-402-174 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 1,250.00 | TON | \$4.00 | \$5,000.00 | | 40.00 | \$160.00 | 0.00 | \$0.00 | 40.00 | \$160.00 | 3.2% |
| 21002 | EROSION CONTROL INSPECTION | 8.00 | EACH | \$150.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 6.00 | EACH | \$300.00 | \$1,800.00 | | 1.00 | \$300.00 | 0.00 | \$0.00 | 1.00 | \$300.00 | 16.7% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 4.00 | EACH | \$300.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$4,600.00 | \$4,600.00 | | 0.50 | \$2,300.00 | 0.00 | \$0.00 | 0.50 | \$2,300.00 | 50.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 25.00 | EACH | \$252.00 | \$6,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 2.00 | EACH | \$60.00 | \$120.00 | | 3.00 | \$180.00 | 0.00 | \$0.00 | 3.00 | \$180.00 | 150.0% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 4.00 | EACH | \$24.00 | \$96.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 2.00 | EACH | \$30.00 | \$60.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 77.00 | EACH | \$120.00 | \$9,240.00 | | 27.00 | \$3,240.00 | 0.00 | \$0.00 | 27.00 | \$3,240.00 | 35.1% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 110.00 | EACH | \$24.00 | \$2,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 77.00 | EACH | \$30.00 | \$2,310.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 1,698.00 | L.F. | \$59.50 | \$101,031.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50741 | TYPE H INLET | 36.00 | EACH | \$1,662.00 | \$59,832.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$195,429.00 | | | \$6,180.00 | | \$0.00 | | \$6,180.00 | 3.2% |

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

CAPITOL UNDERGROUND, INC.
 JENIFER STREET, S. PATERSON STREET, S. BREARLY STREET, AND S. FEW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7407
 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 |
| STORM ACCOUNT NO. 10214-84-174 | | | | | | | | | | | | | |
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$3,475.00 | \$3,475.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$24,000.00 | \$24,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 1.00 | EACH | \$492.00 | \$492.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20312 | REMOVE CATCHBASIN | 5.00 | EACH | \$280.00 | \$1,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20313 | REMOVE INLET | 16.00 | EACH | \$363.00 | \$5,808.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20314 | REMOVE PIPE | 794.00 | L.F. | \$23.00 | \$18,262.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 36.00 | C.Y. | \$125.00 | \$4,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20336 | PIPE PLUG | 1.00 | EACH | \$15.00 | \$15.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 2,455.00 | T.F. | \$0.01 | \$24.55 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 406.00 | L.F. | \$62.00 | \$25,172.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50419 | 19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE | 336.50 | L.F. | \$101.00 | \$33,986.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50437 | 6 INCH TYPE III STORM SEWER PIPE | 13.50 | L.F. | \$53.00 | \$715.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50723 | 3'X3' STORM SAS | 10.00 | EACH | \$3,600.00 | \$36,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50724 | 4'X4' STORM SAS | 5.00 | EACH | \$3,982.00 | \$19,910.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50792 | STORM SEWER TAP | 3.00 | EACH | \$650.00 | \$1,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1 | 2.00 | EACH | \$1,320.00 | \$2,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50795 | PRIVATE STORM SEWER LATERAL | 1.00 | EACH | \$1,250.00 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILITY LINE OPENING | 11.00 | EACH | \$564.00 | \$6,204.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50907 | FURNISH AND INSTALL CIPP TO REHAB 21-INCH DIAMETER STORM SEWER MAINS | 261.00 | LF | \$115.00 | \$30,015.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90030 | 3'X6' STORM SAS | 2.00 | EACH | \$4,459.00 | \$8,918.00 | | 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.
 JENIFER STREET, S. PATERSON STREET, S. BREARLY STREET, AND S. FEW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 201
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| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
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| | | 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 |
| 90031 | SIDEWALK DRAIN TYPE-1 | 1.00 | EACH | \$995.00 | \$995.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$225,732.55 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| STORMWATER QUALITY ACCOUNT NO. 10214-84-174-84500 | | | | | | | | | | | | | |
| 21110 | TERRACE RAIN GARDEN | 300.00 | SF | \$15.25 | \$4,575.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SANITARY ACCOUNT NO. 10214-83-173 | | | | | | | | | | | | | |
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$3,475.00 | \$3,475.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$87,000.00 | \$87,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 15.00 | EACH | \$492.00 | \$7,380.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20314 | REMOVE PIPE | 100.00 | L.F. | \$23.00 | \$2,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 114.00 | C.Y. | \$125.00 | \$14,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20336 | PIPE PLUG | 30.00 | EACH | \$15.00 | \$450.00 | | 1.00 | \$15.00 | 0.00 | \$0.00 | 1.00 | \$15.00 | 3.3% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 3.00 | EACH | \$245.00 | \$735.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40301 | FULL WIDTH GRINDING | 289.00 | S.Y. | \$10.15 | \$2,933.35 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINES | 3.00 | EACH | \$1,090.00 | \$3,270.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 7,301.00 | T.F. | \$0.01 | \$73.01 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 114.00 | T.F. | \$88.00 | \$10,032.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35/ SDR-26 | 3,660.00 | L.F. | \$104.50 | \$382,470.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50353 | SANITARY SEWER LATERAL SDR-35/SDR-26 | 3,641.00 | L.F. | \$25.75 | \$93,755.75 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50354 | RECONNECT SANITARY LATERAL | 126.00 | EACH | \$1,937.50 | \$244,125.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$6,588.00 | \$6,588.00 | | 0.50 | \$3,294.00 | 0.00 | \$0.00 | 0.50 | \$3,294.00 | 50.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 300.00 | EACH | \$22.00 | \$6,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

6/23/2016

CAPITOL UNDERGROUND, INC.
 JENIFER STREET, S. PATERSON STREET, S. BREARLY STREET, AND S. FEW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7407
 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 |
| 50701 | 4' DIA. SANITARY SAS | 18.00 | EACH | \$2,834.00 | \$51,012.00 | | 1.00 | \$2,834.00 | 0.00 | \$0.00 | 1.00 | \$2,834.00 | 5.6% |
| 50771 | INTERNAL CHIMNEY SEAL | 2.00 | EACH | \$409.00 | \$818.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50791 | SANITARY SEWER TAP | 5.00 | EACH | \$1,239.00 | \$6,195.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILITY LINE OPENING | 3.00 | EACH | \$564.00 | \$1,692.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90032 | REMOVE CLEANOUT | 3.00 | EACH | \$341.00 | \$1,023.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90033 | REMOVE OUTSIDE DROP | 2.00 | EACH | \$430.00 | \$860.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$927,037.11 | | | \$6,143.00 | | \$0.00 | | \$6,143.00 | 0.7% |
| WATER ACCOUNT NO. 10214-86-179 | | | | | | | | | | | | | |
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$3,475.00 | \$3,475.00 | | 0.50 | \$1,737.50 | 0.50 | \$1,737.50 | 1.00 | \$3,475.00 | 100.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$28,300.00 | \$28,300.00 | | 0.00 | \$0.00 | 1.00 | \$28,300.00 | 1.00 | \$28,300.00 | 100.0% |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 30.00 | L.F. | \$97.00 | \$2,910.00 | | 0.00 | \$0.00 | 7.50 | \$727.50 | 7.50 | \$727.50 | 25.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 140.00 | L.F. | \$91.00 | \$12,740.00 | | 73.00 | \$6,643.00 | 32.50 | \$2,957.50 | 105.50 | \$9,600.50 | 75.4% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 3,220.00 | L.F. | \$97.50 | \$313,950.00 | | 1,911.50 | \$186,371.25 | 1,355.00 | \$132,112.50 | 3,266.50 | \$318,483.75 | 101.4% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 360.00 | L.F. | \$103.50 | \$37,260.00 | | 43.00 | \$4,450.50 | 0.00 | \$0.00 | 43.00 | \$4,450.50 | 11.9% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 640.00 | L.F. | \$109.50 | \$70,080.00 | | 567.50 | \$62,141.25 | 0.00 | \$0.00 | 567.50 | \$62,141.25 | 88.7% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 1.00 | EACH | \$1,122.00 | \$1,122.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 9.00 | EACH | \$1,263.00 | \$11,367.00 | | 6.00 | \$7,578.00 | 2.00 | \$2,526.00 | 8.00 | \$10,104.00 | 88.9% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 13.00 | EACH | \$1,670.00 | \$21,710.00 | | 8.00 | \$13,360.00 | 5.00 | \$8,350.00 | 13.00 | \$21,710.00 | 100.0% |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE | 2.00 | EACH | \$2,320.00 | \$4,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 4.00 | EACH | \$2,803.00 | \$11,212.00 | | 4.00 | \$11,212.00 | 0.00 | \$0.00 | 4.00 | \$11,212.00 | 100.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 9.00 | EACH | \$4,182.00 | \$37,638.00 | | 6.00 | \$25,092.00 | 2.00 | \$8,364.00 | 8.00 | \$33,456.00 | 88.9% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 15.00 | EACH | \$2,440.00 | \$36,600.00 | | 1.00 | \$2,440.00 | 0.00 | \$0.00 | 1.00 | \$2,440.00 | 6.7% |

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

CAPITOL UNDERGROUND, INC.
 JENIFER STREET, S. PATERSON STREET, S. BREARLY STREET, AND S. FEW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7407
 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 |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 120.00 | EACH | \$1,604.00 | \$192,480.00 | | 37.00 | \$59,348.00 | 0.00 | \$0.00 | 37.00 | \$59,348.00 | 30.8% |
| 70057 | RECONNECT 1 1/2-INCH SERVICE LATERAL | 2.00 | EACH | \$2,165.00 | \$4,330.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 1.00 | EACH | \$2,686.00 | \$2,686.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 9.00 | EACH | \$2,290.00 | \$20,610.00 | | 5.00 | \$11,450.00 | 2.00 | \$4,580.00 | 7.00 | \$16,030.00 | 77.8% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 1.00 | EACH | \$1,420.00 | \$1,420.00 | | 0.00 | \$0.00 | 1.00 | \$1,420.00 | 1.00 | \$1,420.00 | 100.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 8.00 | EACH | \$1,620.00 | \$12,960.00 | | 4.00 | \$6,480.00 | 0.00 | \$0.00 | 4.00 | \$6,480.00 | 50.0% |
| 70090 | ABANDON WATER VALVE BOX | 17.00 | EACH | \$150.00 | \$2,550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70091 | ABANDON WATER VALVE ACCESS STRUCTURE | 2.00 | EACH | \$310.00 | \$620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 144.00 | L.F. | \$13.00 | \$1,872.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70105 | PIPE PLUG FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$520.00 | \$1,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$833,572.00 | | | \$398,303.50 | | \$191,075.00 | | \$589,378.50 | 70.7% |
| CONTRACT TOTALS | | | | | \$3,462,702.71 | | | \$411,501.50 | | \$229,888.90 | | \$641,390.40 | 18.5% |