

PAYMENT NO. 1 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810571-00-53W1290	258,300.65	12,915.03	245,385.62
CS53-58270-810571-00-53W1290	30,114.00	1,505.70	28,608.30
CS53-58545-810571-00-53W1290	-	-	-
ESTM-58270-810381-00-53W1290	6,096.00	304.80	5,791.20
ES01-58275-810332-00-53W1290	29,099.50	1,454.98	27,644.52
EW01-58273-810455-00-53W1290	-	-	-
TOTALS	323,610.15	16,180.51	307,429.64

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

Project Manager: LEANNE HANNAN

Page 1 of 7

Project: SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014

Contract Number: 7251

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>323,610.15</u>
LESS RETAINAGE:	<u>16,180.51</u>
SUBTOTAL:	<u>307,429.64</u>
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	<u>\$ 307,429.64</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.

[Signature]
CONTRACTOR: CAPITOL UNDERGROUND, INC. 8/5/14
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.

[Signature]
INSPECTOR 8-6-14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-10-14
TO: 8-5-14

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

<u>MORE CONSTRUCTION</u>	<u>ALVIN ASTER TRUCKING</u>
<u>M&A CAPITALS</u>	
<u>TR'S CONSTRUCTION</u>	

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

STREET ACCOUNT NO. CS53-58250-810571-00-53W1290
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1290
 STREET ACCOUNT NO. CS53-58545-810571-00-53W1290
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1290
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1290
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1290

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

CAPITOL UNDERGROUND, INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7251
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
STREET ACCOUNT NO. CS53-58250-810571-00-53W1290													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,330.00	\$1,330.00		0.50	\$665.00	0.00	\$0.00	0.50	\$665.00	50.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	32.00	DAYS	\$125.00	\$4,000.00		16.00	\$2,000.00	0.00	\$0.00	16.00	\$2,000.00	50.0%
10750	RESET MONUMENT	1.00	EACH	\$576.00	\$576.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	L.S.	\$53,000.00	\$53,000.00		0.50	\$26,500.00	0.00	\$0.00	0.50	\$26,500.00	50.0%
20101	EXCAVATION CUT	20,193.00	C.Y.	\$9.00	\$181,737.00		17,246.40	\$155,217.60	0.00	\$0.00	17,246.40	\$155,217.60	85.4%
20130	UNDERDRAIN	150.00	L.F.	\$14.40	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	1,480.00	S.Y.	\$1.15	\$1,702.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	2,000.00	TON	\$11.84	\$23,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	23,226.00	S.Y.	\$1.27	\$29,497.02		17,419.50	\$22,122.77	0.00	\$0.00	17,419.50	\$22,122.77	75.0%
20303	SAWCUT BITUMINOUS PAVEMENT	280.00	L.F.	\$1.55	\$434.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	384.00	L.F.	\$4.00	\$1,536.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	110.00	S.F.	\$3.00	\$330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	503.00	I.D.	\$6.49	\$3,264.47		1,136.00	\$7,372.64	0.00	\$0.00	1,136.00	\$7,372.64	225.8%
20403	GRUBBING	503.00	I.D.	\$6.49	\$3,264.47		1,136.00	\$7,372.64	0.00	\$0.00	1,136.00	\$7,372.64	225.8%
20701	TERRACE SEEDING	23,226.00	S.Y.	\$0.87	\$20,206.62		15,000.00	\$13,050.00	0.00	\$0.00	15,000.00	\$13,050.00	64.6%
21062	EROSION MATTING, CLASS I, TYPE B-ORGANIC	22,046.00	S.Y.	\$1.60	\$35,273.60		15,000.00	\$24,000.00	0.00	\$0.00	15,000.00	\$24,000.00	68.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	3,168.00	L.F.	\$11.60	\$36,748.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30207	TYPE "H" CONCRETE CURB & GUTTER	610.00	L.F.	\$15.60	\$9,516.00		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.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7251
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		11		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION						
30302	7 INCH CONCRETE SIDEWALK & DRIVE	396.00	S.F.	\$4.90	\$1,940.40		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
30311	CONCRETE MOUNTABLE MEDIAN NOSE	132.00	S.F.	\$6.30	\$831.60		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
30340	CURB RAMP DETECTABLE WARNING FIELDS	32.00	S.F.	\$25.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	4,406.00	TON	\$11.84	\$52,167.04		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	4,400.00	TON	\$11.84	\$52,096.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
40203	HMA PAVEMENT TYPE E-3	3,911.00	TON	\$58.50	\$228,793.50		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
40231	ASPHALT DRIVE & TERRACE	375.00	S.Y.	\$20.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	5,000.00	L.F.	\$0.38	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,200.00	L.F.	\$0.76	\$912.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	7,500.00	L.F.	\$0.55	\$4,125.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH WHITE SKIPS (5' LINE, 5' GAP)	130.00	L.F.	\$9.00	\$1,170.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	40.00	L.F.	\$8.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	16.00	EACH	\$110.00	\$1,760.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
	SUBTOTALS				\$762,771.52			\$258,300.65		\$258,300.65			\$0.00		\$258,300.65			\$0.00	33.9%	
STREET ACCOUNT NO. CS53-58270-810571-00-53W1290																				
20217	CLEAR STONE	450.00	TON	\$16.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
20503	ADJUST INLET	1.00	EACH	\$240.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$3,360.00	\$3,360.00		1.00	\$3,360.00	1.00	\$3,360.00	1.00	1.00	\$3,360.00	1.00	\$3,360.00	1.00	\$3,360.00	1.00	100.0%	
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$210.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$240.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%	

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

CAPITOL UNDERGROUND, INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7251
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	*****#10			PERCENT COMPLETE			
							6	7	8		9	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$420.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,140.00	\$3,140.00		0.25	\$785.00	0.00	\$0.00	0.25	\$785.00	25.0%
21014	CLEAR STONE BERM (DITCH CHECK)	4.00	EACH	\$192.00	\$768.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21015	STREET CONSTRUCTION STONE BERM	3.00	EACH	\$216.00	\$648.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	4,500.00	LF	\$2.00	\$9,000.00		4,425.00	\$8,850.00	0.00	\$0.00	4,425.00	\$8,850.00	98.3%
21023	SILT FENCE - REMOVE & RESTORE	4,500.00	LF	\$0.80	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21025	SILT SOCK(12 INCH)- PROVIDE, INSTALL & MAINTAIN	1,015.00	LF	\$7.00	\$7,105.00		80.00	\$560.00	0.00	\$0.00	80.00	\$560.00	7.9%
21026	SILT SOCK (12 INCH)-REMOVE & RESTORE	1,015.00	LF	\$1.00	\$1,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21036	INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL	7.00	EACH	\$80.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21037	INLET PROTECTION TYPE C MODIFIED - MAINTAIN	7.00	EACH	\$65.00	\$455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21038	INLET PROTECTION TYPE C MODIFIED - REMOVE	7.00	EACH	\$25.00	\$175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21052	POLYMER STABILIZATION	20,600.00	S.Y.	\$0.50	\$10,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	20.00	EACH	\$160.00	\$3,200.00		6.00	\$960.00	0.00	\$0.00	6.00	\$960.00	30.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	40.00	EACH	\$65.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	20.00	EACH	\$25.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	1,180.00	S.Y.	\$2.25	\$2,655.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	461.50	L.F.	\$35.20	\$16,244.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50461	12 INCH RCP AE	5.00	EACH	\$683.00	\$3,415.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50741	TYPE "H" INLET	15.00	EACH	\$1,494.00	\$22,410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50762	SADDLED INLET TYPE II	6.00	EACH	\$1,608.00	\$9,654.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	ASPHALT FLUME	12.00	S.Y.	\$16.00	\$192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90031	18 INCH STORM SEWER PIPE	108.50	L.F.	\$42.00	\$4,557.00		141.50	\$5,943.00	0.00	\$0.00	141.50	\$5,943.00	130.4%

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

CAPITOL UNDERGROUND, INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7251
 PAYMENT NO. 1

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	PERCENT COMPLETE
90032	18 INCH STORM SEWER PIPE AE	8.00	EACH	\$1,207.00	\$9,656.00		8.00	\$9,656.00	0.00	\$0.00	8.00	100.0%
	SUBTOTALS				\$125,829.80			\$30,114.00		\$0.00		23.9%
STREET ACCOUNT NO. CS53-58545-810571-00-53W1290												
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	80.00	L.F.	\$4.60	\$368.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60223	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	260.00	L.F.	\$4.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	80.00	L.F.	\$3.65	\$292.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	260.00	L.F.	\$3.25	\$845.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60261	ELECTRICAL TRENCH	340.00	L.F.	\$6.75	\$2,295.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$950.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
	SUBTOTALS				\$7,240.00			\$0.00		\$0.00		0.0%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1290												
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,234.00	\$1,234.00		1.00	\$1,234.00	0.00	\$0.00	1.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$864.00	\$864.00		1.00	\$864.00	0.00	\$0.00	1.00	100.0%
20228	MEDIUM RIPRAP	33.00	TON	\$51.00	\$1,683.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20313	REMOVE INLET	2.00	EACH	\$347.00	\$694.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20314	REMOVE PIPE	160.00	L.F.	\$17.00	\$2,720.00		94.00	\$1,598.00	0.00	\$0.00	94.00	58.8%
20233	RIPRAP FILTER FABRIC, TYPE HR	40.00	S.Y.	\$4.00	\$160.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	812.00	T.F.	\$0.10	\$81.20		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	40.00	L.F.	\$43.00	\$1,720.00		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.
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		***** #10		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION				
50415	24 INCH RCP STORM SEWER PIPE	40.00	L.F.	\$50.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50419	42 INCH RCP STORM SEWER PIPE	162.00	L.F.	\$90.00	\$14,580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50463	18 INCH RCP AE	1.00	EACH	\$832.00	\$832.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50465	24 INCH RCP AE	1.00	EACH	\$962.00	\$962.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50469	42 INCH RCP AE	2.00	EACH	\$1,492.00	\$2,984.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50499	CONCRETE COLLAR	2.00	EACH	\$597.00	\$1,194.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50603	18 INCH RCP AE GATE	1.00	EACH	\$489.00	\$489.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50605	24 INCH RCP AE GATE	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50724	4'X4' STORM SAS	2.00	EACH	\$3,350.00	\$6,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50792	STORM SEWER TAP	4.00	EACH	\$715.00	\$2,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50801	UTILITY LINE OPENING	4.00	EACH	\$600.00	\$2,400.00		4.00	\$2,400.00	4.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	4.00	\$2,400.00	100.0%	
SUBTOTALS					\$44,907.20			\$6,096.00		\$6,096.00		\$0.00		\$6,096.00		\$6,096.00	13.6%	
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1290																		
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	L.S.	\$1,234.00	\$1,234.00		1.00	\$1,234.00	1.00	\$1,234.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,234.00	100.0%	
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	L.S.	\$1,500.00	\$1,500.00		1.00	\$1,500.00	1.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	1.00	\$1,500.00	100.0%	
50201	ROCK EXCAVATION	50.00	C.Y.	\$60.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50212	SELECT BACKFILL SANITARY SEWER	303.00	T.F.	\$0.10	\$30.30		200.00	\$20.00	200.00	\$20.00	0.00	\$0.00	0.00	\$0.00	200.00	\$20.00	66.0%	
50301	8 INCH PVC SEWER PIPE (SDR-35)	101.00	L.F.	\$34.00	\$3,434.00		100.00	\$3,400.00	100.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00	100.00	\$3,400.00	99.0%	
50302	10 INCH PVC SEWER PIPE (SDR-26)	101.00	L.F.	\$41.00	\$4,141.00		100.50	\$4,120.50	100.50	\$4,120.50	0.00	\$0.00	0.00	\$0.00	100.50	\$4,120.50	99.5%	
50303	12 INCH PVC SEWER PIPE (SDR-35)	101.00	L.F.	\$42.00	\$4,242.00		100.50	\$4,221.00	100.50	\$4,221.00	0.00	\$0.00	0.00	\$0.00	100.50	\$4,221.00	99.5%	
50701	4' DIA. SANITARY SAS	6.00	EACH	\$2,434.00	\$14,604.00		6.00	\$14,604.00	6.00	\$14,604.00	0.00	\$0.00	0.00	\$0.00	6.00	\$14,604.00	100.0%	

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

CAPITOL UNDERGROUND, INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7251
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
SUBTOTALS					\$32,185.30			\$29,099.50		\$0.00		\$29,099.50	90.4%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1290													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,300.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	110.00	L.F.	\$47.00	\$5,170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	160.00	L.F.	\$53.00	\$8,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2,640.00	L.F.	\$66.41	\$175,322.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	\$1,428.00	\$8,568.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	4.00	EACH	\$1,893.00	\$7,572.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	5.00	EACH	\$3,243.00	\$16,215.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70040	FURNISH AND INSTALL HYDRANT	7.00	EACH	\$3,648.00	\$25,536.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70070	SELECT FILL - SAND FOR WATER	3,000.00	L.F.	\$0.10	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70090	ABANDON WATER VALVE BOX	1.00	EACH	\$160.00	\$160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70091	ABANDON HYDRANT	1.00	EACH	\$387.00	\$387.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	48.00	L.F.	\$10.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70104	ADJUST WATER VALVE BOX	2.00	EACH	\$110.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	25.00	C.Y.	\$20.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$272,710.40			\$0.00		\$0.00		\$0.00	0.0%
CONTRACT TOTALS					\$1,245,644.22			\$323,610.15		\$0.00		\$323,610.15	26.0%