

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: ANDY ZWIEG

Page 1 of 7

Project: HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019

Contract Number: 8292

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: 7

1,370,685.30

LESS RETAINAGE:

40,654.43

SUBTOTAL:

1,330,030.87

LESS PREVIOUS PAYMENTS:

985,214.72

CURRENT PAYMENT DUE:

\$ 344,816.15

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.

Al Horn
CONTRACTOR: CAPITOL UNDERGROUND, INC.

7/16/19
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.

J. Mad
INSPECTOR

7-22-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-8-19
TO: 7-22-19

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

CATTELL
TRI-COUNTY

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

STREET ACCOUNT: 11753-402-170
 STREET (STORM) ACCOUNT: 11753-402-174
 STORM ACCOUNT: 11753-84-174
 SANITARY ACCOUNT: 11753-83-173
 WATER ACCOUNT: 11753-86-179

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 5

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	
STREET ACCOUNT: 11753-402-170														
10701	TRAFFIC CONTROL	0.28	LUMP SUM	\$25,525.00	\$7,147.00		0.14	\$3,573.50	0.14	\$3,573.50	0.28	\$7,147.00	100.00%	
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$50.00	\$1,400.00		0.00	\$0.00	14.00	\$700.00	14.00	\$700.00	50.00%	
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	250.00	DAYS	\$10.00	\$2,500.00		0.00	\$0.00	100.00	\$1,000.00	100.00	\$1,000.00	40.00%	
10911	MOBILIZATION	0.28	LUMP SUM	\$122,500.00	\$34,300.00		0.14	\$17,150.00	0.14	\$17,150.00	0.28	\$34,300.00	100.00%	
20101	EXCAVATION CUT	2,500.00	C.Y.	\$22.35	\$55,875.00		0.00	\$0.00	2,300.00	\$51,405.00	2,300.00	\$51,405.00	92.00%	
20130	UNDERDRAIN	1,060.00	L.F.	\$12.35	\$13,091.00		0.00	\$0.00	700.00	\$8,645.00	700.00	\$8,645.00	66.04%	
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	700.00	S.Y.	\$1.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
20219	BREAKER RUN	500.00	TON	\$14.95	\$7,475.00		0.00	\$0.00	300.00	\$4,485.00	300.00	\$4,485.00	60.00%	
20221	TOPSOIL	3,000.00	S.Y.	\$3.65	\$10,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
20303	SAWCUT BITUMINOUS PAVEMENT	640.00	L.F.	\$1.25	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
20322	REMOVE CONCRETE CURB & GUTTER	330.00	L.F.	\$5.00	\$1,650.00		0.00	\$0.00	300.00	\$1,500.00	300.00	\$1,500.00	90.91%	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,800.00	S.F.	\$4.70	\$13,160.00		0.00	\$0.00	2,500.00	\$11,750.00	2,500.00	\$11,750.00	89.29%	
20401	CLEARING	170.00	I.D.	\$23.21	\$3,945.70		0.00	\$0.00	170.00	\$3,945.70	170.00	\$3,945.70	100.00%	
20402	GRUBBING	170.00	I.D.	\$13.72	\$2,332.40		0.00	\$0.00	170.00	\$2,332.40	170.00	\$2,332.40	100.00%	
20701	TERRACE SEEDING	3,000.00	S.Y.	\$1.80	\$5,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,000.00	S.Y.	\$1.80	\$5,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,400.00	L.F.	\$17.30	\$41,520.00		2,300.00	\$39,790.00	0.00	\$0.00	2,300.00	\$39,790.00	95.83%	
30203	TYPE 'X' CONCRETE CURB & GUTTER	160.00	L.F.	\$22.30	\$3,568.00		100.00	\$2,230.00	0.00	\$0.00	100.00	\$2,230.00	62.50%	
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	2,800.00	S.F.	\$6.40	\$17,920.00		2,500.00	\$16,000.00	0.00	\$0.00	2,500.00	\$16,000.00	89.29%	
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,900.00	TON	\$16.30	\$30,970.00		321.00	\$5,232.30	300.00	\$4,890.00	621.00	\$10,122.30	32.68%	

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 5

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
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	2,100.00	TON	\$16.30	\$34,230.00		1,213.00	\$19,771.90	500.00	\$8,150.00	1,713.00	\$27,921.90	81.57%
40201	HMA PAVEMENT 3 LT 58-28 S	300.00	TON	\$70.95	\$21,285.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28-S	700.00	TON	\$74.00	\$51,800.00		536.00	\$39,664.00	0.00	\$0.00	536.00	\$39,664.00	76.57%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$39.45	\$1,972.50		53.00	\$2,090.85	0.00	\$0.00	53.00	\$2,090.85	106.00%
40301	FULL WIDTH GRINDING	2,300.00	S.Y.	\$4.25	\$9,775.00		0.00	\$0.00	1,000.00	\$4,250.00	1,000.00	\$4,250.00	43.48%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	1,315.00	L.F.	\$2.00	\$2,630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	970.00	L.F.	\$1.50	\$1,455.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	525.00	L.F.	\$0.80	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	470.00	L.F.	\$8.50	\$3,995.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	80.00	L.F.	\$12.75	\$1,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	900.00	L.F.	\$2.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	95.00	EACH	\$10.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	95.00	EACH	\$2.00	\$190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$391,626.60			\$145,502.55		\$123,776.60		\$269,279.15	68.76%
STREET (STORM) ACCOUNT: 11753-402-174													
20217	CLEAR STONE	600.00	TON	\$5.00	\$3,000.00		21.48	\$107.40	546.00	\$2,730.00	567.48	\$2,837.40	94.58%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$300.00	\$1,500.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	40.00%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$580.00	\$1,740.00		0.00	\$0.00	4.00	\$2,320.00	4.00	\$2,320.00	133.33%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$580.00	\$580.00		0.00	\$0.00	2.00	\$1,160.00	2.00	\$1,160.00	200.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	6.00	EACH	\$230.00	\$1,380.00		0.00	\$0.00	16.00	\$3,680.00	16.00	\$3,680.00	266.67%
21046	INLET PROTECTION, TYPE A - PROVIDE & INSTALL	8.00	EACH	\$74.00	\$592.00		0.00	\$0.00	1.00	\$74.00	1.00	\$74.00	12.50%
21047	INLET PROTECTION, TYPE A - MAINTAIN	10.00	EACH	\$13.00	\$130.00		0.00	\$0.00	1.00	\$13.00	1.00	\$13.00	10.00%

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 5

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
21048	INLET PROTECTION, TYPE A - REMOVE	8.00	EACH	\$30.00	\$240.00		1.00	\$30.00	0.00	\$0.00	1.00	\$30.00	12.50%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	29.00	EACH	\$150.00	\$4,350.00		0.00	\$0.00	29.00	\$4,350.00	29.00	\$4,350.00	100.00%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	40.00	EACH	\$13.00	\$520.00		4.00	\$52.00	10.00	\$130.00	14.00	\$182.00	35.00%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	29.00	EACH	\$32.00	\$928.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I URBAN TYPE A	175.00	S.Y.	\$5.00	\$875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	108.00	L.F.	\$98.50	\$10,638.00		0.00	\$0.00	100.00	\$9,850.00	100.00	\$9,850.00	92.59%
50741	TYPE H INLET	10.00	EACH	\$2,400.00	\$24,000.00		0.00	\$0.00	10.00	\$24,000.00	10.00	\$24,000.00	100.00%
SUBTOTALS								\$189.40		\$54,907.00		\$55,096.40	97.56%

STORM ACCOUNT: 11753-84-174

10701	TRAFFIC CONTROL	0.31	LUMP SUM	\$25,525.00	\$7,912.75		0.00	\$0.00	0.31	\$7,912.75	0.31	\$7,912.75	100.00%
10911	MOBILIZATION	0.31	LUMP SUM	\$122,500.00	\$37,975.00		0.00	\$0.00	0.31	\$37,975.00	0.31	\$37,975.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$1,080.00	\$2,160.00		0.00	\$0.00	2.00	\$2,160.00	2.00	\$2,160.00	100.00%
20313	REMOVE INLET	3.00	EACH	\$645.00	\$1,935.00		0.00	\$0.00	3.00	\$1,935.00	3.00	\$1,935.00	100.00%
20335	ABANDON SEWER PIPE WITH SLURRY	1.80	C.Y.	\$1,138.50	\$2,049.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG (STORM)	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,490.00	T.F.	\$0.01	\$14.90		0.00	\$0.00	1,400.00	\$14.00	1,400.00	\$14.00	93.96%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	158.50	L.F.	\$96.90	\$15,358.65		0.00	\$0.00	150.00	\$14,535.00	150.00	\$14,535.00	94.64%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	258.00	L.F.	\$109.80	\$28,328.40		0.00	\$0.00	250.00	\$27,450.00	250.00	\$27,450.00	96.90%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	350.00	L.F.	\$132.75	\$46,462.50		0.00	\$0.00	340.00	\$45,135.00	340.00	\$45,135.00	97.14%
50410	42 INCH TYPE I RCP STORM SEWER PIPE	86.50	L.F.	\$147.80	\$12,784.70		0.00	\$0.00	80.00	\$11,824.00	80.00	\$11,824.00	92.49%
50412	54 INCH TYPE I RCP STORM SEWER PIPE	470.00	L.F.	\$260.00	\$122,200.00		30.00	\$7,800.00	420.00	\$109,200.00	450.00	\$117,000.00	95.74%
50421	29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	28.50	L.F.	\$164.00	\$4,674.00		0.00	\$0.00	20.00	\$3,280.00	20.00	\$3,280.00	70.18%
50422	34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE	160.50	L.F.	\$170.00	\$27,285.00		0.00	\$0.00	150.00	\$25,500.00	150.00	\$25,500.00	93.46%

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 5

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
50499	CONCRETE COLLAR	2.00	EACH	\$3,340.00	\$6,680.00		0.00	\$0.00	1.00	\$3,340.00	1.00	\$3,340.00	50.00%
50723	3'X3' STORM SAS	1.00	EACH	\$2,725.00	\$2,725.00		0.00	\$0.00	1.00	\$2,725.00	1.00	\$2,725.00	100.00%
50724	4'X4' STORM SAS	3.00	EACH	\$5,845.00	\$17,535.00		0.00	\$0.00	3.00	\$17,535.00	3.00	\$17,535.00	100.00%
50725	5'X5' STORM SAS	3.00	EACH	\$6,700.00	\$20,100.00		0.00	\$0.00	3.00	\$20,100.00	3.00	\$20,100.00	100.00%
50726	6'X6' STORM SAS	5.00	EACH	\$15,150.00	\$75,750.00		0.00	\$0.00	5.00	\$75,750.00	5.00	\$75,750.00	100.00%
50766	TERRACE INLET TYPE 1	2.00	EACH	\$7,480.00	\$14,960.00		0.00	\$0.00	2.00	\$14,960.00	2.00	\$14,960.00	100.00%
50767	TERRACE INLET TYPE 2	5.00	EACH	\$7,260.00	\$36,300.00		0.00	\$0.00	5.00	\$36,300.00	5.00	\$36,300.00	100.00%
50768	TERRACE INLET TYPE 3	1.00	EACH	\$5,375.00	\$5,375.00		0.00	\$0.00	1.00	\$5,375.00	1.00	\$5,375.00	100.00%
50792	STORM SEWER TAP	1.00	EACH	\$2,700.00	\$2,700.00		0.00	\$0.00	1.00	\$2,700.00	1.00	\$2,700.00	100.00%
50801	UTILITY LINE OPENING (ULO)	7.00	EACH	\$615.00	\$4,305.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50802	CONCRETE SUPPORTS	1.00	EACH	\$1,290.00	\$1,290.00		0.00	\$0.00	1.00	\$1,290.00	1.00	\$1,290.00	100.00%
90030	CONCRETE BEND	1.00	EACH	\$1,445.00	\$1,445.00		0.00	\$0.00	1.00	\$1,445.00	1.00	\$1,445.00	100.00%
SUBTOTALS					\$498,805.20			\$7,800.00		\$468,440.75		\$476,240.75	95.48%
SANITARY ACCOUNT: 11753-83-173													
10701	TRAFFIC CONTROL	0.12	LUMP SUM	\$25,525.00	\$3,063.00		0.00	\$0.00	0.12	\$3,063.00	0.12	\$3,063.00	100.00%
10911	MOBILIZATION	0.12	LUMP SUM	\$122,500.00	\$14,700.00		0.00	\$0.00	0.12	\$14,700.00	0.12	\$14,700.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$868.00	\$1,736.00		0.00	\$0.00	2.00	\$1,736.00	2.00	\$1,736.00	100.00%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$1,670.00	\$1,670.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	1,519.00	T.F.	\$0.01	\$15.19		0.00	\$0.00	1,400.00	\$14.00	1,400.00	\$14.00	92.17%
50301	8 INCH PVC SEWER PIPE (SDR 35/26)	1,017.00	L.F.	\$77.70	\$79,020.90		0.00	\$0.00	1,000.00	\$77,700.00	1,000.00	\$77,700.00	98.33%
50353	SANITARY SEWER LATERAL (SDR 35/26)	502.00	L.F.	\$50.85	\$25,526.70		0.00	\$0.00	400.00	\$20,340.00	400.00	\$20,340.00	79.68%
50356	RECONNECT SANITARY SEWER LATERAL	17.00	EACH	\$255.00	\$4,335.00		0.00	\$0.00	17.00	\$4,335.00	17.00	\$4,335.00	100.00%

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 5

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
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$2,300.00	\$2,300.00		0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100.00%
50390	SEWER ELECTRONIC MARKERS	42.00	EACH	\$37.45	\$1,572.90		0.00	\$0.00	40.00	\$1,498.00	40.00	\$1,498.00	95.24%
50701	4' DIA SAS	10.00	EACH	\$3,775.00	\$37,750.00		0.00	\$0.00	10.00	\$37,750.00	10.00	\$37,750.00	100.00%
50702	5' DIA SAS	2.00	EACH	\$5,400.00	\$10,800.00		0.00	\$0.00	2.00	\$10,800.00	2.00	\$10,800.00	100.00%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$290.00	\$290.00		0.00	\$0.00	1.00	\$290.00	1.00	\$290.00	100.00%
50783	INSIDE DROP	6.80	V.F.	\$265.00	\$1,802.00		0.00	\$0.00	6.80	\$1,802.00	6.80	\$1,802.00	100.00%
50791	SANITARY SEWER TAP	7.00	EACH	\$1,435.00	\$10,045.00		0.00	\$0.00	5.00	\$7,175.00	5.00	\$7,175.00	71.43%
SUBTOTALS													
					\$194,926.69			\$0.00		\$183,503.00		\$183,503.00	94.14%

WATER ACCOUNT: 11753-86-179

10701	TRAFFIC CONTROL	0.29	LUMP SUM	\$25,525.00	\$7,402.25		0.29	\$7,402.25	0.00	\$0.00	0.29	\$7,402.25	100.00%
10911	MOBILIZATION	0.29	LUMP SUM	\$122,500.00	\$35,525.00		0.29	\$35,525.00	0.00	\$0.00	0.29	\$35,525.00	100.00%
50226	UTILITY TRENCH PATCH TYPE III	300.00	S.Y.	\$74.70	\$22,410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$615.00	\$1,230.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	60.00	L.F.	\$125.70	\$7,542.00		0.00	\$0.00	44.00	\$5,530.80	44.00	\$5,530.80	73.33%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,140.00	L.F.	\$95.40	\$108,756.00		11.50	\$1,097.10	1,120.00	\$106,848.00	1,131.50	\$107,945.10	99.25%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	20.00	L.F.	\$153.35	\$3,067.00		15.00	\$2,300.25	0.00	\$0.00	15.00	\$2,300.25	75.00%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	640.00	L.F.	\$189.80	\$121,472.00		552.00	\$104,769.60	0.00	\$0.00	552.00	\$104,769.60	86.25%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	5.00	EACH	\$1,415.00	\$7,075.00		0.00	\$0.00	2.00	\$2,830.00	2.00	\$2,830.00	40.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	5.00	EACH	\$1,865.00	\$9,325.00		0.00	\$0.00	4.00	\$7,460.00	4.00	\$7,460.00	80.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	3.00	EACH	\$3,350.00	\$10,050.00		4.00	\$13,400.00	0.00	\$0.00	4.00	\$13,400.00	133.33%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	5.00	EACH	\$5,900.00	\$29,500.00		0.00	\$0.00	5.00	\$29,500.00	5.00	\$29,500.00	100.00%
70041	RELOCATE HYDRANT	1.00	EACH	\$1,450.00	\$1,450.00		0.00	\$0.00	1.00	\$1,450.00	1.00	\$1,450.00	100.00%
70050	FURNISH AND INSTALL NEW 1-INCH SERVICE LATERAL	18.00	EACH	\$1,375.00	\$24,750.00		0.00	\$0.00	18.00	\$24,750.00	18.00	\$24,750.00	100.00%

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 5

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
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$3,935.00	\$3,935.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	14.00	EACH	\$3,175.00	\$44,450.00		6.00	\$19,050.00	0.00	\$0.00	6.00	\$19,050.00	42.86%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	8.00	EACH	\$3,650.00	\$29,200.00		2.00	\$7,300.00	3.00	\$10,950.00	5.00	\$18,250.00	62.50%
70090	ABANDON WATER VALVE BOX	9.00	EACH	\$255.00	\$2,295.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	104.00	L.F.	\$25.60	\$2,662.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST WATER VALVE BOX	3.00	EACH	\$190.00	\$570.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$472,666.65			\$190,844.20		\$189,318.80		\$380,163.00	80.43%
CONTRACT TOTALS					\$1,614,498.14			\$344,336.15		\$1,019,946.15		\$1,364,282.30	84.50%
CHANGE ORDER #1, ACC'T NO. 11753-402-170													
	- TACK COAT	250.00	GAL	\$3.00		\$750.00	160.00	\$480.00	0.00	\$0.00	160.00	\$480.00	64.00%
	- DETECTABLE WARNING FIELDS	24.00	S.F.	\$31.50		\$756.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- HAND FORMED CURB & GUTTER	100.00	L.F.	\$42.50		\$4,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	CHANGE ORDER #1 TOTAL					\$5,756.00		\$480.00		\$0.00		\$480.00	
CHANGE ORDER #2, ACC'T NO. 11753-84-174													
	- LABOR, EQUIPMENT & PIPE MATERIALS	1.00	LUMP SUM	\$3,623.00		\$3,623.00	0.00	\$0.00	1.00	\$3,623.00	1.00	\$3,623.00	100.00%
	- 4" FITTINGS	4.00	EACH	\$575.00		\$2,300.00	0.00	\$0.00	4.00	\$2,300.00	4.00	\$2,300.00	100.00%
	CHANGE ORDER #2 TOTAL					\$5,923.00		\$0.00		\$5,923.00		\$5,923.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,626,177.14			\$344,816.15		\$1,025,869.15		\$1,370,685.30	84.29%