

PAYMENT NO. 4 (CURRENT)

| | EXPENSE | RETAINAGE | PAID OUT |
|------------------------------|------------------|-----------|------------------|
| CS53-58250-810571-00-53W1290 | 28,970.16 | - | 28,970.16 |
| CS53-58270-810571-00-53W1290 | 10,816.50 | - | 10,816.50 |
| CS53-58545-810571-00-53W1290 | - | - | - |
| ESTM-58270-810381-00-53W1290 | 643.11 | - | 643.11 |
| ES01-58275-810332-00-53W1290 | - | - | - |
| EW01-58273-810455-00-53W1290 | - | - | - |
| TOTALS | 40,429.77 | - | 40,429.77 |

**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: 4

| | |
|--|---------------------|
| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
| TOTAL FROM PAGE: <u>7</u> | <u>1,153,232.01</u> |
| LESS RETAINAGE: | <u>31,141.11</u> |
| SUBTOTAL: | <u>1,122,090.90</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,081,661.13</u> |
| CURRENT PAYMENT DUE: | <u>\$ 40,429.77</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.



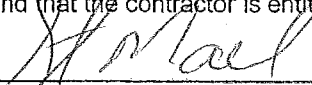
 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

9/19/14

 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

9-22-14

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-5-14
 TO: 9-21-14

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

WILSON STONE

PAVING & DRAIN

TR'S CONSTRUCTION

CATHER

NECKLES

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. 4

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | 11 TOTAL UNITS EXTENSION | 12 PERCENT COMPLETE |
|---|---|----------------------|----------|----------------|------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|-----------------------------------|---------------------------|
| *****#10***** | | | | | | | | | | | | |
| STREET ACCOUNT NO. CS53-58250-810571-00-53W1290 | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$1,330.00 | \$1,330.00 | | 0.00 | \$0.00 | 1.00 | \$1,330.00 | 1.00 | 100.0% |
| 10721 | TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE | 32.00 | DAYS | \$125.00 | \$4,000.00 | | 0.00 | \$0.00 | 16.00 | \$2,000.00 | 16.00 | 50.0% |
| 10750 | RESET MONUMENT | 1.00 | EACH | \$576.00 | \$576.00 | | 1.00 | \$576.00 | 0.00 | \$0.00 | 1.00 | 100.0% |
| 10911 | MOBILIZATION | 1.00 | L.S. | \$53,000.00 | \$53,000.00 | | 0.00 | \$0.00 | 1.00 | \$53,000.00 | 1.00 | 100.0% |
| 20101 | EXCAVATION CUT | 20,193.00 | C.Y. | \$9.00 | \$181,737.00 | | 0.00 | \$0.00 | 21,500.88 | \$193,507.92 | 21,500.88 | 106.5% |
| 20130 | UNDERDRAIN | 150.00 | L.F. | \$14.40 | \$2,160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS NON- WOVEN | 1,480.00 | S.Y. | \$11.15 | \$1,702.00 | | 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 | 329.54 | \$3,901.75 | 329.54 | 16.5% |
| 20221 | TOPSOIL | 23,226.00 | S.Y. | \$1.27 | \$29,497.02 | | 5,806.50 | \$7,374.25 | 17,419.50 | \$22,122.77 | 23,226.00 | 100.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 280.00 | L.F. | \$1.55 | \$434.00 | | 0.00 | \$0.00 | 182.80 | \$283.34 | 182.80 | 65.3% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 384.00 | L.F. | \$4.00 | \$1,536.00 | | 0.00 | \$0.00 | 77.00 | \$308.00 | 77.00 | 20.1% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 110.00 | S.F. | \$3.00 | \$330.00 | | 0.00 | \$0.00 | 114.00 | \$342.00 | 114.00 | 103.6% |
| 20401 | CLEARING | 503.00 | I.D. | \$6.49 | \$3,264.47 | | 0.00 | \$0.00 | 1,136.00 | \$7,372.64 | 1,136.00 | 225.8% |
| 20403 | GRUBBING | 503.00 | I.D. | \$6.49 | \$3,264.47 | | 0.00 | \$0.00 | 1,136.00 | \$7,372.64 | 1,136.00 | 225.8% |
| 20701 | TERRACE SEEDING | 23,226.00 | S.Y. | \$0.87 | \$20,206.62 | | 8,226.00 | \$7,156.62 | 15,000.00 | \$13,050.00 | 23,226.00 | 100.0% |
| 21062 | EROSION MATTING, CLASS I, TYPE B- ORGANIC | 22,046.00 | S.Y. | \$1.60 | \$35,273.60 | | 7,000.00 | \$11,200.00 | 15,000.00 | \$24,000.00 | 22,000.00 | 99.8% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 3,168.00 | L.F. | \$11.60 | \$36,748.80 | | 0.00 | \$0.00 | 2,522.00 | \$29,255.20 | 2,522.00 | 79.6% |
| 30207 | TYPE "H" CONCRETE CURB & GUTTER | 610.00 | L.F. | \$15.60 | \$9,516.00 | | 0.00 | \$0.00 | 890.00 | \$13,884.00 | 890.00 | 145.9% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 396.00 | S.F. | \$4.90 | \$1,940.40 | | 0.00 | \$0.00 | 100.00 | \$490.00 | 100.00 | 25.3% |

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

CAPITOL UNDERGROUND, INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7251
 PAYMENT NO. 4

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | 9 | 11 | 12 |
|---|---|----------------------|----------|----------------|------------------|---------------|--------|-------------|----------|--------------|--------------|--------|
| | | | | | | | | | | | | |
| | | | | | | | | | | | ***** #10 | |
| 30311 | CONCRETE MOUNTABLE MEDIAN NOSE | 132.00 | S.F. | \$6.30 | \$831.60 | | 0.00 | \$0.00 | 35.00 | \$220.50 | \$220.50 | 26.5% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 32.00 | S.F. | \$25.00 | \$800.00 | | 0.00 | \$0.00 | 16.00 | \$400.00 | \$400.00 | 50.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 4,406.00 | TON | \$11.84 | \$52,167.04 | | 0.00 | \$0.00 | 2,565.40 | \$30,374.34 | \$30,374.34 | 58.2% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 | 4,400.00 | TON | \$11.84 | \$52,096.00 | | 224.94 | \$2,663.29 | 5,103.85 | \$60,429.58 | \$63,092.87 | 121.1% |
| 40203 | HMA PAVEMENT TYPE E-3 | 3,911.00 | TON | \$58.50 | \$228,793.50 | | 0.00 | \$0.00 | 3,586.11 | \$209,787.44 | \$209,787.44 | 91.7% |
| 40231 | ASPHALT DRIVE & TERRACE | 375.00 | S.Y. | \$20.00 | \$7,500.00 | | 0.00 | \$0.00 | 364.30 | \$7,286.00 | \$7,286.00 | 97.1% |
| 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 | 0.0% |
| 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 | 0.0% |
| 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 | 0.0% |
| 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 | 0.0% |
| 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 | 0.0% |
| 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 | 0.0% |
| 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 | 0.0% |
| | SUBTOTALS | | | | \$762,771.52 | | | \$28,970.16 | | \$680,718.12 | \$709,688.28 | 93.0% |
| 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 | 0.0% |
| 20503 | ADJUST INLET | 1.00 | EACH | \$240.00 | \$240.00 | | 1.00 | \$240.00 | 0.00 | \$0.00 | \$240.00 | 100.0% |
| 21001 | EROSION CONTROL PLAN & IMPLEMENTATION | 1.00 | LUMP SUM | \$3,360.00 | \$3,360.00 | | 0.00 | \$0.00 | 1.00 | \$3,360.00 | \$3,360.00 | 100.0% |
| 21002 | EROSION CONTROL INSPECTION | 10.00 | EACH | \$210.00 | \$2,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EACH | \$240.00 | \$240.00 | | 0.00 | \$0.00 | 2.00 | \$480.00 | \$480.00 | 200.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 2.00 | EACH | \$420.00 | \$840.00 | | 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. 4

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | 11 TOTAL UNITS EXTENSION | 12 PERCENT COMPLETE |
|--------------|--|----------------------|----------|----------------|------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|-----------------------------------|---------------------------|
| ***** #10 | | | | | | | | | | | | |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$3,140.00 | \$3,140.00 | | 0.50 | \$1,570.00 | 0.50 | \$1,570.00 | 1.00 | 100.0% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 4.00 | EACH | \$192.00 | \$768.00 | | 0.00 | \$0.00 | 4.00 | \$768.00 | 4.00 | 100.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 3.00 | EACH | \$216.00 | \$648.00 | | 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 | | 0.00 | \$0.00 | 4,425.00 | \$8,850.00 | 4,425.00 | 98.3% |
| 21023 | SILT FENCE - REMOVE & RESTORE | 4,500.00 | LF | \$0.80 | \$3,600.00 | | 1,800.00 | \$1,440.00 | 0.00 | \$0.00 | 1,800.00 | 40.0% |
| 21025 | SILT SOCK(12 INCH)- PROVIDE, INSTALL & MAINTAIN | 1,015.00 | LF | \$7.00 | \$7,105.00 | | 803.00 | \$5,621.00 | 112.00 | \$784.00 | 915.00 | 90.1% |
| 21026 | SILT SOCK (12 INCH)-REMOVE & RESTORE | 1,015.00 | LF | \$1.00 | \$1,015.00 | | 915.00 | \$915.00 | 0.00 | \$0.00 | 915.00 | 90.1% |
| 21036 | INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL | 7.00 | EACH | \$80.00 | \$560.00 | | 0.00 | \$0.00 | 6.00 | \$480.00 | 6.00 | 85.7% |
| 21037 | INLET PROTECTION TYPE C MODIFIED - MAINTAIN | 7.00 | EACH | \$65.00 | \$455.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 21038 | INLET PROTECTION TYPE C MODIFIED - REMOVE | 7.00 | EACH | \$25.00 | \$175.00 | | 6.00 | \$150.00 | 0.00 | \$0.00 | 6.00 | 85.7% |
| 21052 | POLYMER STABILIZATION | 20,600.00 | S.Y. | \$0.50 | \$10,300.00 | | 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 | | 0.00 | \$0.00 | 18.00 | \$2,880.00 | 18.00 | 90.0% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 40.00 | EACH | \$65.00 | \$2,600.00 | | 0.00 | \$0.00 | 5.00 | \$325.00 | 5.00 | 12.5% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 20.00 | EACH | \$25.00 | \$500.00 | | 18.00 | \$450.00 | 0.00 | \$0.00 | 18.00 | 90.0% |
| 21073 | EROSION MATTING, CLASS II, TYPE C - ORGANIC | 1,180.00 | S.Y. | \$2.25 | \$2,655.00 | | 49.11 | \$110.50 | 600.89 | \$1,352.00 | 650.00 | 55.1% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 461.50 | L.F. | \$35.20 | \$16,244.80 | | 0.00 | \$0.00 | 459.70 | \$16,181.44 | 459.70 | 99.6% |
| 50461 | 12 INCH RCP AE | 5.00 | EACH | \$683.00 | \$3,415.00 | | 0.00 | \$0.00 | 5.00 | \$3,415.00 | 5.00 | 100.0% |
| 50741 | TYPE "H" INLET | 15.00 | EACH | \$1,494.00 | \$22,410.00 | | 0.00 | \$0.00 | 15.00 | \$22,410.00 | 15.00 | 100.0% |
| 50762 | SADDLED INLET TYPE II | 6.00 | EACH | \$1,609.00 | \$9,654.00 | | 0.00 | \$0.00 | 6.00 | \$9,654.00 | 6.00 | 100.0% |
| 90030 | ASPHALT FLUME | 12.00 | S.Y. | \$16.00 | \$192.00 | | 20.00 | \$320.00 | 0.00 | \$0.00 | 20.00 | 166.7% |
| 90031 | 18 INCH STORM SEWER PIPE | 108.50 | L.F. | \$42.00 | \$4,557.00 | | 0.00 | \$0.00 | 141.50 | \$5,943.00 | 141.50 | 130.4% |
| 90032 | 18 INCH STORM SEWER PIPE AE | 8.00 | EACH | \$1,207.00 | \$9,656.00 | | 0.00 | \$0.00 | 8.00 | \$9,656.00 | 8.00 | 100.0% |
| SUBTOTALS | | | | | | \$125,829.80 | | \$10,816.50 | | \$88,108.44 | | 78.6% |

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

CAPITOL UNDERGROUND, INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7251
 PAYMENT NO. 4

| 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 |
|---|--|----------------------|----------|----------------|------------------|---------------|------------------|-----------|----------------------|-------------|-------------|-------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| 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 | 50.00 | \$230.00 | 50.00 | \$230.00 | 62.5% |
| 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 | 100.00 | \$400.00 | 100.00 | \$400.00 | 38.5% |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 80.00 | L.F. | \$3.65 | \$292.00 | | 0.00 | \$0.00 | 50.00 | \$182.50 | 50.00 | \$182.50 | 62.5% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 260.00 | L.F. | \$3.25 | \$845.00 | | 0.00 | \$0.00 | 200.00 | \$650.00 | 200.00 | \$650.00 | 76.9% |
| 60261 | ELECTRICAL TRENCH | 340.00 | L.F. | \$6.75 | \$2,295.00 | | 0.00 | \$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 | 2.00 | \$1,900.00 | 2.00 | \$1,900.00 | 100.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 1.00 | EACH | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| SUBTOTALS | | | | | | \$7,240.00 | | \$0.00 | | \$3,862.50 | | \$3,862.50 | 53.3% |
| 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 | | 0.00 | \$0.00 | 1.00 | \$1,234.00 | 1.00 | \$1,234.00 | 100.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$864.00 | \$864.00 | | 0.00 | \$0.00 | 1.00 | \$864.00 | 1.00 | \$864.00 | 100.0% |
| 20228 | MEDIUM RIPRAP | 33.00 | TON | \$51.00 | \$1,683.00 | | 12.61 | \$643.11 | 20.39 | \$1,039.89 | 33.00 | \$1,683.00 | 100.0% |
| 20313 | REMOVE INLET | 2.00 | EACH | \$347.00 | \$694.00 | | 0.00 | \$0.00 | 2.00 | \$694.00 | 2.00 | \$694.00 | 100.0% |
| 20314 | REMOVE PIPE | 160.00 | L.F. | \$17.00 | \$2,720.00 | | 0.00 | \$0.00 | 159.00 | \$2,703.00 | 159.00 | \$2,703.00 | 99.4% |
| 20233 | RIPRAP FILTER FABRIC, TYPE HR | 40.00 | S.Y. | \$4.00 | \$160.00 | | 0.00 | \$0.00 | 33.33 | \$133.32 | 33.33 | \$133.32 | 83.3% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 812.00 | T.F. | \$0.10 | \$81.20 | | 0.00 | \$0.00 | 800.00 | \$80.00 | 800.00 | \$80.00 | 98.5% |
| 50413 | 18 INCH RCP STORM SEWER PIPE | 40.00 | L.F. | \$43.00 | \$1,720.00 | | 0.00 | \$0.00 | 35.00 | \$1,505.00 | 35.00 | \$1,505.00 | 87.5% |
| 50415 | 24 INCH RCP STORM SEWER PIPE | 40.00 | L.F. | \$50.00 | \$2,000.00 | | 0.00 | \$0.00 | 35.00 | \$1,750.00 | 35.00 | \$1,750.00 | 87.5% |
| 50419 | 42 INCH RCP STORM SEWER PIPE | 162.00 | L.F. | \$90.00 | \$14,580.00 | | 0.00 | \$0.00 | 150.00 | \$13,500.00 | 150.00 | \$13,500.00 | 92.6% |

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

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 CONTRACT NO. 7251
 PAYMENT NO. 4

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|---|---|----------------------|-------|----------------|------------------|---------------|------------------|------------------|-----------|----------------------|-------------|-------------|-------------|------------------|
| | | | | | | | UNITS THIS APPL. | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 50463 | 18 INCH RCP AE | 1.00 | EACH | \$832.00 | \$832.00 | | 0.00 | 0.00 | \$0.00 | 1.00 | \$832.00 | 1.00 | \$832.00 | 100.0% |
| 50465 | 24 INCH RCP AE | 1.00 | EACH | \$962.00 | \$962.00 | | 0.00 | 0.00 | \$0.00 | 1.00 | \$962.00 | 1.00 | \$962.00 | 100.0% |
| 50469 | 42 INCH RCP AE | 2.00 | EACH | \$1,492.00 | \$2,984.00 | | 0.00 | 0.00 | \$0.00 | 2.00 | \$2,984.00 | 2.00 | \$2,984.00 | 100.0% |
| 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 | 0.0% |
| 50603 | 18 INCH RCP AE GATE | 1.00 | EACH | \$489.00 | \$489.00 | | 0.00 | 0.00 | \$0.00 | 1.00 | \$489.00 | 1.00 | \$489.00 | 100.0% |
| 50605 | 24 INCH RCP AE GATE | 1.00 | EACH | \$750.00 | \$750.00 | | 0.00 | 0.00 | \$0.00 | 1.00 | \$750.00 | 1.00 | \$750.00 | 100.0% |
| 50724 | 4X4' STORM SAS | 2.00 | EACH | \$3,350.00 | \$6,700.00 | | 0.00 | 0.00 | \$0.00 | 2.00 | \$6,700.00 | 2.00 | \$6,700.00 | 100.0% |
| 50792 | STORM SEWER TAP | 4.00 | EACH | \$715.00 | \$2,860.00 | | 0.00 | 0.00 | \$0.00 | 4.00 | \$2,860.00 | 4.00 | \$2,860.00 | 100.0% |
| 50801 | UTILITY LINE OPENING | 4.00 | EACH | \$600.00 | \$2,400.00 | | 0.00 | 0.00 | \$0.00 | 4.00 | \$2,400.00 | 4.00 | \$2,400.00 | 100.0% |
| | SUBTOTALS | | | | \$44,907.20 | | | | \$643.11 | | \$41,480.21 | | \$42,123.32 | 93.8% |
| 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 | | 0.00 | 0.00 | \$0.00 | 1.00 | \$1,234.00 | 1.00 | \$1,234.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION | 1.00 | L.S. | \$1,500.00 | \$1,500.00 | | 0.00 | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 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 | 0.0% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 303.00 | T.F. | \$0.10 | \$30.30 | | 0.00 | 0.00 | \$0.00 | 301.00 | \$30.10 | 301.00 | \$30.10 | 99.3% |
| 50301 | 8 INCH PVC SEWER PIPE (SDR-35) | 101.00 | L.F. | \$34.00 | \$3,434.00 | | 0.00 | 0.00 | \$0.00 | 100.00 | \$3,400.00 | 100.00 | \$3,400.00 | 99.0% |
| 50302 | 10 INCH PVC SEWER PIPE (SDR-26) | 101.00 | L.F. | \$41.00 | \$4,141.00 | | 0.00 | 0.00 | \$0.00 | 100.50 | \$4,120.50 | 100.50 | \$4,120.50 | 99.5% |
| 50303 | 12 INCH PVC SEWER PIPE (SDR-35) | 101.00 | L.F. | \$42.00 | \$4,242.00 | | 0.00 | 0.00 | \$0.00 | 100.50 | \$4,221.00 | 100.50 | \$4,221.00 | 99.5% |
| 50701 | 4' DIA. SANITARY SAS | 6.00 | EACH | \$2,434.00 | \$14,604.00 | | 0.00 | 0.00 | \$0.00 | 6.00 | \$14,604.00 | 6.00 | \$14,604.00 | 100.0% |
| | SUBTOTALS | | | | \$32,185.30 | | | | \$0.00 | | \$29,109.60 | | \$29,109.60 | 90.4% |

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

CAPITOL UNDERGROUND, INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7251
 PAYMENT NO. 4

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | 11 TOTAL UNITS #10 | 12 PERCENT COMPLETE | |
|--|---|----------------------|----------|----------------|------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|-----------------------------|---------------------------|-------|
| 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 | 1.00 | \$2,300.00 | 1.00 | 100.0% | |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$20,000.00 | \$20,000.00 | | 0.00 | \$0.00 | 1.00 | \$20,000.00 | 1.00 | 100.0% | |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 110.00 | L.F. | \$47.00 | \$5,170.00 | | 0.00 | \$0.00 | 105.00 | \$4,935.00 | 105.00 | 95.5% | |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 160.00 | L.F. | \$53.00 | \$8,480.00 | | 0.00 | \$0.00 | 146.50 | \$7,764.50 | 146.50 | 91.6% | |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 2,640.00 | L.F. | \$66.41 | \$175,322.40 | | 0.00 | \$0.00 | 2,626.50 | \$174,425.87 | 2,626.50 | 99.5% | |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 6.00 | EACH | \$1,428.00 | \$8,568.00 | | 0.00 | \$0.00 | 6.00 | \$8,568.00 | 6.00 | 100.0% | |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 4.00 | EACH | \$1,893.00 | \$7,572.00 | | 0.00 | \$0.00 | 4.00 | \$7,572.00 | 4.00 | 100.0% | |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 5.00 | EACH | \$3,243.00 | \$16,215.00 | | 0.00 | \$0.00 | 5.00 | \$16,215.00 | 5.00 | 100.0% | |
| 70040 | FURNISH AND INSTALL HYDRANT | 7.00 | EACH | \$3,648.00 | \$25,536.00 | | 0.00 | \$0.00 | 7.00 | \$25,536.00 | 7.00 | 100.0% | |
| 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 | 0.0% | |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | 100.0% | |
| 70090 | ABANDON WATER VALVE BOX | 1.00 | EACH | \$160.00 | \$160.00 | | 0.00 | \$0.00 | 1.00 | \$160.00 | 1.00 | 100.0% | |
| 70091 | ABANDON HYDRANT | 1.00 | EACH | \$387.00 | \$387.00 | | 0.00 | \$0.00 | 1.00 | \$387.00 | 1.00 | 100.0% | |
| 70101 | FURNISH AND INSTALL STYROFOAM | 48.00 | L.F. | \$10.00 | \$480.00 | | 0.00 | \$0.00 | 16.00 | \$160.00 | 16.00 | 33.3% | |
| 70104 | ADJUST WATER VALVE BOX | 2.00 | EACH | \$110.00 | \$220.00 | | 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 | 0.0% | |
| SUBTOTALS | | | | | | \$272,710.40 | | \$0.00 | | \$269,523.37 | | 98.8% | |
| CONTRACT TOTALS | | | | | | \$1,245,644.22 | | \$40,429.77 | | \$1,112,802.24 | | \$1,153,232.01 | 92.6% |