

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLEN YOERGER

Page 1 of 7

GLENVIEW DRIVE, JOYLYNNE DRIVE, AND WOODLAWN DRIVE RECONSTRUCTION

Project: ASSESSMENT DISTRICT - 2018

Contract Number: 8123

Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,876,993.94</u>
LESS RETAINAGE:	<u>54,244.86</u>
SUBTOTAL:	<u>1,822,749.08</u>
LESS PREVIOUS PAYMENTS:	<u>1,512,255.61</u>
CURRENT PAYMENT DUE:	<u>\$ 310,493.47</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.

10/19/18
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

10-22-18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-3-18
TO: 10-19-18

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

CATTELL
TRC County

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

STREET ACCOUNT NO. 11650-402-170
 STORM FROM STREET ACCOUNT NO.11650-402-174
 STORM ACCOUNT NO. 11650-84-174
 RAIN GARDEN ACCOUNT NO. 11650-84-174-84100
 SANITARY ACCOUNT NO. 11650-83-173
 WATER ACCOUNT NO. 11650-86-179

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

CAPITOL UNDERGROUND, INC.
 GLENVIEW DRIVE, JOYLYNNE DRIVE, AND WOODLAWN DRIVE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8123
 PAYMENT NO. 6

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. 11650-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$7,705.20	\$7,705.20		0.00	\$0.00	1.00	\$7,705.20	1.00	\$7,705.20	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$50.00	\$350.00		0.00	\$0.00	7.00	\$350.00	7.00	\$350.00	100.00%
10801	ROOT CUTTING - CURB AND GUTTER	60.00	L.F.	\$12.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.30	LUMP SUM	\$252,000.00	\$75,600.00		0.00	\$0.00	0.30	\$75,600.00	0.30	\$75,600.00	100.00%
20101	EXCAVATION CUT	4,078.00	C.Y.	\$22.42	\$91,428.76		2,543.50	\$57,025.27	800.00	\$17,936.00	3,343.50	\$74,961.27	81.99%
20130	UNDERDRAIN	411.00	L.F.	\$15.28	\$6,280.08		295.00	\$4,507.60	110.00	\$1,680.80	405.00	\$6,188.40	98.54%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,335.00	S.Y.	\$1.27	\$1,695.45		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	2,225.00	TON	\$10.13	\$22,539.25		759.46	\$7,693.33	207.74	\$2,104.41	967.20	\$9,797.74	43.47%
20221	TOPSOIL	3,825.00	S.Y.	\$2.90	\$11,092.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	155.00	L.F.	\$3.00	\$465.00		0.00	\$0.00	145.50	\$436.50	145.50	\$436.50	93.87%
20322	REMOVE CONCRETE CURB & GUTTER	68.00	L.F.	\$6.26	\$425.68		0.00	\$0.00	52.00	\$325.52	52.00	\$325.52	76.47%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,658.00	S.F.	\$1.76	\$4,678.08		1,857.40	\$3,269.02	850.00	\$1,496.00	2,707.40	\$4,765.02	101.86%
20401	CLEARING	90.00	I.D.	\$36.93	\$3,323.70		0.00	\$0.00	87.10	\$3,216.60	87.10	\$3,216.60	96.78%
20406	GRUBBING	108.00	I.D.	\$58.03	\$6,267.24		0.00	\$0.00	107.10	\$6,215.01	107.10	\$6,215.01	99.17%
20701	TERRACE SEEDING	3,825.00	S.Y.	\$2.05	\$7,841.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,825.00	S.Y.	\$1.55	\$5,928.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	3,439.00	L.F.	\$14.70	\$50,553.30		3,471.00	\$51,023.70	29.00	\$426.30	3,500.00	\$51,450.00	101.77%
30203	TYPE "X" CONCRETE CURB & GUTTER	192.00	L.F.	\$19.00	\$3,648.00		168.00	\$3,192.00	0.00	\$0.00	168.00	\$3,192.00	87.50%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	70.00	L.F.	\$41.31	\$2,891.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK (UNDISTRIBUTED)	50.00	S.F.	\$6.30	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

CAPITOL UNDERGROUND, INC.
 GLENVIEW DRIVE, JOYLYNNE DRIVE, AND WOODLAWN DRIVE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8123
 PAYMENT NO. 6

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
30302	7 INCH CONCRETE SIDEWALK & DRIVE	7,407.00	S.F.	\$5.80	\$42,960.60		7,296.00	\$42,316.80	104.00	\$603.20	7,400.00	\$42,920.00	99.91%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	2,930.00	TON	\$16.73	\$49,018.90		1,468.99	\$24,576.20	313.68	\$5,247.87	1,782.67	\$29,824.07	60.84%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	2,180.00	TON	\$16.73	\$36,471.40		2,854.12	\$47,749.43	593.65	\$9,931.76	3,447.77	\$57,681.19	158.15%
40202	HMA PAVEMENT 4 LT 58-28S	1,450.00	TON	\$61.40	\$89,030.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	690.00	GAL	\$2.75	\$1,897.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$32.80	\$1,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40311	PULVERIZE AND SHAPE	853.00	S.Y.	\$3.97	\$3,386.41		800.00	\$3,176.00	0.00	\$0.00	800.00	\$3,176.00	93.79%
90001	PRUNE TREE (UNDISTRUBUTED)	5.00	EACH	\$316.50	\$1,582.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS													
					\$529,736.25		\$244,529.35		\$133,275.17		\$377,804.52		71.32%

STORM FROM STREET ACCOUNT NO.11650-402-174

20217	CLEAR STONE	600.00	TON	\$4.20	\$2,520.00		20.20	\$84.84	269.40	\$1,131.48	289.60	\$1,216.32	48.27%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$180.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$480.00	\$480.00		0.00	\$0.00	1.00	\$480.00	1.00	\$480.00	100.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$480.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,260.00	\$4,260.00		0.00	\$0.00	0.75	\$3,195.00	0.75	\$3,195.00	75.00%
21014	CLEAR STONE BERM (DITCH CHECK)	18.00	EACH	\$240.00	\$4,320.00		0.00	\$0.00	15.00	\$3,600.00	15.00	\$3,600.00	83.33%
21017	SILT SOCK (8 INCH) - COMPLETE	400.00	LF	\$3.60	\$1,440.00		0.00	\$0.00	48.00	\$172.80	48.00	\$172.80	12.00%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	6.00	EACH	\$72.00	\$432.00		0.00	\$0.00	6.00	\$432.00	6.00	\$432.00	100.00%
21033	INLET PROTECTION, TYPE C - MAINTAIN	6.00	EACH	\$30.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION, TYPE C - REMOVE	6.00	EACH	\$30.00	\$180.00		6.00	\$180.00	0.00	\$0.00	6.00	\$180.00	100.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	24.00	EACH	\$144.00	\$3,456.00		19.00	\$2,736.00	5.00	\$720.00	24.00	\$3,456.00	100.00%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	24.00	EACH	\$30.00	\$720.00		0.00	\$0.00	17.00	\$510.00	17.00	\$510.00	70.83%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	24.00	EACH	\$48.00	\$1,152.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	436.50	L.F.	\$82.58	\$36,046.17		0.00	\$0.00	417.00	\$34,435.86	417.00	\$34,435.86	95.53%
50741	TYPE H INLET	21.00	EACH	\$2,375.75	\$49,890.75		0.00	\$0.00	21.00	\$49,890.75	21.00	\$49,890.75	100.00%
SUBTOTALS					\$107,236.92			\$3,000.84		\$94,567.89		\$97,568.73	90.98%

STORM ACCOUNT NO. 11650-84-174

10911	MOBILIZATION	0.12	LUMP SUM	\$252,000.00	\$30,240.00		0.00	\$0.00	0.12	\$30,240.00	0.12	\$30,240.00	100.00%
20313	REMOVE INLET	6.00	EACH	\$471.58	\$2,829.48		0.00	\$0.00	6.00	\$2,829.48	6.00	\$2,829.48	100.00%
20314.1	REMOVE PIPE (STORM)	25.00	L.F.	\$24.00	\$600.00		0.00	\$0.00	25.00	\$600.00	25.00	\$600.00	100.00%
20336.1	PIPE PLUG (STORM)	5.00	EACH	\$390.90	\$1,954.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$420.00	\$420.00		1.00	\$420.00	0.00	\$0.00	1.00	\$420.00	100.00%
20502	ADJUST CATCHBASIN	1.00	EACH	\$480.00	\$480.00		1.00	\$480.00	0.00	\$0.00	1.00	\$480.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,690.00	T.F.	\$0.01	\$16.90		77.00	\$0.77	1,607.00	\$16.07	1,684.00	\$16.84	99.64%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	831.00	L.F.	\$74.89	\$62,233.59		0.00	\$0.00	355.00	\$26,585.95	355.00	\$26,585.95	42.72%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	41.00	L.F.	\$95.59	\$3,919.19		0.00	\$0.00	35.00	\$3,345.65	35.00	\$3,345.65	85.37%
50436	30 INCH TYPE II PAVEMENT STORM SEWER PIPE	892.00	L.F.	\$94.33	\$84,142.36		77.00	\$7,263.41	800.00	\$75,464.00	877.00	\$82,727.41	98.32%
50723	3'X3' STORM SAS	2.00	EACH	\$4,148.51	\$8,297.02		0.00	\$0.00	2.00	\$8,297.02	2.00	\$8,297.02	100.00%
50724	4'X4' STORM SAS	7.00	EACH	\$5,004.55	\$35,031.85		0.00	\$0.00	7.00	\$35,031.85	7.00	\$35,031.85	100.00%
50763	TERRACE INLET	1.00	EACH	\$7,152.75	\$7,152.75		0.00	\$0.00	1.00	\$7,152.75	1.00	\$7,152.75	100.00%
50792	STORM SEWER TAP	3.00	EACH	\$1,303.15	\$3,909.45		0.00	\$0.00	3.00	\$3,909.45	3.00	\$3,909.45	100.00%
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	6.00	EACH	\$690.00	\$4,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50802	CONCRETE SUPPORTS	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$246,267.09			\$8,164.18		\$193,472.22		\$201,636.40	81.88%

RAIN GARDEN ACCOUNT NO. 11650-84-174-84100

21110	TERRACE RAIN GARDEN	500.00	S.F.	\$17.47	\$8,735.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

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SANITARY ACCOUNT NO. 11650-83-173													
10911	MOBILIZATION	0.32	LUMP SUM	\$252,000.00	\$80,640.00		0.00	\$0.00	0.32	\$80,640.00	0.32	\$80,640.00	100.00%
20102	ROCK EXCAVATION	250.00	C.Y.	\$175.34	\$43,835.00		0.00	\$0.00	69.40	\$12,168.60	69.40	\$12,168.60	27.76%
20218	CRUSHED STONE	180.00	TON	\$17.99	\$3,238.20		0.00	\$0.00	238.34	\$4,287.74	238.34	\$4,287.74	132.41%
20311	REMOVE SEWER ACCESS STRUCTURE	9.00	EACH	\$549.91	\$4,949.19		0.00	\$0.00	9.00	\$4,949.19	9.00	\$4,949.19	100.00%
20314.2	REMOVE PIPE (SANITARY)	1,010.00	L.F.	\$26.45	\$26,714.50		0.00	\$0.00	854.00	\$22,588.30	854.00	\$22,588.30	84.55%
20336.2	PIPE PLUG (SANITARY)	2.00	EACH	\$477.88	\$955.76		0.00	\$0.00	1.00	\$477.88	1.00	\$477.88	50.00%
20706	TALL GRASS PRAIRIE SEEDING	91.00	S.Y.	\$8.90	\$809.90		0.00	\$0.00	91.00	\$809.90	91.00	\$809.90	100.00%
20711	TRENCH RESTORATION 6 INCH TOPSOIL, SEED, FERTILIZE AND MULCH	205.00	T.F.	\$28.90	\$5,924.50		0.00	\$0.00	190.00	\$5,491.00	190.00	\$5,491.00	92.68%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$1,594.62	\$1,594.62		0.00	\$0.00	1.00	\$1,594.62	1.00	\$1,594.62	100.00%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$10.00	\$10.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL FOR SANITARY SEWER	2,346.00	T.F.	\$0.01	\$23.46		0.00	\$0.00	2,332.00	\$23.32	2,332.00	\$23.32	99.40%
50227	TRENCH PATCH TYPE IV	265.00	T.F.	\$11.70	\$3,100.50		0.00	\$0.00	265.00	\$3,100.50	265.00	\$3,100.50	100.00%
50301	8 INCH PVC SANITARY SEWER PIPE	10.00	L.F.	\$177.19	\$1,771.90		3.00	\$531.57	21.00	\$3,720.99	24.00	\$4,252.56	240.00%
50302	10 INCH PVC SANITARY SEWER PIPE	14.00	L.F.	\$100.25	\$1,403.50		0.00	\$0.00	17.00	\$1,704.25	17.00	\$1,704.25	121.43%
50303	12 INCH PVC SANITARY SEWER PIPE	1,540.00	L.F.	\$178.61	\$275,059.40		0.00	\$0.00	1,582.00	\$282,561.02	1,582.00	\$282,561.02	102.73%
50353	SANITARY SEWER LATERAL	782.00	L.F.	\$30.03	\$23,483.46		0.00	\$0.00	712.00	\$21,381.36	712.00	\$21,381.36	91.05%
50356	RECONNECT	25.00	EACH	\$3,427.72	\$85,693.00		0.00	\$0.00	25.00	\$85,693.00	25.00	\$85,693.00	100.00%
50359	COMPRESSION COUPLING	1.00	EACH	\$1,136.35	\$1,136.35		0.00	\$0.00	1.00	\$1,136.35	1.00	\$1,136.35	100.00%
50390	SEWER ELECTRONIC MARKERS	55.00	EACH	\$24.00	\$1,320.00		0.00	\$0.00	66.00	\$1,584.00	66.00	\$1,584.00	120.00%
50701	4' DIA. SANITARY SAS	9.00	EACH	\$4,953.92	\$44,585.28		0.00	\$0.00	9.00	\$44,585.28	9.00	\$44,585.28	100.00%
50702	5' DIA. SANITARY SAS	2.00	EACH	\$13,381.04	\$26,762.08		0.00	\$0.00	2.00	\$26,762.08	2.00	\$26,762.08	100.00%
50771	INTERNAL CHIMNEY SEAL	5.00	EACH	\$426.42	\$2,132.10		5.00	\$2,132.10	0.00	\$0.00	5.00	\$2,132.10	100.00%

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50783	INSIDE DROP	12.70	V.F.	\$187.69	\$2,383.66		0.00	\$0.00	23.42	\$4,395.70	23.42	\$4,395.70	184.41%
50791	SANITARY SEWER TAP	1.00	EACH	\$2,413.34	\$2,413.34		0.00	\$0.00	1.00	\$2,413.34	1.00	\$2,413.34	100.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	6.00	EACH	\$391.79	\$2,350.74		0.00	\$0.00	6.00	\$2,350.74	6.00	\$2,350.74	100.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	685.00	L.F.	\$21.00	\$14,385.00		0.00	\$0.00	687.70	\$14,441.70	687.70	\$14,441.70	100.39%
50909	REINSTATE & RECONNECT SERVICE OPENINGS	16.00	EACH	\$75.00	\$1,200.00		0.00	\$0.00	16.00	\$1,200.00	16.00	\$1,200.00	100.00%
90070	REMOVE & REPLACE GATE	1.00	LUMP SUM	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.00%
90071	HEAVY WASTEWATER CONTROL	1.00	LUMP SUM	\$17,836.58	\$17,836.58		0.00	\$0.00	1.00	\$17,836.58	1.00	\$17,836.58	100.00%
SUBTOTALS					\$676,712.02			\$3,663.67		\$647,897.44		\$651,561.11	96.28%

WATER ACCOUNT NO. 11650-86-179

10911	MOBILIZATION	0.26	LUMP SUM	\$252,000.00	\$65,520.00		0.00	\$0.00	0.26	\$65,520.00	0.26	\$65,520.00	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	100.00	L.F.	\$126.46	\$12,646.00		0.00	\$0.00	55.00	\$6,955.30	55.00	\$6,955.30	55.00%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,940.00	L.F.	\$128.30	\$248,902.00		0.00	\$0.00	1,947.00	\$249,800.10	1,947.00	\$249,800.10	100.36%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	3.00	EACH	\$1,622.86	\$4,868.58		0.00	\$0.00	2.00	\$3,245.72	2.00	\$3,245.72	66.67%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	7.00	EACH	\$2,170.18	\$15,191.26		0.00	\$0.00	8.00	\$17,361.44	8.00	\$17,361.44	114.29%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	4.00	EACH	\$4,890.48	\$19,561.92		0.00	\$0.00	4.00	\$19,561.92	4.00	\$19,561.92	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	41.00	EACH	\$2,875.92	\$117,912.72		0.00	\$0.00	41.00	\$117,912.72	41.00	\$117,912.72	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$3,820.38	\$15,281.52		0.00	\$0.00	3.00	\$11,461.14	3.00	\$11,461.14	75.00%
70090	ABANDON WATER VALVE BOX	7.00	EACH	\$266.72	\$1,867.04		0.00	\$0.00	7.00	\$1,867.04	7.00	\$1,867.04	100.00%
70101	FURNISH AND INSTALL STYROFOAM	160.00	L.F.	\$14.32	\$2,291.20		0.00	\$0.00	160.00	\$2,291.20	160.00	\$2,291.20	100.00%
70104	ADJUST WATER VALVE BOX SECTIONS	3.00	EACH	\$261.04	\$783.12		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

CAPITOL UNDERGROUND, INC.
 GLENVIEW DRIVE, JOYLYNNE DRIVE, AND WOODLAWN DRIVE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8123
 PAYMENT NO. 6

		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
70106	ROCK EXCAVATION	250.00	C.Y.	\$175.34	\$43,835.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$548,660.36			\$0.00		\$495,976.58		\$495,976.58	90.40%
CONTRACT TOTALS					\$2,117,347.64			\$259,358.04		\$1,565,189.30		\$1,824,547.34	86.17%
CHANGE ORDER #1, ACC'T NO. 12510-84-200													
	- INVOICE 0811-18 PROTECT JOHN NOLEN BIKE PATH RIP RAP PHASE 1	1.00	EACH	\$17,807.76		\$17,807.76	1.00	\$17,807.76	0.00	\$0.00	1.00	\$17,807.76	100.00%
	- INVOICE 0915-18 PROTECT JOHN NOLEN BIKE PATH RIP RAP PHASE 2	1.00	EACH	\$34,638.84		\$34,638.84	1.00	\$34,638.84	0.00	\$0.00	1.00	\$34,638.84	100.00%
	CHANGE ORDER #1 TOTAL					\$52,446.60		\$52,446.60		\$0.00		\$52,446.60	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$2,169,794.24			\$311,804.64		\$1,565,189.30		\$1,876,993.94	86.51%