

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

Project Manager: JIM WOLFE

Page 1 of 8

Project: LANGDON STREET RESURFACING ASSESSMENT DISTRICT - 2017

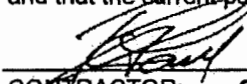
Contract Number: 7837

Payment Number: 8

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>8</u>	<u>1,346,527.13</u>
LESS RETAINAGE:	<u>37,510.19</u>
SUBTOTAL:	<u>1,309,016.94</u>
LESS PREVIOUS PAYMENTS:	<u>1,281,809.94</u>
CURRENT PAYMENT DUE:	<u>\$ 27,207.00</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

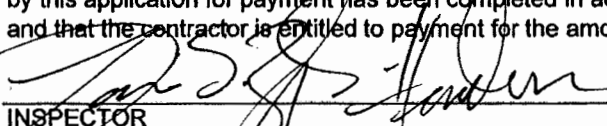
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

2/16/18  
 \_\_\_\_\_  
 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

2-16-18  
 \_\_\_\_\_  
 DATE

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

FROM: 2017 Work  
 TO: \_\_\_\_\_ (LAST 12/14/17)

**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: 11103-402-170  
 STREET STORM ACCT: 11103-402-174  
 STORM ACCT: 11103-84-174  
 SANITARY ACCT: 11103-83-173  
 WATER ACCT: 11103-86-179  
 STREET LIGHTING ACCT: 11103-402-177  
 PARKING ACCT: 82300572-54330-00000

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

CAPITOL UNDERGROUND, INC.  
 LANGDON STREET RESURFACING ASSESSMENT DISTRICT - 2017  
 CONTRACT NO. 7837

PAYMENT NO. 8		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
STREET ACCOUNT: 11103-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$12,250.00	\$12,250.00		0.00	\$0.00	1.00	\$12,250.00	1.00	\$12,250.00	100.0%
10725	ALTERNATE BUSINESS ACCESS SIGN	90.00	DAYS	\$10.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$108,000.00	\$108,000.00		0.00	\$0.00	1.00	\$108,000.00	1.00	\$108,000.00	100.0%
20101	EXCAVATION CUT	700.00	C.Y.	\$26.89	\$18,823.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	300.00	S.Y.	\$1.20	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	300.00	TON	\$10.76	\$3,228.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	520.00	S.Y.	\$3.85	\$2,002.00		0.00	\$0.00	507.07	\$1,952.22	507.07	\$1,952.22	97.5%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	15.50	\$31.00	15.50	\$31.00	15.5%
20322	REMOVE CONCRETE CURB & GUTTER	1,950.00	L.F.	\$4.80	\$9,360.00		0.00	\$0.00	2,089.00	\$10,027.20	2,089.00	\$10,027.20	107.1%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	18,500.00	S.F.	\$2.04	\$37,740.00		0.00	\$0.00	20,280.75	\$41,372.73	20,280.75	\$41,372.73	109.6%
20324	REMOVE CONCRETE STEPS	100.00	S.F.	\$10.80	\$1,080.00		0.00	\$0.00	161.00	\$1,738.80	161.00	\$1,738.80	161.0%
20327	REMOVE TREE GRATE	12.00	EACH	\$168.00	\$2,016.00		0.00	\$0.00	12.00	\$2,016.00	12.00	\$2,016.00	100.0%
20401	CLEARING	85.00	I.D.	\$35.00	\$2,975.00		0.00	\$0.00	104.00	\$3,640.00	104.00	\$3,640.00	122.4%
20402	GRUBBING	85.00	I.D.	\$35.00	\$2,975.00		0.00	\$0.00	104.00	\$3,640.00	104.00	\$3,640.00	122.4%
20701	TERRACE SEEDING	120.00	S.Y.	\$6.00	\$720.00		0.00	\$0.00	69.38	\$416.28	69.38	\$416.28	57.8%
20801	SODDING	400.00	S.Y.	\$11.45	\$4,580.00		0.00	\$0.00	429.18	\$4,914.11	429.18	\$4,914.11	107.3%
20850	SOD DROUGHT WATERING	2.00	EACH	\$1,100.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	120.00	S.Y.	\$4.00	\$480.00		0.00	\$0.00	69.38	\$277.52	69.38	\$277.52	57.8%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,350.00	L.F.	\$36.52	\$49,302.00		0.00	\$0.00	1,217.00	\$44,444.84	1,217.00	\$44,444.84	90.1%
30203	TYPE 'X' CONCRETE CURB & GUTTER	310.00	L.F.	\$42.57	\$13,196.70		0.00	\$0.00	415.00	\$17,666.55	415.00	\$17,666.55	133.9%

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

CAPITOL UNDERGROUND, INC.  
 LANGDON STREET RESURFACING ASSESSMENT DISTRICT - 2017  
 CONTRACT NO. 7837

PAYMENT NO. 8		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
30301	5" CONCRETE SIDEWALK	8,450.00	S.F.	\$6.23	\$52,643.50		0.00	\$0.00	7,577.98	\$47,210.82	7,577.98	\$47,210.82	89.7%
30302	7" CONCRETE SIDEWALK AND DRIVE	5,200.00	S.F.	\$7.26	\$37,752.00		0.00	\$0.00	7,339.24	\$53,282.88	7,339.24	\$53,282.88	141.1%
30340	CURB RAMP DETECTABLE WARNING FIELD	16.00	S.F.	\$30.00	\$480.00		0.00	\$0.00	64.00	\$1,920.00	64.00	\$1,920.00	400.0%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	6.00	EACH	\$3,370.00	\$20,220.00		0.00	\$0.00	5.00	\$16,850.00	5.00	\$16,850.00	83.3%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	600.00	TON	\$18.49	\$11,094.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT TYPE E-3	2,420.00	TON	\$51.59	\$124,847.80		0.00	\$0.00	2,531.32	\$130,590.80	2,531.32	\$130,590.80	104.6%
40311	PULVERIZE AND SHAPE	7,650.00	S.Y.	\$0.81	\$6,196.50		0.00	\$0.00	8,149.06	\$6,600.74	8,149.06	\$6,600.74	106.5%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	530.00	L.F.	\$1.00	\$530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	40.00	L.F.	\$1.40	\$56.00		0.00	\$0.00	28.00	\$39.20	28.00	\$39.20	70.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	580.00	L.F.	\$6.90	\$4,002.00		0.00	\$0.00	687.00	\$4,740.30	687.00	\$4,740.30	118.4%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	120.00	L.F.	\$8.00	\$960.00		0.00	\$0.00	120.00	\$960.00	120.00	\$960.00	100.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	100.00	L.F.	\$9.00	\$900.00		0.00	\$0.00	92.00	\$828.00	92.00	\$828.00	92.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	2.00	EACH	\$180.00	\$360.00		0.00	\$0.00	6.00	\$1,080.00	6.00	\$1,080.00	300.0%
90001	C1 CONCRETE SIDEWALK 7-INCH	3,150.00	S.F.	\$22.72	\$71,568.00		0.00	\$0.00	5,364.96	\$121,891.89	5,364.96	\$121,891.89	170.3%
90002	BRICK PAVERS ON CONCRETE BASE	2,400.00	S.F.	\$29.45	\$70,680.00		0.00	\$0.00	1,789.00	\$52,686.05	1,789.00	\$52,686.05	74.5%
90003	DECOMPOSED GRANITE	100.00	S.F.	\$3.80	\$380.00		0.00	\$0.00	355.86	\$1,352.27	355.86	\$1,352.27	355.9%
90004	REMOVE, SALVAGE & REINSTALL CHAIN FENCING	130.00	L.F.	\$30.00	\$3,900.00		0.00	\$0.00	10.00	\$300.00	10.00	\$300.00	7.7%
90005	REMOVE, SALVAGE & REINSTALL TREE GRATE WITH NEW FRAME (4'X8')	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90006	REMOVE RETAINING WALL	150.00	S.F.	\$15.00	\$2,250.00		0.00	\$0.00	70.54	\$1,058.10	70.54	\$1,058.10	47.0%
90007	TEMPORARY SIDEWALK ACCESS	10.00	EACH	\$2,100.00	\$21,000.00		0.00	\$0.00	1.00	\$2,100.00	1.00	\$2,100.00	10.0%
90008	CRACK AND DAMAGE SURVEY	5.00	LUMP SUM	\$2,000.00	\$10,000.00		0.00	\$0.00	5.00	\$10,000.00	5.00	\$10,000.00	100.0%
<b>SUBTOTALS</b>					<b>\$714,707.50</b>			<b>\$0.00</b>	<b>\$705,878.30</b>		<b>\$705,878.30</b>		<b>98.76%</b>

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<b>STREET STORM ACCOUNT: 11103-402-174</b>													
20217	CLEAR STONE	600.00	TON	\$3.60	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20313	REMOVE INLET	9.00	EACH	\$444.00	\$3,996.00		0.00	\$0.00	9.00	\$3,996.00	9.00	\$3,996.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
20503	ADJUST INLET	6.00	EACH	\$300.00	\$1,800.00		0.00	\$0.00	5.00	\$1,500.00	5.00	\$1,500.00	83.3%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$144.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$480.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,376.00	\$2,376.00		0.00	\$0.00	1.00	\$2,376.00	1.00	\$2,376.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	4.00	EACH	\$234.00	\$936.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8 INCH) - COMPLETE	20.00	LF	\$4.50	\$90.00		0.00	\$0.00	12.00	\$54.00	12.00	\$54.00	60.0%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	25.00	EACH	\$72.00	\$1,800.00		0.00	\$0.00	14.00	\$1,008.00	14.00	\$1,008.00	56.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	50.00	EACH	\$24.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION, TYPE C - REMOVE	25.00	EACH	\$42.00	\$1,050.00		0.00	\$0.00	14.00	\$588.00	14.00	\$588.00	56.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	15.00	EACH	\$150.00	\$2,250.00		0.00	\$0.00	14.00	\$2,100.00	14.00	\$2,100.00	93.3%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	30.00	EACH	\$24.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	15.00	EACH	\$42.00	\$630.00		0.00	\$0.00	14.00	\$588.00	14.00	\$588.00	93.3%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	1,076.00	L.F.	\$66.02	\$71,037.52		0.00	\$0.00	638.00	\$42,120.76	638.00	\$42,120.76	59.3%
50741	TYPE H INLET	13.00	EACH	\$2,181.00	\$28,353.00		0.00	\$0.00	11.00	\$23,991.00	11.00	\$23,991.00	84.6%
50801	UTILITY LINE OPENING (ULO)	54.00	EACH	\$600.00	\$32,400.00		0.00	\$0.00	32.00	\$19,200.00	32.00	\$19,200.00	59.3%
<b>SUBTOTALS</b>					<b>\$152,898.52</b>			<b>\$0.00</b>		<b>\$97,821.76</b>		<b>\$97,821.76</b>	<b>63.98%</b>
<b>STORM ACCOUNT: 11103-84-174</b>													
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$7,140.00	\$7,140.00		0.00	\$0.00	1.00	\$7,140.00	1.00	\$7,140.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,312.00	T.F.	\$0.01	\$13.12		0.00	\$0.00	802.00	\$8.02	802.00	\$8.02	61.1%

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

CAPITOL UNDERGROUND, INC.  
 LANGDON STREET RESURFACING ASSESSMENT DISTRICT - 2017  
 CONTRACT NO. 7837

PAYMENT NO. 8		1	2	3	4	5	6	7	8	9	***** #10		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
50227	UTILITY TRENCH PATCH TYPE IV	1,312.00	T.F.	\$7.95	\$10,430.40		0.00	\$0.00	772.00	\$6,137.40	772.00	\$6,137.40	58.8%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	236.00	L.F.	\$68.00	\$16,048.00		0.00	\$0.00	164.00	\$11,152.00	164.00	\$11,152.00	69.5%
50499	CONCRETE COLLAR	2.00	EACH	\$675.00	\$1,350.00		1.00	\$675.00	2.00	\$1,350.00	3.00	\$2,025.00	150.0%
50792	STORM SEWER TAP	2.00	EACH	\$854.00	\$1,708.00		1.00	\$854.00	1.00	\$854.00	2.00	\$1,708.00	100.0%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	8.00	EACH	\$1,820.00	\$14,560.00		1.00	\$1,820.00	6.00	\$10,920.00	7.00	\$12,740.00	87.5%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	1.00	EACH	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
<b>SUBTOTALS</b>					<b>\$54,249.52</b>			<b>\$3,349.00</b>		<b>\$40,561.42</b>		<b>\$43,910.42</b>	<b>80.94%</b>

**SANITARY ACCOUNT: 11103-83-173**

10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$23,000.00	\$23,000.00		0.00	\$0.00	1.00	\$23,000.00	1.00	\$23,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EACH	\$630.00	\$1,890.00		0.00	\$0.00	3.00	\$1,890.00	3.00	\$1,890.00	100.0%
20314	REMOVE PIPE (SANITARY) UNDISTRIBUTED	50.00	L.F.	\$36.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20335	ABANDON SEWER PIPE WITH SLURRY	0.85	C.Y.	\$1,750.00	\$1,487.50		0.00	\$0.00	1.25	\$2,187.50	1.25	\$2,187.50	147.1%
20336	PLUG PIPE- SANITARY(UNDISTRIBUTED)	3.00	EACH	\$430.00	\$1,290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$300.00	\$900.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	33.3%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	8.00	EACH	\$288.00	\$2,304.00		0.00	\$0.00	8.00	\$2,304.00	8.00	\$2,304.00	100.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	2.00	EACH	\$1,138.00	\$2,276.00		0.00	\$0.00	1.00	\$1,138.00	1.00	\$1,138.00	50.0%
50212	SELECT FILL FOR SANITARY SEWER	977.00	T.F.	\$0.01	\$9.77		0.00	\$0.00	776.50	\$7.77	776.50	\$7.77	79.5%
50227	UTILITY TRENCH PATCH TYPE IV	965.00	T.F.	\$7.95	\$7,671.75		0.00	\$0.00	675.00	\$5,366.25	675.00	\$5,366.25	69.9%
50301	8" PVC SANITARY SEWER PIPE SDR-35/SDR-26	87.00	L.F.	\$150.00	\$13,050.00		0.00	\$0.00	96.50	\$14,475.00	96.50	\$14,475.00	110.9%
50302	10" PVC SANITARY SEWER PIPE SDR-35	80.50	L.F.	\$151.00	\$12,155.50		0.00	\$0.00	28.00	\$4,228.00	28.00	\$4,228.00	34.8%
50303	12" PVC SANITARY SEWER PIPE SDR-35	530.50	L.F.	\$168.00	\$89,124.00		0.00	\$0.00	518.00	\$87,024.00	518.00	\$87,024.00	97.6%
50353	SANITARY SEWER LATERAL SDR-35/SDR-26	279.00	L.F.	\$30.60	\$8,537.40		0.00	\$0.00	134.00	\$4,100.40	134.00	\$4,100.40	48.0%
50354	RECONNECT SANITARY LATERAL	15.00	EACH	\$5,010.00	\$75,150.00		3.00	\$15,030.00	6.00	\$30,060.00	9.00	\$45,090.00	60.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$2,100.00	\$2,100.00		0.00	\$0.00	1.00	\$2,100.00	1.00	\$2,100.00	100.0%

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

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 LANGDON STREET RESURFACING ASSESSMENT DISTRICT - 2017  
 CONTRACT NO. 7837

PAYMENT NO. 8		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	
50390	SEWER ELECTRONIC MARKERS	32.00	EACH	\$24.00	\$768.00		0.00	\$0.00	22.00	\$528.00	22.00	\$528.00	68.8%	
50701	4' DIA. SANITARY SAS	4.00	EACH	\$13,911.00	\$55,644.00		0.00	\$0.00	5.00	\$69,555.00	5.00	\$69,555.00	125.0%	
50791	SANITARY SEWER TAP	5.00	EACH	\$1,334.00	\$6,670.00		0.00	\$0.00	6.00	\$8,004.00	6.00	\$8,004.00	120.0%	
90031	SLURRY BACKFILL	60.00	T.F.	\$250.00	\$15,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
<b>SUBTOTALS</b>					<b>\$320,827.92</b>			<b>\$15,030.00</b>		<b>\$256,267.92</b>		<b>\$271,297.92</b>	<b>84.56%</b>	

WATER ACCOUNT: 11103-86-179

10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$11,970.00	\$11,970.00		0.00	\$0.00	1.00	\$11,970.00	1.00	\$11,970.00	100.0%
40382	REMOVE & REPLACE CONCRETE CURB & GUTTER, HAND PLACED	100.00	L.F.	\$55.00	\$5,500.00		0.00	\$0.00	120.00	\$6,600.00	120.00	\$6,600.00	120.0%
40391	REMOVE & REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	350.00	S.F.	\$9.00	\$3,150.00		0.00	\$0.00	168.00	\$1,512.00	168.00	\$1,512.00	48.0%
50227	UTILITY TRENCH PATCH TYPE IV	300.00	T.F.	\$7.95	\$2,385.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	90.00	L.F.	\$126.00	\$11,340.00		0.00	\$0.00	56.00	\$7,056.00	56.00	\$7,056.00	62.2%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	60.00	L.F.	\$109.00	\$6,540.00		0.00	\$0.00	84.00	\$9,156.00	84.00	\$9,156.00	140.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	110.00	L.F.	\$129.00	\$14,190.00		0.00	\$0.00	95.00	\$12,255.00	95.00	\$12,255.00	86.4%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	5.00	EACH	\$1,527.00	\$7,635.00		0.00	\$0.00	3.00	\$4,581.00	3.00	\$4,581.00	60.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	5.00	EACH	\$1,672.00	\$8,360.00		0.00	\$0.00	5.00	\$8,360.00	5.00	\$8,360.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	4.00	EACH	\$2,066.00	\$8,264.00		0.00	\$0.00	2.00	\$4,132.00	2.00	\$4,132.00	50.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	5.00	EACH	\$2,262.00	\$11,310.00		0.00	\$0.00	2.00	\$4,524.00	2.00	\$4,524.00	40.0%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$2,140.00	\$2,140.00		0.00	\$0.00	3.00	\$6,420.00	3.00	\$6,420.00	300.0%
70058	RECONNECT 2-INCH SERVICE LATERAL	3.00	EACH	\$3,492.00	\$10,476.00		0.00	\$0.00	4.00	\$13,968.00	4.00	\$13,968.00	133.3%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	26.00	EACH	\$2,245.00	\$58,370.00		0.00	\$0.00	24.00	\$53,880.00	24.00	\$53,880.00	92.3%
70082	CUT OFF EXISTING WATER MAIN	6.00	EACH	\$1,570.00	\$9,420.00		0.00	\$0.00	6.00	\$9,420.00	6.00	\$9,420.00	100.0%
70090	ABANDON WATER VALVE BOX	20.00	EACH	\$150.00	\$3,000.00		0.00	\$0.00	17.00	\$2,550.00	17.00	\$2,550.00	85.0%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	3.00	\$900.00	3.00	\$900.00	150.0%

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

CAPITOL UNDERGROUND, INC.  
 LANGDON STREET RESURFACING ASSESSMENT DISTRICT - 2017  
 CONTRACT NO. 7837

PAYMENT NO. 8		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
70101	FURNISH AND INSTALL STYROFOAM	40.00	L.F.	\$13.20	\$528.00		0.00	\$0.00	8.00	\$105.60	8.00	\$105.60	20.0%
70104	ADJUST WATER VALVE BOX	26.00	EACH	\$168.00	\$4,368.00		0.00	\$0.00	30.00	\$5,040.00	30.00	\$5,040.00	115.4%
<b>SUBTOTALS</b>					\$180,746.00			\$0.00		\$162,429.60		\$162,429.60	89.87%
<b>STREET LIGHTING ACCOUNT: 11103-402-177</b>													
50227	UTILITY TRENCH PATCH TYPE IV	2,280.00	T.F.	\$7.95	\$18,126.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	2,308.00	L.F.	\$8.00	\$18,464.00		0.00	\$0.00	2,308.00	\$18,464.00	2,308.00	\$18,464.00	100.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	100.00	L.F.	\$7.00	\$700.00		0.00	\$0.00	93.00	\$651.00	93.00	\$651.00	93.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	128.00	L.F.	\$22.00	\$2,816.00		0.00	\$0.00	79.00	\$1,738.00	79.00	\$1,738.00	61.7%
60261	ELECTRICAL TRENCH	2,280.00	L.F.	\$4.00	\$9,120.00		0.00	\$0.00	2,237.00	\$8,948.00	2,237.00	\$8,948.00	98.1%
60401	CONSTRUCT LB-1 BASE	4.00	EACH	\$500.00	\$2,000.00		0.00	\$0.00	4.00	\$2,000.00	4.00	\$2,000.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	3.00	EACH	\$100.00	\$300.00		0.00	\$0.00	3.00	\$300.00	3.00	\$300.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$800.00	\$1,600.00		4.00	\$3,200.00	0.00	\$0.00	4.00	\$3,200.00	200.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	4.00	\$4,000.00	4.00	\$4,000.00	200.0%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					\$56,626.00			\$3,200.00		\$36,101.00		\$39,301.00	69.40%
<b>PARKING ACCOUNT: 82300572-54330-00000</b>													
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	350.00	L.F.	\$5.00	\$1,750.00		0.00	\$0.00	350.00	\$1,750.00	350.00	\$1,750.00	100.0%
60261	ELECTRICAL TRENCH	350.00	L.F.	\$4.00	\$1,400.00		0.00	\$0.00	327.00	\$1,308.00	327.00	\$1,308.00	93.4%
60414	BASE FOR MULTISPACE PARKING METER	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
<b>SUBTOTALS</b>					\$4,550.00			\$0.00		\$4,458.00		\$4,458.00	97.98%
<b>CONTRACT TOTALS</b>					\$1,484,605.46			\$21,579.00		\$1,303,518.00		\$1,325,097.00	89.26%

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

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 CONTRACT NO. 7837

PAYMENT NO. 8		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
<b>CHANGE ORDER #1, ACC'T NO. 82300572-54330</b>													
- REMOVE CONCRETE SIDEWALK & DRIVE		172.34	S.F.	\$2.04		\$351.57	0.00	\$0.00	172.34	\$351.57	172.34	\$351.57	100.0%
- C1 CONCRETE SIDEWALK 7-INCH		172.34	S.F.	\$22.72		\$3,915.56	0.00	\$0.00	172.34	\$3,915.56	172.34	\$3,915.56	100.0%
- FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT		907.00	L.F.	\$5.00		\$4,535.00	0.00	\$0.00	907.00	\$4,535.00	907.00	\$4,535.00	100.0%
- BASE FOR MULTISPACE PARKING METER		3.00	EACH	\$300.00		\$900.00	0.00	\$0.00	3.00	\$900.00	3.00	\$900.00	100.0%
- REMOVE ELECTRICAL HANDHOLE		3.00	EACH	\$100.00		\$300.00	0.00	\$0.00	3.00	\$300.00	3.00	\$300.00	100.0%
- CONSTRUCT ELECTRICAL HANDHOLE TYPE 1		1.00	EACH	\$800.00		\$800.00	0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
- CONSTRUCT ELECTRICAL HANDHOLE TYPE 5		5.00	EACH	\$1,000.00		\$5,000.00	0.00	\$0.00	5.00	\$5,000.00	5.00	\$5,000.00	100.0%
<b>CHANGE ORDER #1 TOTAL</b>						<b>\$15,802.13</b>		<b>\$0.00</b>		<b>\$15,802.13</b>		<b>\$15,802.13</b>	
<b>CHANGE ORDER #2, ACC'T NO. 11103-86-179</b>													
- UPGRADE 211 LANGDON TO 2" SERVICE		1.00	LUMP SUM	\$2,400.00		\$2,400.00	1.00	\$2,400.00	0.00	\$0.00	1.00	\$2,400.00	100.0%
- FURNISH LIVE TAP DITCH		2.00	EACH	\$1,614.00		\$3,228.00	2.00	\$3,228.00	0.00	\$0.00	2.00	\$3,228.00	100.0%
<b>CHANGE ORDER #2 TOTAL</b>						<b>\$5,628.00</b>		<b>\$5,628.00</b>		<b>\$0.00</b>		<b>\$5,628.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>						<b>\$1,506,035.59</b>		<b>\$27,207.00</b>		<b>\$1,319,320.13</b>		<b>\$1,346,527.13</b>	<b>89.41%</b>