

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: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>11</u>	<u>992,409.61</u>
LESS RETAINAGE:	<u>49,620.48</u>
SUBTOTAL:	<u>942,789.13</u>
LESS PREVIOUS PAYMENTS:	<u>379,844.63</u>
CURRENT PAYMENT DUE:	<u>562,944.50</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.

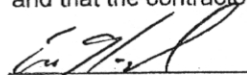


CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

5/19/16
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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



INSPECTOR

5-19-16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-6-16
TO: 5-18-16

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

ROBE MASIGA

TRUONG

TRUONG

VOEGELE

NECKLES E. LUTER

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. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 10250-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$41,100.00	\$41,100.00		0.00	\$0.00	0.25	\$10,275.00	0.25	\$10,275.00	25.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	180.00	DAYS	\$10.00	\$1,800.00		0.00	\$0.00	16.00	\$160.00	16.00	\$160.00	8.9%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	715.00	DAYS	\$10.00	\$7,150.00		0.00	\$0.00	48.00	\$480.00	48.00	\$480.00	6.7%
10750	RESET MONUMENT	1.00	EACH	\$510.00	\$510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10801	ROOT CUTTING - CURB AND GUTTER	50.00	L.F.	\$6.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	50.00	L.F.	\$6.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$239,000.00	\$239,000.00		0.00	\$0.00	0.25	\$59,750.00	0.25	\$59,750.00	25.0%
20101	EXCAVATION CUT	17,550.00	C.Y.	\$17.25	\$302,737.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20130	UNDERDRAIN	1,935.00	L.F.	\$12.00	\$23,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	6,280.00	S.Y.	\$2.60	\$16,328.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	3,375.00	L.F.	\$1.00	\$3,375.00		32.00	\$32.00	0.00	\$0.00	32.00	\$32.00	0.9%
20322	REMOVE CONCRETE CURB & GUTTER	6,650.00	L.F.	\$2.84	\$18,886.00		1,000.00	\$2,840.00	1,000.00	\$2,840.00	2,000.00	\$5,680.00	30.1%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	31,125.00	S.F.	\$0.90	\$28,012.50		3,000.00	\$2,700.00	0.00	\$0.00	3,000.00	\$2,700.00	9.6%
20401	CLEARING	250.00	I.D.	\$22.00	\$5,500.00		0.00	\$0.00	170.20	\$3,744.40	170.20	\$3,744.40	68.1%
20403	GRUBBING	250.00	I.D.	\$22.00	\$5,500.00		0.00	\$0.00	170.20	\$3,744.40	170.20	\$3,744.40	68.1%
20701	TERRACE SEEDING	6,280.00	S.Y.	\$1.80	\$11,304.00		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. 2

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
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%
21061	EROSION MATTING, CLASS I URBAN TYPE A	6,280.00	S.Y.	\$1.35	\$8,478.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	6,425.00	L.F.	\$14.00	\$89,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30203	TYPE "X" CONCRETE CURB & GUTTER	45.00	L.F.	\$18.24	\$820.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30205	TYPE "E" CONCRETE CURB & GUTTER	288.00	L.F.	\$14.60	\$4,204.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30207	TYPE "H" CONCRETE CURB & GUTTER	2,500.00	L.F.	\$14.60	\$36,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	40.00	L.F.	\$31.06	\$1,242.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	16,950.00	S.F.	\$4.25	\$72,037.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	10,850.00	S.F.	\$5.15	\$55,877.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	965.00	S.F.	\$6.50	\$6,272.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	528.00	S.F.	\$25.00	\$13,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	8,620.00	TON	\$13.25	\$114,215.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT TYPE E-3	8,370.00	TON	\$44.80	\$374,976.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40211	TACK COAT	825.00	GAL	\$2.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE AND TERRACE	700.00	S.Y.	\$13.50	\$9,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,300.00	LF	\$0.80	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	8,300.00	LF	\$0.60	\$4,980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	790.00	LF	\$1.00	\$790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	2,700.00	LF	\$4.00	\$10,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	100.00	LF	\$6.40	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	300.00	LF	\$6.40	\$1,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	350.00	LF	\$6.60	\$2,310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	16.00	EACH	\$135.00	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	13.00	EACH	\$140.00	\$1,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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	0.00	\$0.00	0.00	\$0.00	0.0%
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		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	TEMPORARY ASPHALT PAVEMENT (UNDISTRIBUTED)	200.00	S.Y.	\$26.00	\$5,200.00		46.40	\$1,206.40	50.00	\$1,300.00	96.40	\$2,506.40	48.2%
90003	ASPHALT RAMPING	400.00	L.F.	\$18.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90004	TEMPORARY CROSSWALK ACCESS	3.00	EACH	\$1,440.00	\$4,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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	0.00	\$0.00	0.00	\$0.00	0.0%
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%

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SUBTOTALS					\$1,812,839.00			\$6,778.40		\$82,293.80		\$89,072.20	4.9%
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%
20311	REMOVE SEWER ACCESS STRUCTURE	8.00	EACH	\$573.15	\$4,585.20		5.00	\$2,865.75	0.00	\$0.00	5.00	\$2,865.75	62.5%
20313	REMOVE INLET	26.00	EACH	\$323.61	\$8,413.86		9.00	\$2,912.49	0.00	\$0.00	9.00	\$2,912.49	34.6%
20314	REMOVE PIPE	722.00	LF	\$20.42	\$14,743.24		319.00	\$6,513.98	0.00	\$0.00	319.00	\$6,513.98	44.2%
20331	ABANDON SEWER ACCESS STRUCTURE	3.00	EACH	\$365.32	\$1,095.96		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$120.00	\$960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$240.00	\$960.00		0.00	\$0.00	2.00	\$480.00	2.00	\$480.00	50.0%
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	0.25	\$759.96	0.25	\$759.96	25.0%
21015	STREET CONSTRUCTION STONE BERM	12.00	EACH	\$228.00	\$2,736.00		4.00	\$912.00	0.00	\$0.00	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	0.00	\$0.00	0.00	\$0.00	0.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	60.00	LF	\$1.25	\$75.00		40.00	\$50.00	0.00	\$0.00	40.00	\$50.00	66.7%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	4.00	EACH	\$60.00	\$240.00		0.00	\$0.00	6.00	\$360.00	6.00	\$360.00	150.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	8.00	EACH	\$18.00	\$144.00		6.00	\$108.00	0.00	\$0.00	6.00	\$108.00	75.0%
21034	INLET PROTECTION, TYPE C - REMOVE	4.00	EACH	\$30.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	76.00	EACH	\$120.00	\$9,120.00		0.00	\$0.00	17.00	\$2,040.00	17.00	\$2,040.00	22.4%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	152.00	EACH	\$18.00	\$2,736.00		0.00	\$0.00	3.00	\$54.00	3.00	\$54.00	2.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	76.00	EACH	\$30.00	\$2,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	667.00	LF	\$54.43	\$36,304.81		35.50	\$1,932.27	35.00	\$1,905.05	70.50	\$3,837.32	10.6%
50741	TYPE H INLET	28.00	EACH	\$1,545.09	\$43,262.52		6.00	\$9,270.54	1.00	\$1,545.09	7.00	\$10,815.63	25.0%

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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%
SUBTOTALS					\$156,067.28			\$24,565.03		\$31,278.58		\$55,843.61	35.8%
STORM ACCOUNT NO. 10250-84-174													
20336	PIPE PLUG	3.00	EACH	\$395.56	\$1,186.68		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM	4,053.00	TF	\$0.01	\$40.53		35.50	\$0.36	35.00	\$0.35	70.50	\$0.71	1.8%
50225	UTILITY TRENCH PATCH TYPE III	100.00	T.F.	\$46.99	\$4,699.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50390	SEWER ELECTRONIC MARKERS	3.00	EACH	\$18.00	\$54.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50405	15 INCH STORM SEWER PIPE	491.00	LF	\$57.62	\$28,291.42		213.00	\$12,273.06	0.00	\$0.00	213.00	\$12,273.06	43.4%
50413	18 INCH RCP STORM SEWER PIPE	1,467.00	LF	\$63.44	\$93,066.48		174.50	\$11,070.28	0.00	\$0.00	174.50	\$11,070.28	11.9%
50415	24 INCH RCP STORM SEWER PIPE	644.00	LF	\$71.18	\$45,839.92		270.00	\$19,218.60	0.00	\$0.00	270.00	\$19,218.60	41.9%
50416	27 INCH RCP STORM SEWER PIPE	23.00	LF	\$84.17	\$1,935.91		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50431	14 INCH X 23 INCH HERCP STORM SEWER PIPE	298.00	LF	\$89.50	\$26,671.00		186.00	\$16,647.00	0.00	\$0.00	186.00	\$16,647.00	62.4%
50432	19 INCH X 30 INCH HERCP STORM SEWER PIPE	463.00	LF	\$108.82	\$50,383.66		51.00	\$5,549.82	0.00	\$0.00	51.00	\$5,549.82	11.0%
50723	3'X3' STORM SAS	15.00	EACH	\$3,026.24	\$45,393.60		2.00	\$6,052.48	0.00	\$0.00	2.00	\$6,052.48	13.3%
50724	4'X4' STORM SAS	4.00	EACH	\$3,686.60	\$14,746.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50725	5'X5' STORM SAS	1.00	EACH	\$4,209.04	\$4,209.04		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50763	TERRACE INLET TYPE III	4.00	EACH	\$3,865.49	\$15,461.96		3.00	\$11,596.47	0.00	\$0.00	3.00	\$11,596.47	75.0%
50792	STORM SEWER TAP	6.00	EACH	\$1,118.21	\$6,709.26		1.00	\$1,118.21	1.00	\$1,118.21	2.00	\$2,236.42	33.3%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	2.00	EACH	\$2,160.00	\$4,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50795	PRIVATE STORM SEWER LATERAL	1.00	EACH	\$2,436.86	\$2,436.86		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STORM CONTROL	1.00	LUMP SUM	\$5,400.00	\$5,400.00		0.25	\$1,350.00	0.00	\$0.00	0.25	\$1,350.00	25.0%

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. 2

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
90031	BORE AND JACK 24" STORM SEWER PIPE	93.00	LF	\$708.11	\$65,854.23		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90032	3'X6' STORM SAS	2.00	EACH	\$4,699.91	\$9,399.82		1.00	\$4,699.91	0.00	\$0.00	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	59.63	\$1,480.61	59.63	\$1,480.61	54.2%
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	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$433,302.72			\$89,576.19		\$2,599.17		\$92,175.36	21.3%
STORMWATER QUALITY ACCOUNT NO. 10250-84-174-84500													
50722	6'X6' CATCHBASIN	5.00	EACH	\$6,292.69	\$31,463.45		3.00	\$18,878.07	0.00	\$0.00	3.00	\$18,878.07	60.0%
SANITARY ACCOUNT NO. 10250-83-173													
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$3,951.60	\$3,951.60		0.00	\$0.00	0.50	\$1,975.80	0.50	\$1,975.80	50.0%
20311	REMOVE SEWER ACCESS STRUCTURE	14.00	EACH	\$573.15	\$8,024.10		6.00	\$3,438.90	2.00	\$1,146.30	8.00	\$4,585.20	57.1%
20314	REMOVE PIPE	692.00	LF	\$20.42	\$14,130.64		50.00	\$1,021.00	0.00	\$0.00	50.00	\$1,021.00	7.2%
20331	ABANDON SEWER ACCESS STRUCTURE	3.00	EACH	\$365.32	\$1,095.96		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20335	ABANDON SEWER PIPE WITH SLURRY	8.00	CY	\$201.14	\$1,609.12		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$270.00	\$810.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	323.00	S.Y.	\$7.00	\$2,261.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	2.00	EACH	\$975.01	\$1,950.02		1.00	\$975.01	0.00	\$0.00	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		856.00	\$8.56	589.00	\$5.89	1,445.00	\$14.45	28.6%
50225	UTILITY TRENCH PATCH TYPE III	82.00	T.F.	\$46.99	\$3,853.18		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50301	8 INCH PVC SANITARY SEWER PIPE SDR35 & SDR 26	1,915.00	L.F.	\$93.33	\$178,726.95		149.00	\$13,906.17	589.00	\$54,971.37	738.00	\$68,877.54	38.5%
50302	10 INCH PVC SANITARY SEWER PIPE SDR35 & SDR 26	600.00	L.F.	\$85.29	\$51,174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016
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		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50304	15 INCH PVC SANITARY SEWER PIPE SDR 35 & SDR 26	715.00	L.F.	\$166.25	\$118,868.75		70.00	\$11,637.50	0.00	\$0.00	70.00	\$11,637.50	9.8%
50306	21 INCH PVC SANITARY SEWER PIPE 35 & SDR 26	346.00	LF	\$141.69	\$49,024.74		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50353	SANITARY SEWER LATERAL 35 & SDR 26	1,478.00	LF	\$32.45	\$47,961.10		358.00	\$11,617.10	273.00	\$8,858.85	631.00	\$20,475.95	42.7%
50354	RECONNECT	45.00	EACH	\$2,441.68	\$109,875.60		10.00	\$24,416.80	4.00	\$9,766.72	14.00	\$34,183.52	31.1%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$2,700.00	\$2,700.00		0.00	\$0.00	0.25	\$675.00	0.25	\$675.00	25.0%
50390	SEWER ELECTRONIC MARKERS	93.00	EACH	\$18.00	\$1,674.00		20.00	\$360.00	8.00	\$144.00	28.00	\$504.00	30.1%
50701	4' DIA. SANITARY SAS	15.00	EACH	\$2,930.40	\$43,956.00		2.00	\$5,860.80	4.00	\$11,721.60	6.00	\$17,582.40	40.0%
50702	5' DIA. SANITARY SAS	3.00	EACH	\$8,535.32	\$25,605.96		1.00	\$8,535.32	0.00	\$0.00	1.00	\$8,535.32	33.3%
50703	6' DIA. SANITARY SAS	1.00	EACH	\$5,558.04	\$5,558.04		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50771	INTERNAL CHIMNEY SEAL	12.00	EACH	\$454.60	\$5,455.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50781	8 INCH SANITARY SEWER OUTSIDE DROP	7.41	VF	\$354.06	\$2,623.58		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50791	SANITARY SEWER TAP	13.00	EACH	\$1,182.86	\$15,377.18		2.00	\$2,365.72	2.00	\$2,365.72	4.00	\$4,731.44	30.8%
50797	EXTERNAL SANITARY SEWER STRUCTURE JOINT SEAL	9.00	EACH	\$634.39	\$5,709.51		1.00	\$634.39	2.00	\$1,268.78	3.00	\$1,903.17	33.3%
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		0.25	\$6,828.96	0.25	\$6,828.97	0.50	\$13,657.93	50.0%
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			\$91,606.23		\$154,145.96		\$245,752.19	31.3%

WATER ACCOUNT NO. 10250-86-179

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.50	\$2,000.00	0.50	\$2,000.00	1.00	\$4,000.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$22,000.00	\$22,000.00		0.50	\$11,000.00	0.50	\$11,000.00	1.00	\$22,000.00	100.0%
40301	FULL WIDTH GRINDING	200.00	S.Y.	\$7.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40411	CONCRETE PAVEMENT RECONSTRUCTION	120.00	S.Y.	\$88.50	\$10,620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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 COTTAGE GROVE RD AND DEMPSEY ROAD STREET ASSESSMENT DISTRICT - 2016
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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50225	UTILITY TRENCH PATCH TYPE III	250.00	T.F.	\$46.99	\$11,747.50		176.00	\$8,270.24	0.00	\$0.00	176.00	\$8,270.24	70.4%
50227	UTILITY TRENCH PATCH TYPE IV	50.00	T.F.	\$12.16	\$608.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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		153.00	\$14,366.70	3.00	\$281.70	156.00	\$14,648.40	45.9%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	600.00	L.F.	\$108.61	\$65,166.00		295.50	\$32,094.26	24.00	\$2,606.64	319.50	\$34,700.90	53.3%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	700.00	L.F.	\$88.41	\$61,887.00		29.00	\$2,563.89	0.00	\$0.00	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		1,882.00	\$162,209.58	974.00	\$83,949.06	2,856.00	\$246,158.64	116.1%
70022	FURNISH AND INSTALL 24 INCH CASING (BORE & JACK)	100.00	L.F.	\$499.14	\$49,914.00		100.00	\$49,914.00	0.00	\$0.00	100.00	\$49,914.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	16.00	EACH	\$1,537.94	\$24,607.04		7.00	\$10,765.58	3.00	\$4,613.82	10.00	\$15,379.40	62.5%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	7.00	EACH	\$2,065.64	\$14,459.48		8.00	\$16,525.12	1.00	\$2,065.64	9.00	\$18,590.76	128.6%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	6.00	EACH	\$2,807.24	\$16,843.44		3.00	\$8,421.72	0.00	\$0.00	3.00	\$8,421.72	50.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	5.00	EACH	\$3,427.36	\$17,136.80		3.00	\$10,282.08	4.00	\$13,709.44	7.00	\$23,991.52	140.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	11.00	EACH	\$4,111.11	\$45,222.21		5.00	\$20,555.55	1.00	\$4,111.11	6.00	\$24,666.66	54.5%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	4.00	EACH	\$1,689.45	\$6,757.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	15.00	EACH	\$1,179.85	\$17,697.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	3.00	EACH	\$1,856.39	\$5,569.17		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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		7.00	\$12,200.51	1.00	\$1,742.93	8.00	\$13,943.44	38.1%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,230.61	\$2,461.22		0.00	\$0.00	1.00	\$1,230.61	1.00	\$1,230.61	50.0%
70082	CUT OFF EXISTING WATER MAIN	6.00	EACH	\$1,234.81	\$7,408.86		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70090	ABANDON WATER VALVE BOX	21.00	EACH	\$168.10	\$3,530.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$279.02	\$279.02		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #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
70101	FURNISH AND INSTALL STYROFOAM	120.00	L.F.	\$11.16	\$1,339.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70104	ADJUST WATER VALVE BOX	11.00	EACH	\$132.00	\$1,452.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	4.00	EACH	\$430.08	\$1,720.32		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$678,571.65			\$361,169.23		\$129,518.95		\$490,688.18	72.3%

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	0.00	\$0.00	0.00	\$0.00	0.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	3,500.00	L.F.	\$4.00	\$14,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	100.00	L.F.	\$40.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	3,650.00	L.F.	\$3.50	\$12,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60403	CONSTRUCT LB-3 BASE	24.00	EACH	\$750.00	\$18,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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	0.00	\$0.00	0.00	\$0.00	0.0%
60426	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$115.00	\$230.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	8.00	EACH	\$700.00	\$5,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	2.00	EACH	\$1,025.00	\$2,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90123	MAINTAIN STREET LIGHTS	1.00	L.S.	\$18,110.00	\$18,110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$81,577.50			\$0.00		\$0.00		\$0.00	0.0%

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	0.00	\$0.00	0.00	\$0.00	0.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	5,950.00	L.F.	\$4.50	\$26,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	800.00	L.F.	\$4.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	100.00	L.F.	\$40.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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60261	ELECTRICAL TRENCH	4,000.00	L.F.	\$3.50	\$14,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60407	CONSTRUCT LB-8 BASE	4.00	EACH	\$775.00	\$3,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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	0.00	\$0.00	0.00	\$0.00	0.0%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60424	REMOVE TRAFFIC SIGNAL BASE	9.00	EACH	\$180.00	\$1,620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60426	REMOVE ELECTRICAL HANDHOLE	8.00	EACH	\$115.00	\$920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	19.00	EACH	\$700.00	\$13,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	6.00	EACH	\$385.00	\$2,310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	4.00	EACH	\$1,025.00	\$4,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90202	CONSTRUCT CONCRETE BASE TYPE 10	2.00	EACH	\$3,800.00	\$7,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90203	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	1.00	EACH	\$1,650.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$96,795.00			\$0.00		\$0.00		\$0.00	0.0%
CONTRACT TOTALS					\$4,074,796.29			\$592,573.15		\$399,836.46		\$992,409.61	24.4%