

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLEN YOERGER

Page 1 of 5

Project: POTTER STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015


Contract Number: 7439

Payment Number: 2

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|----------------------|
| TOTAL FROM PAGE: <u>5</u> | <u>432,773.16</u> |
| LESS RETAINAGE: | <u>13,444.72</u> |
| SUBTOTAL: | <u>419,328.44</u> |
| LESS PREVIOUS PAYMENTS: | <u>221,503.89</u> |
| CURRENT PAYMENT DUE: | <u>\$ 197,824.55</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

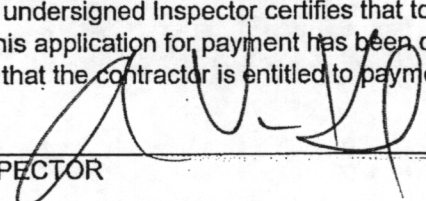
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: CAPITOL UNDERGROUND, INC.

8/6/15
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

08/11/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 07/21
TO: 08/07/15

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

CATTELL
ALVIN ASTLE

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.
 POTTER STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7439

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 | |
| STREET ACCOUNT NO. 10213-402-170 | | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LS | \$2,000.00 | \$2,000.00 | | 1.00 | \$2,000.00 | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 100.0% | |
| 10801 | ROOT CUTTING - CURB & GUTTER | 100.00 | LF | \$7.00 | \$700.00 | | 45.00 | \$315.00 | 0.00 | \$0.00 | 45.00 | \$315.00 | 45.0% | |
| 10802 | ROOT CUTTING - SIDEWALK | 100.00 | LF | \$7.00 | \$700.00 | | 10.00 | \$70.00 | 0.00 | \$0.00 | 10.00 | \$70.00 | 10.0% | |
| 10911 | MOBILIZATION | 1.00 | LS | \$31,000.00 | \$31,000.00 | | 1.00 | \$31,000.00 | 0.00 | \$0.00 | 1.00 | \$31,000.00 | 100.0% | |
| 20101 | EXCAVATION CUT | 1,305.00 | CY | \$22.20 | \$28,971.00 | | 1,050.00 | \$23,310.00 | 0.00 | \$0.00 | 1,050.00 | \$23,310.00 | 80.5% | |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 800.00 | SY | \$1.17 | \$936.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 20219 | BREAKER RUN | 660.00 | TON | \$9.68 | \$6,388.80 | | 300.25 | \$2,906.42 | 0.00 | \$0.00 | 300.25 | \$2,906.42 | 45.5% | |
| 20221 | TOPSOIL | 1,360.00 | SY | \$2.55 | \$3,468.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 80.00 | LF | \$1.75 | \$140.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 125.00 | LF | \$1.75 | \$218.75 | | 60.00 | \$105.00 | 0.00 | \$0.00 | 60.00 | \$105.00 | 48.0% | |
| 20321 | REMOVE CONCRETE PAVEMENT | 2,196.00 | SY | \$0.53 | \$1,163.88 | | 2,196.00 | \$1,163.88 | 0.00 | \$0.00 | 2,196.00 | \$1,163.88 | 100.0% | |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,610.00 | LF | \$2.48 | \$3,992.80 | | 793.50 | \$1,967.88 | 800.00 | \$1,984.00 | 1,593.50 | \$3,951.88 | 99.0% | |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 5,160.00 | SF | \$0.90 | \$4,644.00 | | 3,000.00 | \$2,700.00 | 500.00 | \$450.00 | 3,500.00 | \$3,150.00 | 67.8% | |
| 20401 | CLEARING | 155.00 | I.D. | \$21.00 | \$3,255.00 | | 0.00 | \$0.00 | 191.00 | \$4,011.00 | 191.00 | \$4,011.00 | 123.2% | |
| 20403 | GRUBBING | 155.00 | I.D. | \$21.00 | \$3,255.00 | | 0.00 | \$0.00 | 191.00 | \$4,011.00 | 191.00 | \$4,011.00 | 123.2% | |
| 20701 | TERRACE SEEDING | 1,360.00 | SY | \$2.15 | \$2,924.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 1,360.00 | SY | \$1.45 | \$1,972.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 1,520.00 | LF | \$15.45 | \$23,484.00 | | 1,515.00 | \$23,406.75 | 0.00 | \$0.00 | 1,515.00 | \$23,406.75 | 99.7% | |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 70.00 | LF | \$19.24 | \$1,346.80 | | 54.00 | \$1,038.96 | 0.00 | \$0.00 | 54.00 | \$1,038.96 | 77.1% | |
| 30210 | ALLEY GUTTER | 60.00 | LF | \$21.29 | \$1,277.40 | | 30.00 | \$638.70 | 0.00 | \$0.00 | 30.00 | \$638.70 | 50.0% | |
| 30301 | 5" CONCRETE SIDEWALK | 3,085.00 | SF | \$4.78 | \$14,746.30 | | 2,000.00 | \$9,560.00 | 0.00 | \$0.00 | 2,000.00 | \$9,560.00 | 64.8% | |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 2,075.00 | SF | \$5.49 | \$11,391.75 | | 1,500.00 | \$8,235.00 | 0.00 | \$0.00 | 1,500.00 | \$8,235.00 | 72.3% | |

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

CAPITOL UNDERGROUND, INC.
 POTTER STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7439

PAYMENT NO. 2

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 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 |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 32.00 | SF | \$28.00 | \$896.00 | | 32.00 | \$896.00 | 0.00 | \$0.00 | 32.00 | \$896.00 | 100.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION 1 | 630.00 | TON | \$13.30 | \$8,379.00 | | 357.42 | \$4,753.69 | 0.00 | \$0.00 | 357.42 | \$4,753.69 | 56.7% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 | 1,320.00 | TON | \$13.30 | \$17,556.00 | | 959.54 | \$12,761.88 | 0.00 | \$0.00 | 959.54 | \$12,761.88 | 72.7% |
| 40201 | HMA PAVEMENT TYPE E-0.3 | 490.00 | TON | \$63.17 | \$30,953.30 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40211 | BITUMINOUS TACK COAT | 125.00 | GAL | \$3.00 | \$375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPHALT DRIVE & TERRACE | 100.00 | SY | \$21.20 | \$2,120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$208,254.78 | | | \$126,829.16 | | \$10,456.00 | | \$137,285.16 | 65.9% |

STREET/STORM ACCOUNT NO. 10213-402-174

| | | | | | | | | | | | | | |
|------------------|---|--------|------|------------|--------------------|--|------|--------------------|-------|-------------------|-------|--------------------|--------------|
| 20217 | CLEAR STONE | 146.00 | TON | \$14.60 | \$2,131.60 | | 0.00 | \$0.00 | 40.00 | \$584.00 | 40.00 | \$584.00 | 27.4% |
| 21001 | EROSION CONTROL IMPLEMENTATION PLAN | 1.00 | L.S. | \$970.00 | \$970.00 | | 0.00 | \$0.00 | 0.50 | \$485.00 | 0.50 | \$485.00 | 50.0% |
| 21002 | EROSION CONTROL INSPECTION | 2.00 | EA | \$177.00 | \$354.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EA | \$295.00 | \$295.00 | | 0.00 | \$0.00 | 1.00 | \$295.00 | 1.00 | \$295.00 | 100.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EA | \$354.00 | \$354.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21013 | STREET SWEEPING | 1.00 | L.S. | \$3,580.00 | \$3,580.00 | | 0.50 | \$1,790.00 | 0.50 | \$1,790.00 | 1.00 | \$3,580.00 | 100.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 5.00 | EA | \$220.00 | \$1,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21051 | CLEAN SUMP | 1.00 | EA | \$990.00 | \$990.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 10.00 | EA | \$80.00 | \$800.00 | | 4.00 | \$320.00 | 2.00 | \$160.00 | 6.00 | \$480.00 | 60.0% |
| 21057 | INLET PROTECTION, TYPE D HYBRID - MAINTAIN | 20.00 | EA | \$20.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION, TYPE D HYBRID - REMOVE | 10.00 | EA | \$12.00 | \$120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50741 | TYPE H INLET | 6.00 | EA | \$1,970.00 | \$11,820.00 | | 6.00 | \$11,820.00 | 0.00 | \$0.00 | 6.00 | \$11,820.00 | 100.0% |
| SUBTOTALS | | | | | \$22,914.60 | | | \$13,930.00 | | \$3,314.00 | | \$17,244.00 | 75.3% |

STORM ACCOUNT NO. 10213-84-174

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

CAPITOL UNDERGROUND, INC.
 POTTER STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7439

PAYMENT NO. 2

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 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 |
| 50211 | SELECT BACKFILL FOR STORM | 464.00 | TF | \$0.10 | \$46.40 | | 450.00 | \$45.00 | 0.00 | \$0.00 | 450.00 | \$45.00 | 97.0% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 464.00 | LF | \$56.00 | \$25,984.00 | | 450.00 | \$25,200.00 | 0.00 | \$0.00 | 450.00 | \$25,200.00 | 97.0% |
| 50723 | 3'X3' STORM SAS | 2.00 | EA | \$2,730.00 | \$5,460.00 | | 2.00 | \$5,460.00 | 0.00 | \$0.00 | 2.00 | \$5,460.00 | 100.0% |
| 50801 | ULO | 2.00 | EA | \$570.00 | \$1,140.00 | | 2.00 | \$1,140.00 | 0.00 | \$0.00 | 2.00 | \$1,140.00 | 100.0% |
| SUBTOTALS | | | | | \$32,630.40 | | | \$31,845.00 | | \$0.00 | | \$31,845.00 | 97.6% |

RAIN GARDEN ACCOUNT NO. 10213-84-174-84100

| | | | | | | | | | | | | | |
|-------|--------------------|--------|------|---------|------------|--|--------|------------|------|--------|--------|------------|--------|
| 21110 | RAIN GARDEN - S.F. | 150.00 | EACH | \$14.00 | \$2,100.00 | | 150.00 | \$2,100.00 | 0.00 | \$0.00 | 150.00 | \$2,100.00 | 100.0% |
|-------|--------------------|--------|------|---------|------------|--|--------|------------|------|--------|--------|------------|--------|

SANITARY ACCOUNT NO. 10213-83-173

| | | | | | | | | | | | | | |
|-------|---|----------|------|------------|-------------|--|--------|-------------|--------|-------------|----------|-------------|--------|
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 4.00 | EA | \$490.00 | \$1,960.00 | | 1.00 | \$490.00 | 3.00 | \$1,470.00 | 4.00 | \$1,960.00 | 100.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EA | \$280.00 | \$280.00 | | 1.00 | \$280.00 | 0.00 | \$0.00 | 1.00 | \$280.00 | 100.0% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 1.00 | EA | \$218.00 | \$218.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50202 | DEWATERING TYPE II | 1.00 | LS | \$1.00 | \$1.00 | | 0.00 | \$0.00 | 1.00 | \$1.00 | 1.00 | \$1.00 | 100.0% |
| 50212 | SELECT BACKFILL FOR SANITARY SEWER | 1,256.00 | TF | \$0.10 | \$125.60 | | 400.00 | \$40.00 | 800.00 | \$80.00 | 1,200.00 | \$120.00 | 95.5% |
| 50301 | 8 INCH PVC SANITARY SEWER PIPE SDR35 | 771.00 | L.F. | \$77.60 | \$59,829.60 | | 70.00 | \$5,432.00 | 700.00 | \$54,320.00 | 770.00 | \$59,752.00 | 99.9% |
| 50352 | 6 INCH PVC SANITARY SEWER LATERAL SDR35 | 25.00 | LF | \$73.00 | \$1,825.00 | | 0.00 | \$0.00 | 100.00 | \$7,300.00 | 100.00 | \$7,300.00 | 400.0% |
| 50353 | SANITARY SEWER LATERAL SDR35 | 460.00 | LF | \$21.50 | \$9,890.00 | | 317.00 | \$6,815.50 | 200.00 | \$4,300.00 | 517.00 | \$11,115.50 | 112.4% |
| 50354 | RECONNECT | 23.00 | EA | \$1,830.00 | \$42,090.00 | | 6.00 | \$10,980.00 | 15.00 | \$27,450.00 | 21.00 | \$38,430.00 | 91.3% |
| 50361 | WASTEWATER CONTROL | 1.00 | LS | \$939.00 | \$939.00 | | 0.50 | \$469.50 | 0.50 | \$469.50 | 1.00 | \$939.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 50.00 | EA | \$20.00 | \$1,000.00 | | 20.00 | \$400.00 | 30.00 | \$600.00 | 50.00 | \$1,000.00 | 100.0% |
| 50701 | 4' DIA. SANITARY SAS | 2.00 | EA | \$2,622.00 | \$5,244.00 | | 0.00 | \$0.00 | 2.00 | \$5,244.00 | 2.00 | \$5,244.00 | 100.0% |
| 50357 | COMPRESSION COUPLING | 1.00 | EA | \$790.00 | \$790.00 | | 0.00 | \$0.00 | 1.00 | \$790.00 | 1.00 | \$790.00 | 100.0% |
| 50791 | SANITARY SEWER TAP | 1.00 | EA | \$1,645.00 | \$1,645.00 | | 0.00 | \$0.00 | 1.00 | \$1,645.00 | 1.00 | \$1,645.00 | 100.0% |

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

CAPITOL UNDERGROUND, INC.
 POTTER STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7439

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 | |
| 90070 | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 1.00 | EA | \$300.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| SUBTOTALS | | | | | \$126,137.20 | | | \$24,907.00 | | \$103,669.50 | | \$128,576.50 | 101.9% | |

WATER ACCOUNT NO. 10213-86-130

| | | | | | | | | | | | | | |
|-----------|---|--------|----------|------------|--------------|--|------|--------|--------|--------------|--------|--------------|--------|
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$950.00 | \$950.00 | | 0.00 | \$0.00 | 1.00 | \$950.00 | 1.00 | \$950.00 | 100.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$4,700.00 | \$4,700.00 | | 0.00 | \$0.00 | 1.00 | \$4,700.00 | 1.00 | \$4,700.00 | 100.0% |
| 50801 | ULO | 1.00 | EA | \$570.00 | \$570.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 20.00 | L.F. | \$97.00 | \$1,940.00 | | 0.00 | \$0.00 | 3.00 | \$291.00 | 3.00 | \$291.00 | 15.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 35.00 | L.F. | \$94.00 | \$3,290.00 | | 0.00 | \$0.00 | 40.50 | \$3,807.00 | 40.50 | \$3,807.00 | 115.7% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 860.00 | L.F. | \$89.00 | \$76,540.00 | | 0.00 | \$0.00 | 868.50 | \$77,296.50 | 868.50 | \$77,296.50 | 101.0% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 1.00 | EACH | \$1,212.00 | \$1,212.00 | | 0.00 | \$0.00 | 1.00 | \$1,212.00 | 1.00 | \$1,212.00 | 100.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 3.00 | EACH | \$1,360.00 | \$4,080.00 | | 0.00 | \$0.00 | 3.00 | \$4,080.00 | 3.00 | \$4,080.00 | 100.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 4.00 | EACH | \$1,835.00 | \$7,340.00 | | 0.00 | \$0.00 | 4.00 | \$7,340.00 | 4.00 | \$7,340.00 | 100.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 2.00 | EACH | \$4,273.00 | \$8,546.00 | | 0.00 | \$0.00 | 2.00 | \$8,546.00 | 2.00 | \$8,546.00 | 100.0% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 30.00 | L.F. | \$77.00 | \$2,310.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 22.00 | EACH | \$1,070.00 | \$23,540.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 4.00 | EACH | \$1,875.00 | \$7,500.00 | | 0.00 | \$0.00 | 4.00 | \$7,500.00 | 4.00 | \$7,500.00 | 100.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 1.00 | EACH | \$1,554.00 | \$1,554.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70090 | ABANDON WATER VALVE BOX | 4.00 | EACH | \$160.00 | \$640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70091 | ABANDON WATER VALVE ACCESS STRUCTURE | 2.00 | EACH | \$328.00 | \$656.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 32.00 | L.F. | \$12.00 | \$384.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$145,752.00 | | | \$0.00 | | \$115,722.50 | | \$115,722.50 | 79.4% |

| | | | | | | | | | | | | | |
|------------------------|--|--|--|--|---------------------|--|--|---------------------|--|---------------------|--|---------------------|--------------|
| CONTRACT TOTALS | | | | | \$537,788.98 | | | \$199,611.16 | | \$233,162.00 | | \$432,773.16 | 80.5% |
|------------------------|--|--|--|--|---------------------|--|--|---------------------|--|---------------------|--|---------------------|--------------|