

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

Project Manager: ANDY ZWIEG

Page 1 of 11

Project: BUCKEYE ROAD ASSESSMENT DISTRICT - 2019


Contract Number: 8277

Payment Number: 13

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>11</u>	<u>5,822,481.30</u>
LESS RETAINAGE:	<u>160,556.07</u>
SUBTOTAL:	<u>5,661,925.23</u>
LESS PREVIOUS PAYMENTS:	<u>5,491,610.48</u>
CURRENT PAYMENT DUE:	<u>\$170,314.75</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.



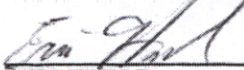
CONTRACTOR: CAPITOL UNDERGROUND, INC.

2/12/2020

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

2-14-20

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Update 2019 April 30/20
TO: JHS 2/14/20

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 ACCOUNT: 10228-402-170
 STREET STORM ACCOUNT: 10228-402-174
 SANITARY ACCOUNT: 10228-83-173
 WATER ACCOUNT: 10228-86-179
 LIGHTING ACCOUNT: 10228-402-177

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

CAPITOL UNDERGROUND, INC.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

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: 10228-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$100,000.00	\$100,000.00		0.00	\$0.00	1.00	\$100,000.00	1.00	\$100,000.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	35.00	DAYS	\$50.00	\$1,750.00		0.00	\$0.00	14.00	\$700.00	14.00	\$700.00	40.00%
10801	ROOT CUTTING - CURB & GUTTER	60.00	L.F.	\$6.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	105.00	L.F.	\$6.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10901	FIELD OFFICE	1.00	L.S.	\$19,000.00	\$19,000.00		0.00	\$0.00	1.00	\$19,000.00	1.00	\$19,000.00	100.00%
10911	MOBILIZATION	0.50	LUMP SUM	\$779,820.00	\$389,910.00		0.00	\$0.00	0.50	\$389,910.00	0.50	\$389,910.00	100.00%
20101	EXCAVATION CUT	18,123.00	C.Y.	\$15.05	\$272,751.15		0.00	\$0.00	18,783.10	\$282,685.66	18,783.10	\$282,685.66	103.64%
20102	ROCK EXCAVATION	80.00	C.Y.	\$173.00	\$13,840.00		(130.50)	(\$22,576.50)	196.60	\$34,011.80	66.10	\$11,435.30	82.63%
20130	UNDERDRAIN	1,031.00	L.F.	\$16.20	\$16,702.20		0.00	\$0.00	540.00	\$8,748.00	540.00	\$8,748.00	52.38%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,600.00	S.Y.	\$2.15	\$3,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20208	SELECT FILL SAND	20.00	C.Y.	\$50.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	2,032.00	TON	\$8.60	\$17,475.20		0.00	\$0.00	2,220.79	\$19,098.79	2,220.79	\$19,098.79	109.29%
20221	TOPSOIL	7,760.00	S.Y.	\$8.40	\$65,184.00		0.00	\$0.00	4,800.00	\$40,320.00	4,800.00	\$40,320.00	61.86%
20217	CLEAR STONE	2,210.00	TON	\$4.00	\$8,840.00		0.00	\$0.00	271.28	\$1,085.12	271.28	\$1,085.12	12.28%
20227	MEDIUM RIPRAP	7.00	C.Y.	\$150.00	\$1,050.00		0.00	\$0.00	11.03	\$1,654.50	11.03	\$1,654.50	157.57%
20233	RIPRAP FILTER FABRIC, TYPE HR	22.00	S.Y.	\$5.00	\$110.00		0.00	\$0.00	21.80	\$109.00	21.80	\$109.00	99.09%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	545.00	L.F.	\$2.60	\$1,417.00		0.00	\$0.00	560.00	\$1,456.00	560.00	\$1,456.00	102.75%
20303	SAWCUT ASPHALT PAVEMENT	635.00	L.F.	\$1.95	\$1,238.25		0.00	\$0.00	471.00	\$918.45	471.00	\$918.45	74.17%
20321	REMOVE CONCRETE PAVEMENT	788.00	S.Y.	\$4.60	\$3,624.80		0.00	\$0.00	688.10	\$3,165.26	688.10	\$3,165.26	87.32%
20322	REMOVE CONCRETE CURB & GUTTER	325.00	L.F.	\$5.00	\$1,625.00		0.00	\$0.00	392.00	\$1,960.00	392.00	\$1,960.00	120.62%

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

CAPITOL UNDERGROUND, INC.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

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
20323	REMOVE CONCRETE SIDEWALK & DRIVE	19,730.00	S.F.	\$3.30	\$65,109.00		2,849.20	\$9,402.36	18,000.00	\$59,400.00	20,849.20	\$68,802.36	105.67%
20325	REMOVE GUARD RAIL	70.00	L.F.	\$5.00	\$350.00		0.00	\$0.00	67.00	\$335.00	67.00	\$335.00	95.71%
20326	REMOVE FENCE	216.00	L.F.	\$18.75	\$4,050.00		0.00	\$0.00	256.00	\$4,800.00	256.00	\$4,800.00	118.52%
20401	CLEARING	610.00	I.D.	\$35.35	\$21,563.50		0.00	\$0.00	661.80	\$23,394.63	661.80	\$23,394.63	108.49%
20406	GRUBBING	673.00	I.D.	\$6.55	\$4,408.15		0.00	\$0.00	886.20	\$5,804.61	886.20	\$5,804.61	131.68%
20701	TERRACE SEEDING	7,760.00	S.Y.	\$1.50	\$11,640.00		0.00	\$0.00	4,800.00	\$7,200.00	4,800.00	\$7,200.00	61.86%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$120.00	\$600.00		0.00	\$0.00	1.00	\$120.00	1.00	\$120.00	20.00%
21011	CONSTRUCTION ENTRANCE	17.00	EACH	\$120.00	\$2,040.00		0.00	\$0.00	6.00	\$720.00	6.00	\$720.00	35.29%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,425.00	\$6,425.00		0.00	\$0.00	0.90	\$5,782.50	0.90	\$5,782.50	90.00%
21015	STREET CONSTRUCTION STONE BERM	34.00	EACH	\$240.00	\$8,160.00		0.00	\$0.00	33.00	\$7,920.00	33.00	\$7,920.00	97.06%
21021	SILT FENCE - COMPLETE	390.00	L.F.	\$4.00	\$1,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21031	INLET PROTECTION, TYPE C - COMPLETE	66.00	EACH	\$85.00	\$5,610.00		0.00	\$0.00	5.00	\$425.00	5.00	\$425.00	7.58%
21041	INLET PROTECTION, TYPE D - COMPLETE	30.00	EACH	\$170.00	\$5,100.00		0.00	\$0.00	82.00	\$13,940.00	82.00	\$13,940.00	273.33%
21045	INLET PROTECTION, TYPE A - COMPLETE	93.00	EACH	\$180.00	\$16,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	7,763.00	S.Y.	\$2.25	\$17,466.75		0.00	\$0.00	4,800.00	\$10,800.00	4,800.00	\$10,800.00	61.83%
30201	TYPE 'A' CONCRETE CURB & GUTTER	7,120.00	L.F.	\$15.10	\$107,512.00		0.00	\$0.00	7,788.00	\$117,598.80	7,788.00	\$117,598.80	109.38%
30203	TYPE 'X' CONCRETE CURB & GUTTER	1,075.00	L.F.	\$20.30	\$21,822.50		0.00	\$0.00	631.10	\$12,811.33	631.10	\$12,811.33	58.71%
30206	TYPE 'G' CONCRETE CURB & GUTTER	47.00	L.F.	\$41.00	\$1,927.00		0.00	\$0.00	90.00	\$3,690.00	90.00	\$3,690.00	191.49%
30207	TYPE 'H' CONCRETE CURB & GUTTER	330.00	L.F.	\$23.00	\$7,590.00		0.00	\$0.00	333.00	\$7,659.00	333.00	\$7,659.00	100.91%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	24.00	L.F.	\$41.50	\$996.00		0.00	\$0.00	102.00	\$4,233.00	102.00	\$4,233.00	425.00%
30301	5 INCH CONCRETE SIDEWALK	28,750.00	S.F.	\$5.00	\$143,750.00		0.00	\$0.00	33,503.20	\$167,516.00	33,503.20	\$167,516.00	116.53%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	11,710.00	S.F.	\$5.70	\$66,747.00		0.00	\$0.00	8,894.20	\$50,696.94	8,894.20	\$50,696.94	75.95%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	360.00	S.F.	\$10.00	\$3,600.00		0.00	\$0.00	391.90	\$3,919.00	391.90	\$3,919.00	108.86%
30313	CONCRETE STEPS	23.00	S.F.	\$65.50	\$1,506.50		0.00	\$0.00	16.50	\$1,080.75	16.50	\$1,080.75	71.74%

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

CAPITOL UNDERGROUND, INC.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
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30340	CURB RAMP DETECTABLE WARNING FIELDS	784.00	S.F.	\$25.00	\$19,600.00		0.00	\$0.00	624.00	\$15,600.00	624.00	\$15,600.00	79.59%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	11,980.00	TON	\$14.00	\$167,720.00		0.00	\$0.00	6,633.67	\$92,871.38	6,633.67	\$92,871.38	55.37%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	12,420.00	TON	\$14.00	\$173,880.00		0.00	\$0.00	17,556.53	\$245,791.42	17,556.53	\$245,791.42	141.36%
40203	HMA PAVEMENT 3 MT 58-28 S	3,805.00	TON	\$63.00	\$239,715.00		0.00	\$0.00	2,966.09	\$186,863.67	2,966.09	\$186,863.67	77.95%
40205	HMA PAVEMENT 4 MT 58-28 H	2,335.00	TON	\$70.66	\$164,991.10		0.00	\$0.00	1,600.58	\$113,096.98	1,600.58	\$113,096.98	68.55%
40218	TACK COAT	1,060.00	GAL	\$2.24	\$2,374.40		0.00	\$0.00	700.00	\$1,568.00	700.00	\$1,568.00	66.04%
40232	ASPHALT DRIVE & TERRACE	31.00	TON	\$260.00	\$8,060.00		0.00	\$0.00	51.70	\$13,442.00	51.70	\$13,442.00	166.77%
40402	9-INCH CONCRETE PAVEMENT	390.00	S.Y.	\$88.50	\$34,515.00		0.00	\$0.00	380.50	\$33,674.25	380.50	\$33,674.25	97.56%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	4,000.00	L.F.	\$3.50	\$14,000.00		0.00	\$0.00	2,088.00	\$7,308.00	2,088.00	\$7,308.00	52.20%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	9,500.00	L.F.	\$2.00	\$19,000.00		0.00	\$0.00	5,967.00	\$11,934.00	5,967.00	\$11,934.00	62.81%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	120.00	L.F.	\$4.50	\$540.00		0.00	\$0.00	113.00	\$508.50	113.00	\$508.50	94.17%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5' GAP)	150.00	L.F.	\$2.00	\$300.00		0.00	\$0.00	130.00	\$260.00	130.00	\$260.00	86.67%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,750.00	L.F.	\$12.00	\$21,000.00		0.00	\$0.00	358.00	\$4,296.00	358.00	\$4,296.00	20.46%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	500.00	L.F.	\$12.50	\$6,250.00		0.00	\$0.00	131.00	\$1,637.50	131.00	\$1,637.50	26.20%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	700.00	L.F.	\$15.50	\$10,850.00		0.00	\$0.00	220.00	\$3,410.00	220.00	\$3,410.00	31.43%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	300.00	L.F.	\$16.50	\$4,950.00		0.00	\$0.00	122.00	\$2,013.00	122.00	\$2,013.00	40.67%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	22.00	EACH	\$130.00	\$2,860.00		0.00	\$0.00	6.00	\$780.00	6.00	\$780.00	27.27%
90001	REMOVING LANDSCAPING BOULDERS	14.00	EACH	\$128.00	\$1,792.00		0.00	\$0.00	14.00	\$1,792.00	14.00	\$1,792.00	100.00%
90002	REMOVING RETAINING WALL	1,520.00	S.F.	\$12.70	\$19,304.00		0.00	\$0.00	1,698.10	\$21,565.87	1,698.10	\$21,565.87	111.72%
90003	REMOVING LANDSCAPING WALL	108.00	S.F.	\$50.00	\$5,400.00		0.00	\$0.00	82.40	\$4,120.00	82.40	\$4,120.00	76.30%
90004	REMOVING WOODEN BOARDWALK	48.00	S.F.	\$31.50	\$1,512.00		0.00	\$0.00	48.00	\$1,512.00	48.00	\$1,512.00	100.00%
90005	7 INCH STAMPED & COLORED CONCRETE	756.00	S.F.	\$12.80	\$9,676.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90006	RAILING PIPE	6.00	L.F.	\$270.00	\$1,620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90007	CONCRETE CURB & GUTTER INTEGRAL 30-INCH TYPE D	115.00	L.F.	\$41.00	\$4,715.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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		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
90008	CONCRETE CURB & GUTTER INTEGRAL 24-INCH TYPE D SPECIAL	87.00	L.F.	\$41.00	\$3,567.00		0.00	\$0.00	81.00	\$3,321.00	81.00	\$3,321.00	93.10%
90009	CONCRETE CURB & GUTTER INTEGRAL 36-INCH TYPE A SPECIAL VERTICAL FACE	70.00	L.F.	\$41.00	\$2,870.00		0.00	\$0.00	71.50	\$2,931.50	71.50	\$2,931.50	102.14%
90010	SEWALK CURB	332.00	L.F.	\$31.00	\$10,292.00		0.00	\$0.00	196.10	\$6,079.10	196.10	\$6,079.10	59.07%
90011	CONSTRUCTION FENCING	5,240.00	L.F.	\$5.50	\$28,820.00		0.00	\$0.00	457.00	\$2,513.50	457.00	\$2,513.50	8.72%
90012	TEMPORARY PEDESTRIAN SURFACE ASPHALT	500.00	S.F.	\$19.00	\$9,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90013	TEMPORARY CURB RAMP	4.00	EACH	\$425.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90014	EXCAVATION, LOADING AND HAULING OF PETROLEUM CONTAMINATED SOIL	190.00	TON	\$55.00	\$10,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90015	WALL MODULAR BLOCK GRAVITY R-13-325	199.00	S.F.	\$115.00	\$22,885.00		0.00	\$0.00	218.30	\$25,104.50	218.30	\$25,104.50	109.70%
90016	WALL MODULAR BLOCK GRAVITY R-13-326	755.00	S.F.	\$115.00	\$86,825.00		0.00	\$0.00	749.60	\$86,204.00	749.60	\$86,204.00	99.28%
90017	WALL MODULAR BLOCK GRAVITY R-13-327	922.00	S.F.	\$115.00	\$106,030.00		0.00	\$0.00	969.20	\$111,458.00	969.20	\$111,458.00	105.12%
90018	WALL MODULAR BLOCK GRAVITY R-13-328	370.00	S.F.	\$115.00	\$42,550.00		0.00	\$0.00	390.60	\$44,919.00	390.60	\$44,919.00	105.57%
90019	WALL MODULAR BLOCK GRAVITY R-13-329	450.00	S.F.	\$115.00	\$51,750.00		0.00	\$0.00	453.30	\$52,129.50	453.30	\$52,129.50	100.73%
90020	STEEL RAILING, TYPE 1 FOR RETAINING WALL R-13-325	34.00	L.F.	\$270.00	\$9,180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90021	STEEL RAILING, TYPE 1 FOR RETAINING WALL R-13-326	133.00	L.F.	\$270.00	\$35,910.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90022	STEEL RAILING, TYPE 1 FOR RETAINING WALL R-13-327	135.00	L.F.	\$270.00	\$36,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90023	STEEL RAILING, TYPE 1 FOR RETAINING WALL R-13-328	56.00	L.F.	\$270.00	\$15,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90024	STEEL RAILING, TYPE 1 FOR RETAINING WALL R-13-329	77.00	L.F.	\$270.00	\$20,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90025	CONCRETE STAINING R-13-325	183.00	S.F.	\$4.00	\$732.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90026	CONCRETE STAINING R-13-326	690.00	S.F.	\$4.00	\$2,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90027	CONCRETE STAINING R-13-327	855.00	S.F.	\$4.00	\$3,420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90028	CONCRETE STAINING R-13-328	350.00	S.F.	\$4.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90029	CONCRETE STAINING R-13-329	410.00	S.F.	\$4.00	\$1,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	TEMPORARY SHORING LEFT-IN-PLACE R-13-328	65.00	S.F.	\$50.00	\$3,250.00		0.00	\$0.00	50.40	\$2,520.00	50.40	\$2,520.00	77.54%

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

CAPITOL UNDERGROUND, INC.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

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
90031	TEMPORARY SHORING R-13-329	115.00	S.F.	\$40.00	\$4,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90032	PRECAST SIGN POST BASE	69.00	EACH	\$165.00	\$11,385.00		0.00	\$0.00	53.00	\$8,745.00	53.00	\$8,745.00	76.81%
90033	SIGN POST BASE FOR CONCRETE INSTALLATION	12.00	EACH	\$125.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90034	SIGN POST	140.00	L.F.	\$15.00	\$2,100.00		0.00	\$0.00	110.00	\$1,650.00	110.00	\$1,650.00	78.57%
90035	REFLECTIVE SIGN POST	384.00	L.F.	\$18.00	\$6,912.00		0.00	\$0.00	427.00	\$7,686.00	427.00	\$7,686.00	111.20%
90036	SIGNS TYPE II-REFLECTIVE TYPE H	149.40	S.F.	\$25.00	\$3,735.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90037	SIGNS TYPE II-REFLECTIVE TYPE F	130.00	S.F.	\$25.00	\$3,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$2,922,219.30			(\$13,174.14)	\$2,533,974.81		\$2,520,800.67		86.26%

STREET STORM ACCOUNT: 10228-402-174

10911	MOBILIZATION	0.19	LUMP SUM	\$779,820.00	\$148,165.80		0.00	\$0.00	0.19	\$148,165.80	0.19	\$148,165.80	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	150.00%
20313	REMOVE INLET	7.00	EACH	\$380.00	\$2,660.00		0.00	\$0.00	6.00	\$2,280.00	6.00	\$2,280.00	85.71%
20314	REMOVE PIPE	528.00	L.F.	\$27.20	\$14,361.60		0.00	\$0.00	320.00	\$8,704.00	320.00	\$8,704.00	60.61%
20336	PIPE PLUG	6.00	EACH	\$202.00	\$1,212.00		0.00	\$0.00	5.00	\$1,010.00	5.00	\$1,010.00	83.33%
50211	SELECT BACKFILL FOR STORM SEWER	5,909.00	T.F.	\$0.01	\$59.09		0.00	\$0.00	5,963.00	\$59.63	5,963.00	\$59.63	100.91%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	1,414.00	L.F.	\$77.20	\$109,160.80		0.00	\$0.00	1,348.00	\$104,065.60	1,348.00	\$104,065.60	95.33%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	260.00	L.F.	\$61.85	\$16,081.00		0.00	\$0.00	258.00	\$15,957.30	258.00	\$15,957.30	99.23%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	665.00	L.F.	\$78.30	\$52,069.50		0.00	\$0.00	606.00	\$47,449.80	606.00	\$47,449.80	91.13%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	394.00	L.F.	\$71.70	\$28,249.80		0.00	\$0.00	456.00	\$32,695.20	456.00	\$32,695.20	115.74%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	921.00	L.F.	\$82.60	\$76,074.60		0.00	\$0.00	917.00	\$75,744.20	917.00	\$75,744.20	99.57%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	1,843.00	L.F.	\$127.90	\$235,719.70		0.00	\$0.00	1,847.00	\$236,231.30	1,847.00	\$236,231.30	100.22%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	242.00	L.F.	\$117.20	\$28,362.40		0.00	\$0.00	245.00	\$28,714.00	245.00	\$28,714.00	101.24%
50421	29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	292.00	L.F.	\$160.00	\$46,720.00		0.00	\$0.00	286.00	\$45,760.00	286.00	\$45,760.00	97.95%
50440	6 INCH TYPE III STORM SEWER PIPE	20.00	L.F.	\$12.00	\$240.00		0.00	\$0.00	12.00	\$144.00	12.00	\$144.00	60.00%

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

CAPITOL UNDERGROUND, INC.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

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
50467	30 INCH RCP AE	1.00	EACH	\$1,158.00	\$1,158.00		0.00	\$0.00	1.00	\$1,158.00	1.00	\$1,158.00	100.00%
50499	CONCRETE COLLAR	7.00	EACH	\$565.00	\$3,955.00		0.00	\$0.00	6.00	\$3,390.00	6.00	\$3,390.00	85.71%
50607	30 INCH RCP AE GATE	1.00	EACH	\$1,232.00	\$1,232.00		0.00	\$0.00	1.00	\$1,232.00	1.00	\$1,232.00	100.00%
50723	3'X3' STORM SAS	18.00	EACH	\$3,430.00	\$61,740.00		0.00	\$0.00	18.00	\$61,740.00	18.00	\$61,740.00	100.00%
50724	4'X4' STORM SAS	19.00	EACH	\$4,555.00	\$86,545.00		0.00	\$0.00	20.00	\$91,100.00	20.00	\$91,100.00	105.26%
50725	5'X5' STORM SAS	9.00	EACH	\$6,620.00	\$59,580.00		0.00	\$0.00	8.00	\$52,960.00	8.00	\$52,960.00	88.89%
50726	6'X6' STORM SAS	4.00	EACH	\$6,965.00	\$27,860.00		0.00	\$0.00	3.00	\$20,895.00	3.00	\$20,895.00	75.00%
50741	TYPE H INLET	39.00	EACH	\$1,745.00	\$68,055.00		0.00	\$0.00	39.00	\$68,055.00	39.00	\$68,055.00	100.00%
50792	STORM SEWER TAP	1.00	EACH	\$2,830.00	\$2,830.00		0.00	\$0.00	2.00	\$5,660.00	2.00	\$5,660.00	200.00%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	3.00	EACH	\$2,370.00	\$7,110.00		0.00	\$0.00	3.00	\$7,110.00	3.00	\$7,110.00	100.00%
50795	PRIVATE STORM SEWER LATERAL	1.00	EACH	\$3,910.00	\$3,910.00		0.00	\$0.00	1.00	\$3,910.00	1.00	\$3,910.00	100.00%
50801	UTILITY LINE OPENING (ULO)	20.00	EACH	\$655.00	\$13,100.00		0.00	\$0.00	12.00	\$7,860.00	12.00	\$7,860.00	60.00%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	20.00	L.F.	\$108.40	\$2,168.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70006	FURNISH AND INSTALL 16 INCH PIPE & FITTINGS	120.00	L.F.	\$303.00	\$36,360.00		(28.50)	(\$8,635.50)	95.00	\$28,785.00	66.50	\$20,149.50	55.42%
90050	38 INCH X 60 INCH HERCP TEE CLASS IV	1.00	EACH	\$8,775.00	\$8,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90080	CUT-IN OR CONNECT TO EXISTING SYSTEM: LESS THAN 12-INCH PIPE	1.00	EACH	\$1,990.00	\$1,990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90081	CUT-IN OR CONNECT TO EXISTING SYSTEM: 12-INCH AND 16-INCH PIPE	8.00	EACH	\$5,320.00	\$42,560.00		(2.00)	(\$10,640.00)	8.00	\$42,560.00	6.00	\$31,920.00	75.00%
SUBTOTALS					\$1,188,864.29			(\$19,275.50)		\$1,144,595.83		\$1,125,320.33	94.66%

SANITARY ACCOUNT: 10228-83-173

10911	MOBILIZATION	0.16	LUMP SUM	\$779,820.00	\$124,771.20		0.00	\$0.00	0.16	\$124,771.20	0.16	\$124,771.20	100.00%
20102	ROCK EXCAVATION	90.00	C.Y.	\$173.00	\$15,570.00		(220.00)	(\$38,060.00)	310.00	\$53,630.00	90.00	\$15,570.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	21.00	EACH	\$400.00	\$8,400.00		0.00	\$0.00	21.00	\$8,400.00	21.00	\$8,400.00	100.00%
20314	REMOVE PIPE	200.00	L.F.	\$27.20	\$5,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20335	ABANDON SEWER WITH SLURRY	55.00	C.Y.	\$300.00	\$16,500.00		0.00	\$0.00	44.50	\$13,350.00	44.50	\$13,350.00	80.91%

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

CAPITOL UNDERGROUND, INC.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

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
20336	PLUG PIPE	10.00	EACH	\$202.00	\$2,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT FILL FOR SANITARY SEWER MAIN	6,622.00	T.F.	\$0.01	\$66.22		0.00	\$0.00	6,598.00	\$65.98	6,598.00	\$65.98	99.64%
50225	UTILITY TRENCH PATCH TYPE III	85.00	T.F.	\$72.40	\$6,154.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SANITARY SEWER PIPE SDR-35, SDR-26	3,919.00	L.F.	\$68.00	\$266,492.00		0.00	\$0.00	3,866.00	\$262,888.00	3,866.00	\$262,888.00	98.65%
50302	10" PVC SANITARY SEWER PIPE SDR-35	295.00	L.F.	\$81.00	\$23,895.00		0.00	\$0.00	52.00	\$4,212.00	52.00	\$4,212.00	17.63%
50303	12" PVC SANITARY SEWER PIPE SDR-35	389.00	L.F.	\$86.20	\$33,531.80		0.00	\$0.00	685.00	\$59,047.00	685.00	\$59,047.00	176.09%
50353	SANITARY SEWER LATERAL SDR-35, SDR-26	2,019.00	L.F.	\$38.40	\$77,529.60		0.00	\$0.00	2,023.00	\$77,683.20	2,023.00	\$77,683.20	100.20%
50354	RECONNECT	78.00	EACH	\$3,225.00	\$251,550.00		0.00	\$0.00	71.00	\$228,975.00	71.00	\$228,975.00	91.03%
50359	COMPRESSION COUPLING	1.00	EACH	\$1,595.00	\$1,595.00		0.00	\$0.00	1.00	\$1,595.00	1.00	\$1,595.00	100.00%
50390	SEWER ELECTRONIC MARKERS	156.00	EACH	\$34.15	\$5,327.40		0.00	\$0.00	145.00	\$4,951.75	145.00	\$4,951.75	92.95%
50701	FOUR FOOT DIAMETER SAS	31.00	EACH	\$3,050.00	\$94,550.00		0.00	\$0.00	31.00	\$94,550.00	31.00	\$94,550.00	100.00%
50771	INTERNAL CHIMNEY SEAL	7.00	EACH	\$430.00	\$3,010.00		0.00	\$0.00	7.00	\$3,010.00	7.00	\$3,010.00	100.00%
50781	CONSTRUCT OUTSIDE DROP	3.67	V.F	\$325.00	\$1,192.75		0.00	\$0.00	8.39	\$2,726.75	8.39	\$2,726.75	228.61%
50791	SANITARY SEWER TAP	10.00	EACH	\$2,090.00	\$20,900.00		0.00	\$0.00	9.00	\$18,810.00	9.00	\$18,810.00	90.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	4.00	EACH	\$670.00	\$2,680.00		0.00	\$0.00	4.00	\$2,680.00	4.00	\$2,680.00	100.00%
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$655.00	\$3,275.00		0.00	\$0.00	5.00	\$3,275.00	5.00	\$3,275.00	100.00%
70006	FURNISH AND INSTALL 16 INCH PIPE & FITTINGS	35.00	L.F.	\$303.00	\$10,605.00		28.50	\$8,635.50	31.00	\$9,393.00	59.50	\$18,028.50	170.00%
90070	HEAVY WASTEWATER CONTROL	1.00	LUMP SUM	\$23,500.00	\$23,500.00		0.00	\$0.00	1.00	\$23,500.00	1.00	\$23,500.00	100.00%
90081	CUT-IN OR CONNECT TO EXISTING SYSTEM: 12-INCH AND 16-INCH PIPE	4.00	EACH	\$5,320.00	\$21,280.00		2.00	\$10,640.00	4.00	\$21,280.00	6.00	\$31,920.00	150.00%
SUBTOTALS					\$1,019,835.97			(\$18,784.50)		\$1,018,793.88		\$1,000,009.38	98.06%
WATER ACCOUNT: 10228-86-179													
10911	MOBILIZATION	0.15	LUMP SUM	\$779,820.00	\$116,973.00		0.00	\$0.00	0.15	\$116,973.00	0.15	\$116,973.00	100.00%

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

CAPITOL UNDERGROUND, INC.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

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
20102	ROCK EXCAVATION	50.00	C.Y.	\$173.00	\$8,650.00		0.00	\$0.00	203.30	\$35,170.90	203.30	\$35,170.90	406.60%
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$655.00	\$3,275.00		0.00	\$0.00	5.00	\$3,275.00	5.00	\$3,275.00	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	400.00	L.F.	\$65.00	\$26,000.00		167.00	\$10,855.00	216.00	\$14,040.00	383.00	\$24,895.00	95.75%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,120.00	L.F.	\$108.40	\$121,408.00		240.50	\$26,070.20	812.00	\$88,020.80	1,052.50	\$114,091.00	93.97%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	1,420.00	L.F.	\$108.20	\$153,644.00		334.00	\$36,138.80	933.00	\$100,950.60	1,267.00	\$137,089.40	89.23%
70006	FURNISH AND INSTALL 16 INCH PIPE & FITTINGS	120.00	L.F.	\$303.00	\$36,360.00		19.00	\$5,757.00	87.00	\$26,361.00	106.00	\$32,118.00	88.33%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	18.00	EACH	\$2,175.00	\$39,150.00		0.00	\$0.00	11.00	\$23,925.00	11.00	\$23,925.00	61.11%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	16.00	EACH	\$2,660.00	\$42,560.00		3.00	\$7,980.00	10.00	\$26,600.00	13.00	\$34,580.00	81.25%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	7.00	EACH	\$4,325.00	\$30,275.00		1.00	\$4,325.00	6.00	\$25,950.00	7.00	\$30,275.00	100.00%
70035	FURNISH AND INSTALL 16-INCH WATER VALVE	6.00	EACH	\$4,850.00	\$29,100.00		1.00	\$4,850.00	5.00	\$24,250.00	6.00	\$29,100.00	100.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	13.00	EACH	\$4,200.00	\$54,600.00		0.00	\$0.00	13.00	\$54,600.00	13.00	\$54,600.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	5.00	EACH	\$3,600.00	\$18,000.00		1.00	\$3,600.00	4.00	\$14,400.00	5.00	\$18,000.00	100.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	34.00	EACH	\$1,900.00	\$64,600.00		14.00	\$26,600.00	16.00	\$30,400.00	30.00	\$57,000.00	88.24%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	5.00	EACH	\$1,500.00	\$7,500.00		0.00	\$0.00	7.00	\$10,500.00	7.00	\$10,500.00	140.00%
70082	CUT OFF EXISTING WATER MAIN	25.00	EACH	\$1,260.00	\$31,500.00		0.00	\$0.00	15.00	\$18,900.00	15.00	\$18,900.00	60.00%
70090	ABANDON WATER VALVE BOX	20.00	EACH	\$266.00	\$5,320.00		0.00	\$0.00	17.00	\$4,522.00	17.00	\$4,522.00	85.00%
70101	FURNISH AND INSTALL STYROFOAM	200.00	L.F.	\$18.50	\$3,700.00		154.00	\$2,849.00	46.00	\$851.00	200.00	\$3,700.00	100.00%
70104	ADJUST WATER VALVE BOX SECTIONS	20.00	EACH	\$266.00	\$5,320.00		0.00	\$0.00	4.00	\$1,064.00	4.00	\$1,064.00	20.00%
90080	CUT-IN OR CONNECT TO EXISTING SYSTEM: LESS THAN 12-INCH PIPE	17.00	EACH	\$1,990.00	\$33,830.00		(1.00)	(\$1,990.00)	15.00	\$29,850.00	14.00	\$27,860.00	82.35%
90081	CUT-IN OR CONNECT TO EXISTING SYSTEM: 12-INCH AND 16-INCH PIPE	14.00	EACH	\$5,320.00	\$74,480.00		3.00	\$15,960.00	10.00	\$53,200.00	13.00	\$69,160.00	92.86%
SUBTOTALS					\$906,245.00			\$142,995.00		\$703,803.30		\$846,798.30	93.44%

LIGHTING ACCOUNT: 10228-402-177

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	3,200.00	L.F.	\$7.50	\$24,000.00		0.00	\$0.00	1,486.00	\$11,145.00	1,486.00	\$11,145.00	46.44%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	7,000.00	L.F.	\$6.50	\$45,500.00		0.00	\$0.00	8,040.00	\$52,260.00	8,040.00	\$52,260.00	114.86%

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

CAPITOL UNDERGROUND, INC.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

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
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	1,350.00	L.F.	\$6.50	\$8,775.00		0.00	\$0.00	475.00	\$3,087.50	475.00	\$3,087.50	35.19%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	3,800.00	L.F.	\$5.50	\$20,900.00		0.00	\$0.00	5,988.00	\$32,934.00	5,988.00	\$32,934.00	157.58%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	300.00	L.F.	\$25.00	\$7,500.00		0.00	\$0.00	17.00	\$425.00	17.00	\$425.00	5.67%
60261	ELECTRICAL TRENCH	10,500.00	L.F.	\$3.00	\$31,500.00		0.00	\$0.00	4,928.00	\$14,784.00	4,928.00	\$14,784.00	46.93%
60403	CONSTRUCT LB-3 BASE	28.00	EACH	\$1,050.00	\$29,400.00		0.00	\$0.00	28.00	\$29,400.00	28.00	\$29,400.00	100.00%
60407	CONSTRUCT LB-8 BASE	5.00	EACH	\$1,250.00	\$6,250.00		0.00	\$0.00	3.00	\$3,750.00	3.00	\$3,750.00	60.00%
60409	CONSTRUCTION OFFSET BASE	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G" BASE	4.00	EACH	\$800.00	\$3,200.00		0.00	\$0.00	6.00	\$4,800.00	6.00	\$4,800.00	150.00%
60412	CONSTRUCT TYPE "M" BASE	2.00	EACH	\$1,500.00	\$3,000.00		0.00	\$0.00	2.00	\$3,000.00	2.00	\$3,000.00	100.00%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60441	AUGER CONCRETE ELECTRICAL BASE	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	22.00	EACH	\$1,000.00	\$22,000.00		0.00	\$0.00	24.00	\$24,000.00	24.00	\$24,000.00	109.09%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	2.00	\$1,200.00	2.00	\$1,200.00	100.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	9.00	EACH	\$1,200.00	\$10,800.00		0.00	\$0.00	9.00	\$10,800.00	9.00	\$10,800.00	100.00%
SUBTOTALS					\$218,425.00			\$0.00		\$191,585.50		\$191,585.50	87.71%
CONTRACT TOTALS					\$6,255,589.56			\$91,760.86		\$5,592,753.32		\$5,684,514.18	90.87%
CHANGE ORDER #1, ACC'T NO. 10228-402-170													
	- PAVEMENT MARKING CURB-EPOXY	700.00	L.F.	\$7.35		\$5,145.00	0.00	\$0.00	292.00	\$2,146.20	292.00	\$2,146.20	41.71%
	- PAVEMENT MARKING ISLAND NOSE-EPOXY	8.00	EACH	\$230.00		\$1,840.00	0.00	\$0.00	4.00	\$920.00	4.00	\$920.00	50.00%
CHANGE ORDER #1 TOTAL						\$6,985.00		\$0.00		\$3,066.20		\$3,066.20	
CHANGE ORDER #2, ACC'T NOS. (SEE BELOW):													
10228-402-170													
	- INSTALL 1" OF HMA PAVEMENT 3 MT 58-28 & RAMPING OF CURBS	805.00	TON	\$63.00		\$50,715.00	0.00	\$0.00	803.64	\$50,629.32	803.64	\$50,629.32	99.83%
	- 1' MILLING	700.00	S.Y.	\$9.70		\$6,790.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- 8' MILLING	2,325.00	S.Y.	\$3.40		\$7,905.00	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.
 BUCKEYE ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8277
 PAYMENT NO. 13

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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
- ADJUST SANITARY CASTINGS	10.00	EACH	\$425.00		\$4,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL					\$69,660.00		\$0.00		\$50,629.32		\$50,629.32	
10228-402-174												
- ADJUST STORM CASTINGS	4.00	EACH	\$425.00		\$1,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
- INSTALL WEEPERS AND 1.5" PIPE UNDER RAMPS FOR DRAINAGE	9.00	EACH	\$400.00		\$3,600.00	0.00	\$0.00	9.00	\$3,600.00	9.00	\$3,600.00	100.00%
SUBTOTAL					\$5,300.00		\$0.00		\$3,600.00		\$3,600.00	
CHANGE ORDER #2 TOTAL					\$74,960.00		\$0.00		\$54,229.32		\$54,229.32	
CHANGE ORDER #3, ACC'T NOS. (SEE BELOW):												
10228-402-170												
- TRAFFIC CONTROL	1.00	LUMP SUM	\$7,900.00		\$7,900.00	0.50	\$3,950.00	0.00	\$0.00	0.50	\$3,950.00	50.00%
- COLD WEATHER CONCRETE - COVERING	1.00	LUMP SUM	\$16,085.10		\$16,085.10	1.00	\$16,085.10	0.00	\$0.00	1.00	\$16,085.10	100.00%
SUBTOTAL					\$23,985.10		\$20,035.10		\$0.00		\$20,035.10	
10228-83-173												
- ROCK EXCAVATION	351.00	C.Y.	\$173.00		\$60,723.00	350.50	\$60,636.50	0.00	\$0.00	350.50	\$60,636.50	99.86%
CHANGE ORDER #3 TOTAL					\$84,708.10		\$80,671.60		\$0.00		\$80,671.60	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$6,422,242.66		\$172,432.46		\$5,650,048.84		\$5,822,481.30	90.66%