

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

Project Manager: LISA COLEMAN

Page 1 of 11

Project: COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016

Contract Number: 7462

Payment Number: 13

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                     |
|--|---------------------|
| TOTAL FROM PAGE: <u>11</u>   | <u>4,037,724.29</u> |
| LESS RETAINAGE:  | <u>103,462.09</u>   |
| SUBTOTAL:  | <u>3,934,262.20</u> |
| LESS PREVIOUS PAYMENTS:  | <u>3,887,984.26</u> |
| CURRENT PAYMENT DUE:   | <u>\$46,277.94</u>  |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

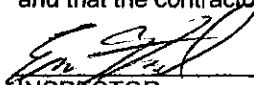
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

2/15/17  
 \_\_\_\_\_  
 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

3-3-16  
 \_\_\_\_\_  
 DATE

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

FROM: Update for work LAx 4/30/17  
 TO: completed in 2016 THS 3/3/17

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

STREET ACCT 10250-402-170  
 STREET STORM ACCT 10250-402-174  
 STORM ACCT 10250-84-174  
 STORM WQ ACCT 10250-84-174-84500  
 SANITARY ACCT 10250-83-173  
 WATER ACCT 10250-86-179  
 LIGHTING ACCT 10250-402-177  
 SIGNAL ACCT 10250-402-176

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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM                                    | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 |
| <b>STREET ACCOUNT NO. 10250-402-170</b> |  |                      |          |                |                  |               |                  |           |                      |              |              |              |                  |
| 10701                                   | TRAFFIC CONTROL  | 1.00                 | LUMP SUM | \$41,100.00    | \$41,100.00      |               | 0.00             | \$0.00    | 1.00                 | \$41,100.00  | 1.00         | \$41,100.00  | 100.0%           |
| 10720                                   | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD                            | 180.00               | DAYS     | \$10.00        | \$1,800.00       |               | 0.00             | \$0.00    | 44.00                | \$440.00     | 44.00        | \$440.00     | 24.4%            |
| 10721                                   | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE                     | 715.00               | DAYS     | \$10.00        | \$7,150.00       |               | 0.00             | \$0.00    | 211.00               | \$2,110.00   | 211.00       | \$2,110.00   | 29.5%            |
| 10750                                   | RESET MONUMENT   | 1.00                 | EACH     | \$510.00       | \$510.00         |               | 0.00             | \$0.00    | 1.00                 | \$510.00     | 1.00         | \$510.00     | 100.0%           |
| 10801                                   | ROOT CUTTING - CURB AND GUTTER   | 50.00                | L.F.     | \$6.00         | \$300.00         |               | 0.00             | \$0.00    | 15.00                | \$90.00      | 15.00        | \$90.00      | 30.0%            |
| 10802                                   | ROOT CUTTING - SIDEWALK  | 50.00                | L.F.     | \$6.00         | \$300.00         |               | 0.00             | \$0.00    | 15.00                | \$90.00      | 15.00        | \$90.00      | 30.0%            |
| 10911                                   | MOBILIZATION   | 1.00                 | LUMP SUM | \$239,000.00   | \$239,000.00     |               | 0.00             | \$0.00    | 1.00                 | \$239,000.00 | 1.00         | \$239,000.00 | 100.0%           |
| 20101                                   | EXCAVATION CUT   | 17,550.00            | C.Y.     | \$17.25        | \$302,737.50     |               | 0.00             | \$0.00    | 16,651.10            | \$287,231.48 | 16,651.10    | \$287,231.48 | 94.9%            |
| 20130                                   | UNDERDRAIN   | 1,935.00             | L.F.     | \$12.00        | \$23,220.00      |               | 0.00             | \$0.00    | 1,865.00             | \$22,380.00  | 1,865.00     | \$22,380.00  | 96.4%            |
| 20140                                   | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)                                 | 4,400.00             | S.Y.     | \$1.20         | \$5,280.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 20219                                   | BREAKER RUN  | 7,300.00             | TON      | \$2.00         | \$14,600.00      |               | 0.00             | \$0.00    | 4,591.25             | \$9,182.50   | 4,591.25     | \$9,182.50   | 62.9%            |
| 20221                                   | TOPSOIL  | 6,280.00             | S.Y.     | \$2.60         | \$16,328.00      |               | 9.60             | \$24.96   | 5,038.70             | \$13,100.62  | 5,048.30     | \$13,125.58  | 80.4%            |
| 20303                                   | SAWCUT BITUMINOUS PAVEMENT   | 3,375.00             | L.F.     | \$1.00         | \$3,375.00       |               | 0.00             | \$0.00    | 1,386.00             | \$1,386.00   | 1,386.00     | \$1,386.00   | 41.1%            |
| 20322                                   | REMOVE CONCRETE CURB & GUTTER  | 6,650.00             | L.F.     | \$2.84         | \$18,886.00      |               | 0.00             | \$0.00    | 6,915.10             | \$19,638.88  | 6,915.10     | \$19,638.88  | 104.0%           |
| 20323                                   | REMOVE CONCRETE SIDEWALK AND DRIVE                                     | 31,125.00            | S.F.     | \$0.90         | \$28,012.50      |               | 0.00             | \$0.00    | 27,249.70            | \$24,524.73  | 27,249.70    | \$24,524.73  | 87.5%            |
| 20401                                   | CLEARING   | 250.00               | I.D.     | \$22.00        | \$5,500.00       |               | 0.00             | \$0.00    | 206.90               | \$4,551.80   | 206.90       | \$4,551.80   | 82.8%            |
| 20403                                   | GRUBBING   | 250.00               | I.D.     | \$22.00        | \$5,500.00       |               | 0.00             | \$0.00    | 206.90               | \$4,551.80   | 206.90       | \$4,551.80   | 82.8%            |
| 20701                                   | TERRACE SEEDING  | 6,280.00             | S.Y.     | \$1.80         | \$11,304.00      |               | 9.60             | \$17.28   | 5,775.40             | \$10,395.72  | 5,785.00     | \$10,413.00  | 92.1%            |
| 20970                                   | TREES, SHRUBS, PERENNIALS AND GRASSES DROUGHT WATERING (UNDISTRIBUTED) | 1.00                 | EACH     | \$500.00       | \$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.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM  | TYPE OF WORK   | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 |
| 21061 | EROSION MATTING, CLASS I URBAN TYPE A                  | 6,280.00             | S.Y.  | \$1.35         | \$8,478.00       |               | 9.60             | \$12.96   | 5,838.70             | \$7,882.25   | 5,848.30     | \$7,895.21   | 93.1%            |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER                        | 6,425.00             | L.F.  | \$14.00        | \$89,950.00      |               | 0.00             | \$0.00    | 6,638.00             | \$92,932.00  | 6,638.00     | \$92,932.00  | 103.3%           |
| 30203 | TYPE "X" CONCRETE CURB & GUTTER                        | 45.00                | L.F.  | \$18.24        | \$820.80         |               | 0.00             | \$0.00    | 94.00                | \$1,714.56   | 94.00        | \$1,714.56   | 208.9%           |
| 30205 | TYPE "E" CONCRETE CURB & GUTTER                        | 288.00               | L.F.  | \$14.60        | \$4,204.80       |               | 0.00             | \$0.00    | 227.00               | \$3,314.20   | 227.00       | \$3,314.20   | 78.8%            |
| 30207 | TYPE "H" CONCRETE CURB & GUTTER                        | 2,500.00             | L.F.  | \$14.60        | \$36,500.00      |               | 0.00             | \$0.00    | 2,536.00             | \$37,025.60  | 2,536.00     | \$37,025.60  | 101.4%           |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)    | 40.00                | L.F.  | \$31.06        | \$1,242.40       |               | 0.00             | \$0.00    | 163.10               | \$5,065.89   | 163.10       | \$5,065.89   | 407.8%           |
| 30301 | 5 INCH CONCRETE SIDEWALK                               | 16,950.00            | S.F.  | \$4.25         | \$72,037.50      |               | 116.80           | \$496.40  | 12,653.10            | \$53,775.68  | 12,769.90    | \$54,272.08  | 75.3%            |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE                       | 10,850.00            | S.F.  | \$5.15         | \$55,877.50      |               | 98.30            | \$506.25  | 16,207.00            | \$83,466.05  | 16,305.30    | \$83,972.30  | 150.3%           |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE                  | 965.00               | S.F.  | \$6.50         | \$6,272.50       |               | 0.00             | \$0.00    | 788.70               | \$5,126.55   | 788.70       | \$5,126.55   | 81.7%            |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS                    | 528.00               | S.F.  | \$25.00        | \$13,200.00      |               | 0.00             | \$0.00    | 520.00               | \$13,000.00  | 520.00       | \$13,000.00  | 98.5%            |
| 30453 | SPLIT BLOCK RETAINING WALL (UNDISTRIBUTED)             | 10.00                | S.F.  | \$40.00        | \$400.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1         | 12,100.00            | TON   | \$13.25        | \$160,325.00     |               | 0.00             | \$0.00    | 7,427.35             | \$98,412.39  | 7,427.35     | \$98,412.39  | 61.4%            |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2         | 8,620.00             | TON   | \$13.25        | \$114,215.00     |               | 0.00             | \$0.00    | 13,864.85            | \$183,709.26 | 13,864.85    | \$183,709.26 | 160.8%           |
| 40203 | HMA PAVEMENT TYPE E-3                                  | 8,370.00             | TON   | \$44.80        | \$374,976.00     |               | 0.00             | \$0.00    | 8,565.01             | \$383,712.45 | 8,565.01     | \$383,712.45 | 102.3%           |
| 40211 | TACK COAT  | 825.00               | GAL   | \$2.00         | \$1,650.00       |               | 0.00             | \$0.00    | 1,262.00             | \$2,524.00   | 1,262.00     | \$2,524.00   | 153.0%           |
| 40231 | ASPHALT DRIVE AND TERRACE                              | 700.00               | S.Y.  | \$13.50        | \$9,450.00       |               | 13.70            | \$184.95  | 177.70               | \$2,398.95   | 191.40       | \$2,583.90   | 27.3%            |
| 40410 | CONCRETE SPEED HUMP (UNDISTRIBUTED)                    | 235.00               | S.Y.  | \$67.90        | \$15,956.50      |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH                   | 2,300.00             | LF    | \$0.40         | \$920.00         |               | 0.00             | \$0.00    | 1,700.00             | \$680.00     | 1,700.00     | \$680.00     | 73.9%            |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH            | 1,300.00             | LF    | \$0.80         | \$1,040.00       |               | 0.00             | \$0.00    | 1,100.00             | \$880.00     | 1,100.00     | \$880.00     | 84.6%            |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH                   | 8,300.00             | LF    | \$0.60         | \$4,980.00       |               | 0.00             | \$0.00    | 8,536.00             | \$5,121.60   | 8,536.00     | \$5,121.60   | 102.8%           |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH                   | 790.00               | LF    | \$1.00         | \$790.00         |               | 0.00             | \$0.00    | 856.00               | \$856.00     | 856.00       | \$856.00     | 108.4%           |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH              | 2,700.00             | LF    | \$4.00         | \$10,800.00      |               | 0.00             | \$0.00    | 1,490.00             | \$5,960.00   | 1,490.00     | \$5,960.00   | 55.2%            |
| 60815 | PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH             | 100.00               | LF    | \$6.40         | \$640.00         |               | 0.00             | \$0.00    | 1,402.50             | \$8,976.00   | 1,402.50     | \$8,976.00   | 1402.5%          |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 300.00               | LF    | \$6.40         | \$1,920.00       |               | 0.00             | \$0.00    | 240.00               | \$1,536.00   | 240.00       | \$1,536.00   | 80.0%            |

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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM      | TYPE OF WORK  | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9              | *****<br>#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 |
| 60818     | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH                                | 350.00               | LF    | \$6.60         | \$2,310.00       |               | 0.00             | \$0.00     | 298.00               | \$1,966.80     | 298.00       | \$1,966.80     | 85.1%            |
| 60823     | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE                                 | 16.00                | EACH  | \$135.00       | \$2,160.00       |               | 0.00             | \$0.00     | 18.00                | \$2,430.00     | 18.00        | \$2,430.00     | 112.5%           |
| 60829     | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW                                | 13.00                | EACH  | \$140.00       | \$1,820.00       |               | 0.00             | \$0.00     | 14.00                | \$1,960.00     | 14.00        | \$1,960.00     | 107.7%           |
| 60834     | PAVEMENT MARKING EPOXY, WORD, ONLY  | 3.00                 | EACH  | \$150.00       | \$450.00         |               | 0.00             | \$0.00     | 4.00                 | \$600.00       | 4.00         | \$600.00       | 133.3%           |
| 60835     | PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING                         | 2.00                 | EACH  | \$800.00       | \$1,600.00       |               | 0.00             | \$0.00     | 2.00                 | \$1,600.00     | 2.00         | \$1,600.00     | 100.0%           |
| 60943     | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 8-INCH      | 70.00                | L.F.  | \$1.80         | \$126.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.0%             |
| 60945     | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH     | 30.00                | L.F.  | \$5.40         | \$162.00         |               | 0.00             | \$0.00     | 22.00                | \$118.80       | 22.00        | \$118.80       | 73.3%            |
| 60953     | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE,SYMBOL, LEFT ARROW | 1.00                 | EACH  | \$75.00        | \$75.00          |               | 0.00             | \$0.00     | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.0%             |
| 60958     | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE,WORD, ONLY         | 1.00                 | EACH  | \$75.00        | \$75.00          |               | 0.00             | \$0.00     | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.0%             |
| 90001     | 7" STAMPED & COLORED CONCRETE   | 2,088.00             | S.F.  | \$8.75         | \$18,270.00      |               | (7.60)           | (\$66.50)  | 1,804.90             | \$15,792.88    | 1,797.30     | \$15,726.38    | 86.1%            |
| 90002     | TEMPORARY ASPHALT PAVEMENT (UNDISTRIBUTED)                                | 200.00               | S.Y.  | \$26.00        | \$5,200.00       |               | 0.00             | \$0.00     | 96.40                | \$2,506.40     | 96.40        | \$2,506.40     | 48.2%            |
| 90003     | ASPHALT RAMPING   | 400.00               | L.F.  | \$18.00        | \$7,200.00       |               | 0.00             | \$0.00     | 352.50               | \$6,345.00     | 352.50       | \$6,345.00     | 88.1%            |
| 90004     | TEMPORARY CROSSWALK ACCESS  | 3.00                 | EACH  | \$1,440.00     | \$4,320.00       |               | 0.00             | \$0.00     | 3.00                 | \$4,320.00     | 3.00         | \$4,320.00     | 100.0%           |
| 90005     | HIGH FRICTION COLORED SURFACE   | 970.00               | S.F.  | \$10.60        | \$10,282.00      |               | 0.00             | \$0.00     | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.0%             |
| 90006     | 7 INCH CONCRETE SIDEWALK/BIKE PATH W/ SAWED JOINTS                        | 8,400.00             | S.F.  | \$5.35         | \$44,940.00      |               | 0.00             | \$0.00     | 8,245.70             | \$44,114.50    | 8,245.70     | \$44,114.50    | 98.2%            |
| 90007     | 2" ELM 'NEW HARMONY'  | 2.00                 | EACH  | \$450.00       | \$900.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.0%             |
| 90008     | 2" CATALPA  | 1.00                 | EACH  | \$450.00       | \$450.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.0%             |
| 90009     | 2" TULIPTREE  | 1.00                 | EACH  | \$450.00       | \$450.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.0%             |
| SUBTOTALS |   |                      |       |                | \$1,812,839.00   |               |                  | \$1,176.30 |                      | \$1,760,107.34 |              | \$1,761,283.64 | 97.2%            |

STORM FROM STREET ACCOUNT NO. 10250-402-174

|       |             |        |     |        |            |  |      |        |       |          |       |          |       |
|-------|-------------|--------|-----|--------|------------|--|------|--------|-------|----------|-------|----------|-------|
| 20217 | CLEAR STONE | 697.00 | TON | \$4.05 | \$2,822.85 |  | 0.00 | \$0.00 | 98.39 | \$398.48 | 98.39 | \$398.48 | 14.1% |
|-------|-------------|--------|-----|--------|------------|--|------|--------|-------|----------|-------|----------|-------|

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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
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| ITEM                                  | TYPE OF WORK  | 1                    | 2        | 3              | 4                   | 5             | 6                | 7             | 8                    | 9                   | *****<br>#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 |
| 20311                                 | REMOVE SEWER ACCESS STRUCTURE                       | 8.00                 | EACH     | \$573.15       | \$4,585.20          |               | 0.00             | \$0.00        | 7.00                 | \$4,012.05          | 7.00         | \$4,012.05          | 87.5%            |
| 20313                                 | REMOVE INLET  | 26.00                | EACH     | \$323.61       | \$8,413.86          |               | 0.00             | \$0.00        | 26.00                | \$8,413.86          | 26.00        | \$8,413.86          | 100.0%           |
| 20314                                 | REMOVE PIPE   | 722.00               | LF       | \$20.42        | \$14,743.24         |               | 0.00             | \$0.00        | 1,188.00             | \$24,258.96         | 1,188.00     | \$24,258.96         | 164.5%           |
| 20331                                 | ABANDON SEWER ACCESS STRUCTURE                      | 3.00                 | EACH     | \$365.32       | \$1,095.96          |               | 0.00             | \$0.00        | 2.00                 | \$730.64            | 2.00         | \$730.64            | 66.7%            |
| 21002                                 | EROSION CONTROL INSPECTION                          | 8.00                 | EACH     | \$120.00       | \$960.00            |               | 0.00             | \$0.00        | 1.00                 | \$120.00            | 1.00         | \$120.00            | 12.5%            |
| 21011                                 | CONSTRUCTION ENTRANCE                               | 4.00                 | EACH     | \$240.00       | \$960.00            |               | 0.00             | \$0.00        | 3.00                 | \$720.00            | 3.00         | \$720.00            | 75.0%            |
| 21012                                 | STREET CONSTRUCTION ENTRANCE BERM                   | 3.00                 | EACH     | \$240.00       | \$720.00            |               | 0.00             | \$0.00        | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.0%             |
| 21013                                 | STREET SWEEPING                                     | 1.00                 | LUMP SUM | \$3,039.84     | \$3,039.84          |               | 0.00             | \$0.00        | 1.00                 | \$3,039.84          | 1.00         | \$3,039.84          | 100.0%           |
| 21015                                 | STREET CONSTRUCTION STONE BERM                      | 12.00                | EACH     | \$228.00       | \$2,736.00          |               | 0.00             | \$0.00        | 4.00                 | \$912.00            | 4.00         | \$912.00            | 33.3%            |
| 21018                                 | SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN    | 60.00                | LF       | \$3.00         | \$180.00            |               | 0.00             | \$0.00        | 80.00                | \$240.00            | 80.00        | \$240.00            | 133.3%           |
| 21019                                 | SILT SOCK (8 INCH) - REMOVE & RESTORE               | 60.00                | LF       | \$1.25         | \$75.00             |               | 0.00             | \$0.00        | 80.00                | \$100.00            | 80.00        | \$100.00            | 133.3%           |
| 21032                                 | INLET PROTECTION, TYPE C - PROVIDE & INSTALL        | 4.00                 | EACH     | \$60.00        | \$240.00            |               | 0.00             | \$0.00        | 10.00                | \$600.00            | 10.00        | \$600.00            | 250.0%           |
| 21033                                 | INLET PROTECTION, TYPE C - MAINTAIN                 | 8.00                 | EACH     | \$18.00        | \$144.00            |               | 0.00             | \$0.00        | 6.00                 | \$108.00            | 6.00         | \$108.00            | 75.0%            |
| 21034                                 | INLET PROTECTION, TYPE C - REMOVE                   | 4.00                 | EACH     | \$30.00        | \$120.00            |               | 0.00             | \$0.00        | 10.00                | \$300.00            | 10.00        | \$300.00            | 250.0%           |
| 21056                                 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 76.00                | EACH     | \$120.00       | \$9,120.00          |               | 0.00             | \$0.00        | 60.00                | \$7,200.00          | 60.00        | \$7,200.00          | 78.9%            |
| 21057                                 | INLET PROTECTION, TYPE D HYBRID - MAINTAIN          | 152.00               | EACH     | \$18.00        | \$2,736.00          |               | 0.00             | \$0.00        | 8.00                 | \$144.00            | 8.00         | \$144.00            | 5.3%             |
| 21058                                 | INLET PROTECTION, TYPE D HYBRID - REMOVE            | 76.00                | EACH     | \$30.00        | \$2,280.00          |               | 0.00             | \$0.00        | 60.00                | \$1,800.00          | 60.00        | \$1,800.00          | 78.9%            |
| 50411                                 | 12 INCH RCP STORM SEWER PIPE                        | 667.00               | LF       | \$54.43        | \$36,304.81         |               | 0.00             | \$0.00        | 670.00               | \$36,468.10         | 670.00       | \$36,468.10         | 100.4%           |
| 50741                                 | TYPE H INLET  | 28.00                | EACH     | \$1,545.09     | \$43,262.52         |               | 0.00             | \$0.00        | 27.00                | \$41,717.43         | 27.00        | \$41,717.43         | 96.4%            |
| 50801                                 | UTILITY LINE OPENING (ULO)                          | 39.00                | EACH     | \$552.00       | \$21,528.00         |               | 0.00             | \$0.00        | 43.00                | \$23,736.00         | 43.00        | \$23,736.00         | 110.3%           |
|                                       | <b>SUBTOTALS</b>                                    |                      |          |                | <b>\$156,067.28</b> |               |                  | <b>\$0.00</b> |                      | <b>\$155,019.36</b> |              | <b>\$155,019.36</b> | <b>99.33%</b>    |
| <b>STORM ACCOUNT NO. 10250-84-174</b> |   |                      |          |                |                     |               |                  |               |                      |                     |              |                     |                  |
| 20336                                 | PIPE PLUG   | 3.00                 | EACH     | \$395.56       | \$1,186.68          |               | 0.00             | \$0.00        | 4.00                 | \$1,582.24          | 4.00         | \$1,582.24          | 133.3%           |

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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM      | TYPE OF WORK                                | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#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 |
| 50211     | SELECT BACKFILL FOR STORM                   | 4,053.00             | TF       | \$0.01         | \$40.53          |               | (33.00)          | (\$0.33)   | 3,976.00             | \$39.76      | 3,943.00     | \$39.43      | 97.3%            |
| 50225     | UTILITY TRENCH PATCH TYPE III               | 100.00               | T.F.     | \$46.99        | \$4,699.00       |               | 0.00             | \$0.00     | 113.00               | \$5,309.87   | 113.00       | \$5,309.87   | 113.0%           |
| 50390     | SEWER ELECTRONIC MARKERS                    | 3.00                 | EACH     | \$18.00        | \$54.00          |               | 0.00             | \$0.00     | 2.00                 | \$36.00      | 2.00         | \$36.00      | 66.7%            |
| 50405     | 15 INCH STORM SEWER PIPE                    | 491.00               | LF       | \$57.62        | \$28,291.42      |               | 0.00             | \$0.00     | 497.00               | \$28,637.14  | 497.00       | \$28,637.14  | 101.2%           |
| 50413     | 18 INCH RCP STORM SEWER PIPE                | 1,467.00             | LF       | \$63.44        | \$93,066.48      |               | (14.00)          | (\$888.16) | 1,456.00             | \$92,368.64  | 1,442.00     | \$91,480.48  | 98.3%            |
| 50415     | 24 INCH RCP STORM SEWER PIPE                | 644.00               | LF       | \$71.18        | \$45,839.92      |               | 0.00             | \$0.00     | 623.00               | \$44,345.14  | 623.00       | \$44,345.14  | 96.7%            |
| 50416     | 27 INCH RCP STORM SEWER PIPE                | 23.00                | LF       | \$84.17        | \$1,935.91       |               | 0.00             | \$0.00     | 23.00                | \$1,935.91   | 23.00        | \$1,935.91   | 100.0%           |
| 50431     | 14 INCH X 23 INCH HERCP STORM SEWER PIPE    | 298.00               | LF       | \$89.50        | \$26,671.00      |               | 0.00             | \$0.00     | 214.00               | \$19,153.00  | 214.00       | \$19,153.00  | 71.8%            |
| 50432     | 19 INCH X 30 INCH HERCP STORM SEWER PIPE    | 463.00               | LF       | \$108.82       | \$50,383.66      |               | 0.00             | \$0.00     | 474.00               | \$51,580.68  | 474.00       | \$51,580.68  | 102.4%           |
| 50723     | 3'X3' STORM SAS                             | 15.00                | EACH     | \$3,026.24     | \$45,393.60      |               | 0.00             | \$0.00     | 9.00                 | \$27,236.16  | 9.00         | \$27,236.16  | 60.0%            |
| 50724     | 4'X4' STORM SAS                             | 4.00                 | EACH     | \$3,686.60     | \$14,746.40      |               | 0.00             | \$0.00     | 4.00                 | \$14,746.40  | 4.00         | \$14,746.40  | 100.0%           |
| 50725     | 5'X5' STORM SAS                             | 1.00                 | EACH     | \$4,209.04     | \$4,209.04       |               | 0.00             | \$0.00     | 1.00                 | \$4,209.04   | 1.00         | \$4,209.04   | 100.0%           |
| 50763     | TERRACE INLET TYPE III                      | 4.00                 | EACH     | \$3,865.49     | \$15,461.96      |               | 0.00             | \$0.00     | 4.00                 | \$15,461.96  | 4.00         | \$15,461.96  | 100.0%           |
| 50792     | STORM SEWER TAP                             | 6.00                 | EACH     | \$1,118.21     | \$6,709.26       |               | 0.00             | \$0.00     | 5.00                 | \$5,591.05   | 5.00         | \$5,591.05   | 83.3%            |
| 50793     | PRIVATE STORM SEWER RECONNECT, TYPE 1       | 1.00                 | EACH     | \$1,500.00     | \$1,500.00       |               | 0.00             | \$0.00     | 2.00                 | \$3,000.00   | 2.00         | \$3,000.00   | 200.0%           |
| 50794     | PRIVATE STORM SEWER RECONNECT, TYPE 2       | 2.00                 | EACH     | \$2,160.00     | \$4,320.00       |               | 0.00             | \$0.00     | 1.00                 | \$2,160.00   | 1.00         | \$2,160.00   | 50.0%            |
| 50795     | PRIVATE STORM SEWER LATERAL                 | 1.00                 | EACH     | \$2,436.86     | \$2,436.86       |               | 0.00             | \$0.00     | 1.00                 | \$2,436.86   | 1.00         | \$2,436.86   | 100.0%           |
| 90030     | STORM CONTROL                               | 1.00                 | LUMP SUM | \$5,400.00     | \$5,400.00       |               | 0.00             | \$0.00     | 1.00                 | \$5,400.00   | 1.00         | \$5,400.00   | 100.0%           |
| 90031     | BORE AND JACK 24" STORM SEWER PIPE          | 93.00                | LF       | \$708.11       | \$65,854.23      |               | 0.00             | \$0.00     | 89.00                | \$63,021.79  | 89.00        | \$63,021.79  | 95.7%            |
| 90032     | 3'X6' STORM SAS                             | 2.00                 | EACH     | \$4,699.91     | \$9,399.82       |               | 0.00             | \$0.00     | 1.00                 | \$4,699.91   | 1.00         | \$4,699.91   | 50.0%            |
| 90033     | EXCAVATION AND HAULING OF CONTAMINATED SOIL | 110.00               | TON      | \$24.83        | \$2,731.30       |               | 0.00             | \$0.00     | 113.38               | \$2,815.23   | 113.38       | \$2,815.23   | 103.1%           |
| 90034     | TURBIDITY BARRIER                           | 50.00                | LF       | \$22.00        | \$1,100.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 90035     | STORM BOX TAP                               | 1.00                 | EACH     | \$1,871.65     | \$1,871.65       |               | 0.00             | \$0.00     | 1.00                 | \$1,871.65   | 1.00         | \$1,871.65   | 100.0%           |
| SUBTOTALS |   |                      |          |                | \$433,302.72     |               |                  | (\$888.49) |                      | \$397,638.43 |              | \$396,749.94 | 91.6%            |

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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM   | TYPE OF WORK                                    | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 |
| <b>STORMWATER QUALITY ACCOUNT NO. 10250-84-174-84500</b> |   |                      |          |                |                  |               |                  |           |                      |              |              |              |                  |
| 50722  | 6'X6' CATCHBASIN                                | 5.00                 | EACH     | \$6,292.69     | \$31,463.45      |               | 0.00             | \$0.00    | 5.00                 | \$31,463.45  | 5.00         | \$31,463.45  | 100.0%           |
| <b>SANITARY ACCOUNT NO. 10250-83-173</b>                 |   |                      |          |                |                  |               |                  |           |                      |              |              |              |                  |
| 10790  | RAILROAD INSURANCE                              | 1.00                 | LUMP SUM | \$3,951.60     | \$3,951.60       |               | 0.00             | \$0.00    | 1.00                 | \$3,951.60   | 1.00         | \$3,951.60   | 100.0%           |
| 20311  | REMOVE SEWER ACCESS STRUCTURE                   | 14.00                | EACH     | \$573.15       | \$8,024.10       |               | 0.00             | \$0.00    | 16.00                | \$9,170.40   | 16.00        | \$9,170.40   | 114.3%           |
| 20314  | REMOVE PIPE                                     | 692.00               | LF       | \$20.42        | \$14,130.64      |               | 0.00             | \$0.00    | 167.00               | \$3,410.14   | 167.00       | \$3,410.14   | 24.1%            |
| 20331  | ABANDON SEWER ACCESS STRUCTURE                  | 3.00                 | EACH     | \$365.32       | \$1,095.96       |               | 0.00             | \$0.00    | 1.00                 | \$365.32     | 1.00         | \$365.32     | 33.3%            |
| 20335  | ABANDON SEWER PIPE WITH SLURRY                  | 8.00                 | CY       | \$201.14       | \$1,609.12       |               | 0.00             | \$0.00    | 8.64                 | \$1,737.85   | 8.64         | \$1,737.85   | 108.0%           |
| 20501  | ADJUST SEWER ACCESS STRUCTURE                   | 3.00                 | EACH     | \$270.00       | \$810.00         |               | 0.00             | \$0.00    | 4.00                 | \$1,080.00   | 4.00         | \$1,080.00   | 133.3%           |
| 40301  | FULL WIDTH GRINDING                             | 323.00               | S.Y.     | \$7.00         | \$2,261.00       |               | 0.00             | \$0.00    | 796.70               | \$5,576.90   | 796.70       | \$5,576.90   | 246.7%           |
| 50103  | RECONSTRUCT BENCH AND FLOWLINE(S)               | 2.00                 | EACH     | \$975.01       | \$1,950.02       |               | 0.00             | \$0.00    | 1.00                 | \$975.01     | 1.00         | \$975.01     | 50.0%            |
| 50202  | DEWATERING TYPE II                              | 1.00                 | LUMP SUM | \$0.10         | \$0.10           |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 50212  | SELECT BACKFILL FOR SANITARY SEWER              | 5,054.00             | TF       | \$0.01         | \$50.54          |               | 20.00            | \$0.20    | 4,907.00             | \$49.07      | 4,927.00     | \$49.27      | 97.5%            |
| 50225  | UTILITY TRENCH PATCH TYPE III                   | 82.00                | T.F.     | \$46.99        | \$3,853.18       |               | 0.00             | \$0.00    | 75.00                | \$3,524.25   | 75.00        | \$3,524.25   | 91.5%            |
| 50301  | 8 INCH PVC SANITARY SEWER PIPE SDR35 & SDR 26   | 1,915.00             | L.F.     | \$93.33        | \$178,726.95     |               | 0.00             | \$0.00    | 1,914.00             | \$178,633.62 | 1,914.00     | \$178,633.62 | 99.9%            |
| 50302  | 10 INCH PVC SANITARY SEWER PIPE SDR35 & SDR 26  | 600.00               | L.F.     | \$85.29        | \$51,174.00      |               | 0.00             | \$0.00    | 602.00               | \$51,344.58  | 602.00       | \$51,344.58  | 100.3%           |
| 50304  | 15 INCH PVC SANITARY SEWER PIPE SDR 35 & SDR 26 | 715.00               | L.F.     | \$166.25       | \$118,868.75     |               | 0.00             | \$0.00    | 711.00               | \$118,203.75 | 711.00       | \$118,203.75 | 99.4%            |
| 50306  | 21 INCH PVC SANITARY SEWER PIPE 35 & SDR 26     | 346.00               | LF       | \$141.69       | \$49,024.74      |               | 0.00             | \$0.00    | 346.00               | \$49,024.74  | 346.00       | \$49,024.74  | 100.0%           |
| 50353  | SANITARY SEWER LATERAL 35 & SDR 26              | 1,478.00             | LF       | \$32.45        | \$47,961.10      |               | 20.00            | \$649.00  | 1,334.00             | \$43,288.30  | 1,354.00     | \$43,937.30  | 91.6%            |
| 50354  | RECONNECT                                       | 45.00                | EACH     | \$2,441.68     | \$109,875.60     |               | 0.00             | \$0.00    | 41.00                | \$100,108.88 | 41.00        | \$100,108.88 | 91.1%            |
| 50361  | WASTEWATER CONTROL                              | 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%           |
| 50390  | SEWER ELECTRONIC MARKERS                        | 93.00                | EACH     | \$18.00        | \$1,674.00       |               | 0.00             | \$0.00    | 91.00                | \$1,638.00   | 91.00        | \$1,638.00   | 97.8%            |
| 50701  | 4' DIA. SANITARY SAS                            | 15.00                | EACH     | \$2,930.40     | \$43,956.00      |               | 0.00             | \$0.00    | 15.00                | \$43,956.00  | 15.00        | \$43,956.00  | 100.0%           |

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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM      | TYPE OF WORK                                 | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 |
| 50702     | 5' DIA. SANITARY SAS                         | 3.00                 | EACH     | \$8,535.32     | \$25,605.96      |               | 0.00             | \$0.00    | 3.00                 | \$25,605.96  | 3.00         | \$25,605.96  | 100.0%           |
| 50703     | 6' DIA. SANITARY SAS                         | 1.00                 | EACH     | \$5,558.04     | \$5,558.04       |               | 0.00             | \$0.00    | 1.00                 | \$5,558.04   | 1.00         | \$5,558.04   | 100.0%           |
| 50771     | INTERNAL CHIMNEY SEAL                        | 12.00                | EACH     | \$454.60       | \$5,455.20       |               | 0.00             | \$0.00    | 12.00                | \$5,455.20   | 12.00        | \$5,455.20   | 100.0%           |
| 50781     | 8 INCH SANITARY SEWER OUTSIDE DROP           | 7.41                 | VF       | \$354.06       | \$2,623.58       |               | 0.00             | \$0.00    | 6.75                 | \$2,389.91   | 6.75         | \$2,389.91   | 91.1%            |
| 50791     | SANITARY SEWER TAP                           | 13.00                | EACH     | \$1,182.86     | \$15,377.18      |               | 0.00             | \$0.00    | 7.00                 | \$8,280.02   | 7.00         | \$8,280.02   | 53.8%            |
| 50797     | EXTERNAL SANITARY SEWER STRUCTURE JOINT SEAL | 9.00                 | EACH     | \$634.39       | \$5,709.51       |               | 0.00             | \$0.00    | 11.00                | \$6,978.29   | 11.00        | \$6,978.29   | 122.2%           |
| 90071     | BORE AND JACK 8" SANITARY SEWER PIPE         | 103.00               | LF       | \$528.32       | \$54,416.96      |               | 0.00             | \$0.00    | 103.00               | \$54,416.96  | 103.00       | \$54,416.96  | 100.0%           |
| 90073     | WASTEWATER CONTROL -HEAVY FLOW               | 1.00                 | LUMP SUM | \$27,315.86    | \$27,315.86      |               | 0.00             | \$0.00    | 1.00                 | \$27,315.86  | 1.00         | \$27,315.86  | 100.0%           |
| 90074     | ADJUST SAS SPECIAL                           | 1.00                 | EACH     | \$420.00       | \$420.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| SUBTOTALS |  |                      |          |                | \$784,179.69     |               |                  | \$649.20  |                      | \$754,738.65 |              | \$755,387.85 | 96.3%            |

WATER ACCOUNT NO. 10250-86-179

|       |  |          |          |             |              |  |      |        |          |              |          |              |        |
|-------|--|----------|----------|-------------|--------------|--|------|--------|----------|--------------|----------|--------------|--------|
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION      | 1.00     | LUMP SUM | \$4,000.00  | \$4,000.00   |  | 0.00 | \$0.00 | 1.00     | \$4,000.00   | 1.00     | \$4,000.00   | 100.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION         | 1.00     | LUMP SUM | \$22,000.00 | \$22,000.00  |  | 0.00 | \$0.00 | 1.00     | \$22,000.00  | 1.00     | \$22,000.00  | 100.0% |
| 40301 | FULL WIDTH GRINDING                              | 200.00   | S.Y.     | \$7.00      | \$1,400.00   |  | 0.00 | \$0.00 | 197.40   | \$1,381.80   | 197.40   | \$1,381.80   | 98.7%  |
| 40411 | CONCRETE PAVEMENT RECONSTRUCTION                 | 120.00   | S.Y.     | \$88.50     | \$10,620.00  |  | 0.00 | \$0.00 | 79.75    | \$7,057.88   | 79.75    | \$7,057.88   | 66.5%  |
| 50225 | UTILITY TRENCH PATCH TYPE III                    | 250.00   | T.F.     | \$46.99     | \$11,747.50  |  | 0.00 | \$0.00 | 245.00   | \$11,512.55  | 245.00   | \$11,512.55  | 98.0%  |
| 50227 | UTILITY TRENCH PATCH TYPE IV                     | 50.00    | T.F.     | \$12.16     | \$608.00     |  | 0.00 | \$0.00 | 66.00    | \$802.56     | 66.00    | \$802.56     | 132.0% |
| 50801 | UTILITY LINE OPENING (ULO)                       | 3.00     | EACH     | \$552.00    | \$1,656.00   |  | 0.00 | \$0.00 | 4.00     | \$2,208.00   | 4.00     | \$2,208.00   | 133.3% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS       | 340.00   | L.F.     | \$93.90     | \$31,926.00  |  | 0.00 | \$0.00 | 420.50   | \$39,484.95  | 420.50   | \$39,484.95  | 123.7% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS       | 600.00   | L.F.     | \$108.61    | \$65,166.00  |  | 0.00 | \$0.00 | 661.00   | \$71,791.21  | 661.00   | \$71,791.21  | 110.2% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS      | 700.00   | L.F.     | \$88.41     | \$61,887.00  |  | 0.00 | \$0.00 | 29.00    | \$2,563.89   | 29.00    | \$2,563.89   | 4.1%   |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS      | 2,460.00 | L.F.     | \$86.19     | \$212,027.40 |  | 0.00 | \$0.00 | 3,040.00 | \$262,017.60 | 3,040.00 | \$262,017.60 | 123.6% |
| 70022 | FURNISH AND INSTALL 24 INCH CASING (BORE & JACK) | 100.00   | L.F.     | \$499.14    | \$49,914.00  |  | 0.00 | \$0.00 | 100.00   | \$49,914.00  | 100.00   | \$49,914.00  | 100.0% |



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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM  | TYPE OF WORK                               | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE     | 16.00                | EACH  | \$1,537.94     | \$24,607.04      |               | 0.00             | \$0.00    | 18.00                | \$27,682.92  | 18.00        | \$27,682.92  | 112.5%           |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE     | 7.00                 | EACH  | \$2,065.64     | \$14,459.48      |               | 0.00             | \$0.00    | 9.00                 | \$18,590.76  | 9.00         | \$18,590.76  | 128.6%           |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE    | 6.00                 | EACH  | \$2,807.24     | \$16,843.44      |               | 0.00             | \$0.00    | 3.00                 | \$8,421.72   | 3.00         | \$8,421.72   | 50.0%            |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE    | 5.00                 | EACH  | \$3,427.36     | \$17,136.80      |               | 0.00             | \$0.00    | 7.00                 | \$23,991.52  | 7.00         | \$23,991.52  | 140.0%           |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT       | 11.00                | EACH  | \$4,111.11     | \$45,222.21      |               | 0.00             | \$0.00    | 11.00                | \$45,222.21  | 11.00        | \$45,222.21  | 100.0%           |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL      | 4.00                 | EACH  | \$1,689.45     | \$6,757.80       |               | 0.00             | \$0.00    | 1.00                 | \$1,689.45   | 1.00         | \$1,689.45   | 25.0%            |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL           | 15.00                | EACH  | \$1,179.85     | \$17,697.75      |               | 0.00             | \$0.00    | 19.00                | \$22,417.15  | 19.00        | \$22,417.15  | 126.7%           |
| 70057 | RECONNECT 1 1/2-INCH SERVICE LATERAL       | 3.00                 | EACH  | \$1,856.39     | \$5,569.17       |               | 0.00             | \$0.00    | 2.00                 | \$3,712.78   | 2.00         | \$3,712.78   | 66.7%            |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL           | 1.00                 | EACH  | \$2,533.81     | \$2,533.81       |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 21.00                | EACH  | \$1,742.93     | \$36,601.53      |               | 0.00             | \$0.00    | 21.00                | \$36,601.53  | 21.00        | \$36,601.53  | 100.0%           |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP  | 2.00                 | EACH  | \$1,230.61     | \$2,461.22       |               | 0.00             | \$0.00    | 2.00                 | \$2,461.22   | 2.00         | \$2,461.22   | 100.0%           |
| 70082 | CUT OFF EXISTING WATER MAIN                | 6.00                 | EACH  | \$1,234.81     | \$7,408.86       |               | 0.00             | \$0.00    | 4.00                 | \$4,939.24   | 4.00         | \$4,939.24   | 66.7%            |
| 70090 | ABANDON WATER VALVE BOX                    | 21.00                | EACH  | \$168.10       | \$3,530.10       |               | 0.00             | \$0.00    | 21.00                | \$3,530.10   | 21.00        | \$3,530.10   | 100.0%           |
| 70091 | ABANDON WATER VALVE ACCESS STRUCTURE       | 1.00                 | EACH  | \$279.02       | \$279.02         |               | 0.00             | \$0.00    | 1.00                 | \$279.02     | 1.00         | \$279.02     | 100.0%           |
| 70101 | FURNISH AND INSTALL STYROFOAM              | 120.00               | L.F.  | \$11.16        | \$1,339.20       |               | 0.00             | \$0.00    | 200.00               | \$2,232.00   | 200.00       | \$2,232.00   | 166.7%           |
| 70104 | ADJUST WATER VALVE BOX                     | 11.00                | EACH  | \$132.00       | \$1,452.00       |               | 0.00             | \$0.00    | 9.00                 | \$1,188.00   | 9.00         | \$1,188.00   | 81.8%            |
| 70105 | PIPE PLUG FOR WATER MAIN INSTALLATION      | 4.00                 | EACH  | \$430.08       | \$1,720.32       |               | 0.00             | \$0.00    | 2.00                 | \$860.16     | 2.00         | \$860.16     | 50.0%            |
|       | <b>SUBTOTALS</b>                           |                      |       |                | \$678,571.65     |               |                  | \$0.00    |                      | \$678,554.22 |              | \$678,554.22 | 100.00%          |

**LIGHTING ACCOUNT NO. 10250-402-177**

|       |   |          |      |         |             |  |      |        |          |             |          |             |       |
|-------|---|----------|------|---------|-------------|--|------|--------|----------|-------------|----------|-------------|-------|
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT            | 850.00   | L.F. | \$5.25  | \$4,462.50  |  | 0.00 | \$0.00 | 770.00   | \$4,042.50  | 770.00   | \$4,042.50  | 90.6% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT            | 3,500.00 | L.F. | \$4.00  | \$14,000.00 |  | 0.00 | \$0.00 | 3,105.00 | \$12,420.00 | 3,105.00 | \$12,420.00 | 88.7% |
| 60241 | <b>GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT</b> | 100.00   | L.F. | \$40.00 | \$4,000.00  |  | 0.00 | \$0.00 | 75.00    | \$3,000.00  | 75.00    | \$3,000.00  | 75.0% |
| 60261 | ELECTRICAL TRENCH   | 3,650.00 | L.F. | \$3.50  | \$12,775.00 |  | 0.00 | \$0.00 | 3,505.00 | \$12,267.50 | 3,505.00 | \$12,267.50 | 96.0% |

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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM                             | TYPE OF WORK   | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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 |
| 60403                            | CONSTRUCT LB-3 BASE                                    | 24.00                | EACH  | \$750.00       | \$18,000.00      |               | 0.00             | \$0.00    | 24.00                | \$18,000.00 | 24.00        | \$18,000.00 | 100.0%           |
| 60409                            | CONSTRUCTION OFFSET BASE                               | 1.00                 | EACH  | \$1,150.00     | \$1,150.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 60412                            | CONSTRUCT TYPE "M" BASE                                | 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%           |
| 60426                            | REMOVE ELECTRICAL HANDHOLE                             | 2.00                 | EACH  | \$115.00       | \$230.00         |               | 0.00             | \$0.00    | 2.00                 | \$230.00    | 2.00         | \$230.00    | 100.0%           |
| 60702                            | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1                   | 8.00                 | EACH  | \$700.00       | \$5,600.00       |               | 0.00             | \$0.00    | 8.00                 | \$5,600.00  | 8.00         | \$5,600.00  | 100.0%           |
| 60706                            | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5                   | 2.00                 | EACH  | \$1,025.00     | \$2,050.00       |               | 0.00             | \$0.00    | 2.00                 | \$2,050.00  | 2.00         | \$2,050.00  | 100.0%           |
| 90123                            | MAINTAIN STREET LIGHTS                                 | 1.00                 | L.S.  | \$18,110.00    | \$18,110.00      |               | 0.00             | \$0.00    | 1.00                 | \$18,110.00 | 1.00         | \$18,110.00 | 100.0%           |
| SUBTOTALS                        |  |                      |       |                | \$81,577.50      |               |                  | \$0.00    |                      | \$76,920.00 |              | \$76,920.00 | 94.3%            |
| SIGNAL ACCOUNT NO. 10250-402-176 |  |                      |       |                |                  |               |                  |           |                      |             |              |             |                  |
| 60222                            | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT     | 2,200.00             | L.F.  | \$5.10         | \$11,220.00      |               | 0.00             | \$0.00    | 1,520.00             | \$7,752.00  | 1,520.00     | \$7,752.00  | 69.1%            |
| 60224                            | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT     | 5,950.00             | L.F.  | \$4.50         | \$26,775.00      |               | 0.00             | \$0.00    | 5,960.00             | \$26,820.00 | 5,960.00     | \$26,820.00 | 100.2%           |
| 60232                            | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT     | 800.00               | L.F.  | \$4.00         | \$3,200.00       |               | 0.00             | \$0.00    | 800.00               | \$3,200.00  | 800.00       | \$3,200.00  | 100.0%           |
| 60241                            | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 100.00               | L.F.  | \$40.00        | \$4,000.00       |               | 0.00             | \$0.00    | 75.00                | \$3,000.00  | 75.00        | \$3,000.00  | 75.0%            |
| 60261                            | ELECTRICAL TRENCH                                      | 4,000.00             | L.F.  | \$3.50         | \$14,000.00      |               | 0.00             | \$0.00    | 3,280.00             | \$11,480.00 | 3,280.00     | \$11,480.00 | 82.0%            |
| 60407                            | CONSTRUCT LB-8 BASE                                    | 4.00                 | EACH  | \$775.00       | \$3,100.00       |               | 0.00             | \$0.00    | 4.00                 | \$3,100.00  | 4.00         | \$3,100.00  | 100.0%           |
| 60409                            | CONSTRUCTION OFFSET BASE                               | 1.00                 | EACH  | \$1,150.00     | \$1,150.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 60411                            | CONSTRUCT TYPE "G" BASE                                | 1.00                 | EACH  | \$650.00       | \$650.00         |               | 0.00             | \$0.00    | 1.00                 | \$650.00    | 1.00         | \$650.00    | 100.0%           |
| 60413                            | CONSTRUCT TYPE "P" BASE                                | 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%           |
| 60424                            | REMOVE TRAFFIC SIGNAL BASE                             | 9.00                 | EACH  | \$180.00       | \$1,620.00       |               | 0.00             | \$0.00    | 9.00                 | \$1,620.00  | 9.00         | \$1,620.00  | 100.0%           |
| 60426                            | REMOVE ELECTRICAL HANDHOLE                             | 8.00                 | EACH  | \$115.00       | \$920.00         |               | 0.00             | \$0.00    | 5.00                 | \$575.00    | 5.00         | \$575.00    | 62.5%            |
| 60702                            | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1                   | 19.00                | EACH  | \$700.00       | \$13,300.00      |               | 0.00             | \$0.00    | 19.00                | \$13,300.00 | 19.00        | \$13,300.00 | 100.0%           |
| 60704                            | CONSTRUCT ELECTRICAL HANDHOLE TYPE 3                   | 6.00                 | EACH  | \$385.00       | \$2,310.00       |               | 0.00             | \$0.00    | 6.00                 | \$2,310.00  | 6.00         | \$2,310.00  | 100.0%           |
| 60706                            | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5                   | 4.00                 | EACH  | \$1,025.00     | \$4,100.00       |               | 0.00             | \$0.00    | 4.00                 | \$4,100.00  | 4.00         | \$4,100.00  | 100.0%           |

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

CAPITOL UNDERGROUND, INC.  
 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7462  
 PAYMENT NO. 13

| ITEM   | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5              | 6                | 7           | 8                    | 9              | *****<br>#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 |        |
| 90202  | CONSTRUCT CONCRETE BASE TYPE 10                        | 2.00                 | EACH     | \$3,800.00     | \$7,600.00       |                |                  | 0.00        | \$0.00               | 2.00           | \$7,600.00   | 2.00           | \$7,600.00       | 100.0% |
| 90203  | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7                   | 1.00                 | EACH     | \$1,650.00     | \$1,650.00       |                |                  | 0.00        | \$0.00               | 1.00           | \$1,650.00   | 1.00           | \$1,650.00       | 100.0% |
|  | <b>SUBTOTALS</b>                                       |                      |          |                | \$96,795.00      |                |                  |             | \$0.00               |                | \$88,357.00  |                | \$88,357.00      | 91.3%  |
| <b>CONTRACT TOTALS</b>                                   |  |                      |          |                |                  | \$4,074,796.29 |                  | \$937.01    |                      | \$3,942,798.45 |              | \$3,943,735.46 | 96.8%            |        |
| <br>   |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
| <b>CHANGE ORDER #1, ACC'T NO. 10250-83-173</b>           |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
|  | - DEMPSEY RD SANITARY RELAY                            | 1.00                 | LUMP SUM | \$48,350.00    |                  | \$48,350.00    |                  | 0.00        | \$0.00               | 1.00           | \$48,350.00  | 1.00           | \$48,350.00      | 100.0% |
| <br>   |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
| <b>CHANGE ORDER #2, ACC'T NOS. (SEE BELOW):</b>          |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
| <b>10250-402-170</b>                                     |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
|  | - TOPSOIL (24 INCH DEPTH)                              | 825.00               | C.Y.     | \$15.85        |                  | \$13,076.25    |                  | 800.00      | \$12,680.00          | 0.00           | \$0.00       | 800.00         | \$12,680.00      | 97.0%  |
|  | - TUBULAR MARKER POSTS & BASES                         | 128.00               | EACH     | \$29.40        |                  | \$3,763.20     |                  | 128.00      | \$3,763.20           | 0.00           | \$0.00       | 128.00         | \$3,763.20       | 100.0% |
|  | <b>SUBTOTAL</b>  |                      |          |                |                  | \$16,839.45    |                  |             | \$16,443.20          |                | \$0.00       |                | \$16,443.20      |        |
| <br>   |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
| <b>10250-402-174</b>                                     |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
|  | - H INLET  | 9.00                 | EACH     | \$1,545.09     |                  | \$13,905.81    |                  | 8.00        | \$12,360.72          | 0.00           | \$0.00       | 8.00           | \$12,360.72      | 88.9%  |
| <br>   |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
| <b>10250-84-174</b>                                      |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
|  | - REBUILD STORM ROOF                                   | 2.00                 | EACH     | \$995.13       |                  | \$1,990.26     |                  | 2.00        | \$1,990.26           | 0.00           | \$0.00       | 2.00           | \$1,990.26       | 100.0% |
|  | - REINSTATE STORM SEWER                                | 1.00                 | LUMP SUM | \$7,000.00     |                  | \$7,000.00     |                  | 1.00        | \$7,000.00           | 0.00           | \$0.00       | 1.00           | \$7,000.00       | 100.0% |
|  | <b>SUBTOTAL</b>  |                      |          |                |                  | \$8,990.26     |                  |             | \$8,990.26           |                | \$0.00       |                | \$8,990.26       |        |
| <br>   |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
| <b>10250-83-173</b>                                      |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
|  | - REBUILD EXISTING SAS 6445-001                        | 1.00                 | LUMP SUM | \$4,290.94     |                  | \$4,290.94     |                  | 1.00        | \$4,290.94           | 0.00           | \$0.00       | 1.00           | \$4,290.94       | 100.0% |
|  | - 1550 CASTING AND COVER                               | 2.00                 | EACH     | \$310.50       |                  | \$621.00       |                  | 2.00        | \$621.00             | 0.00           | \$0.00       | 2.00           | \$621.00         | 100.0% |
|  | <b>SUBTOTAL</b>  |                      |          |                |                  | \$4,911.94     |                  |             | \$4,911.94           |                | \$0.00       |                | \$4,911.94       |        |
|  | <b>CHANGE ORDER #2 TOTAL</b>                           |                      |          |                |                  | \$44,647.46    |                  |             | \$42,706.12          |                | \$0.00       |                | \$42,706.12      |        |
| <br>   |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
| <b>CHANGE ORDER #3, ACC'T NO. 10250-86-179</b>           |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
|  | - CREW TIME FOR DOWN TIME RELATED TO CONTAMINATED SOIL | 1.00                 | LUMP SUM | \$2,329.38     |                  | \$2,329.38     |                  | 1.00        | \$2,329.38           | 0.00           | \$0.00       | 1.00           | \$2,329.38       | 100.0% |
| <br>   |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
| <b>CHANGE ORDER #4, ACC'T NO. 10250-86-179</b>           |  |                      |          |                |                  |                |                  |             |                      |                |              |                |                  |        |
|  | - FURNISH AND INSTALL 12 INCH PIPE                     | 7.00                 | L.F.     | \$86.19        |                  | \$603.33       |                  | 7.00        | \$603.33             | 0.00           | \$0.00       | 7.00           | \$603.33         | 100.0% |
| <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b> |  |                      |          |                |                  | \$4,170,726.46 |                  | \$46,575.84 |                      | \$3,991,148.45 |              | \$4,037,724.29 | 96.8%            |        |