

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

Project Manager: ANDY ZWIEG

Page 1 of 9

Project: BRAXTON PLACE AND LA MARIPOSA LANE ASSESSMENT DISTRICT - 2022

Contract Number: 8641


Payment Number: 3

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

TOTAL FROM PAGE: <u>9</u>	611,062.64
LESS RETAINAGE:	28,537.45
SUBTOTAL:	582,525.19
LESS PREVIOUS PAYMENTS:	354,641.26
CURRENT PAYMENT DUE:	227,883.93

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.**

6/9/23

 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

6/16/23

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last Payment
 TO: 6/16/23

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

BFS _____
CATTELL _____

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

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

CAPITOL UNDERGROUND, INC.
 BRAXTON PLACE AND LA MARIPOSA LANE ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8641
 PAYMENT NO. 3

		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: 13169-402-170													
10701	TRAFFIC CONTROL	0.334	LUMP SUM	\$10,950.00	\$3,657.30		0.09	\$985.50	0.16	\$1,752.00	0.25	\$2,737.50	74.85%
10912	MOBILIZATION	0.30	LUMP SUM	\$93,500.00	\$28,050.00		0.10	\$9,350.00	0.15	\$14,025.00	0.25	\$23,375.00	83.33%
20101	EXCAVATION CUT	1,200.00	C.Y.	\$25.25	\$30,300.00		(600.00)	(\$15,150.00)	800.00	\$20,200.00	200.00	\$5,050.00	16.67%
20204	SELECT FILL	330.00	TON	\$13.60	\$4,488.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20130	UNDERDRAIN	210.00	L.F.	\$14.40	\$3,024.00		204.00	\$2,937.60	0.00	\$0.00	204.00	\$2,937.60	97.14%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	400.00	S.Y.	\$3.50	\$1,400.00		311.00	\$1,088.50	51.00	\$178.50	362.00	\$1,267.00	90.50%
20219	BREAKER RUN	300.00	TON	\$11.40	\$3,420.00		150.00	\$1,710.00	150.00	\$1,710.00	300.00	\$3,420.00	100.00%
20221	TOPSOIL	1,600.00	S.Y.	\$5.10	\$8,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	80.00	L.F.	\$3.00	\$240.00		87.00	\$261.00	0.00	\$0.00	87.00	\$261.00	108.75%
20322	REMOVE CONCRETE CURB & GUTTER	100.00	L.F.	\$4.15	\$415.00		58.00	\$240.70	25.00	\$103.75	83.00	\$344.45	83.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,400.00	S.F.	\$3.60	\$5,040.00		0.00	\$0.00	370.00	\$1,332.00	370.00	\$1,332.00	26.43%
20326	REMOVE FENCE	450.00	L.F.	\$10.75	\$4,837.50		0.00	\$0.00	355.00	\$3,816.25	355.00	\$3,816.25	78.89%
20401	CLEARING	214.00	I.D.	\$19.25	\$4,119.50		0.00	\$0.00	233.00	\$4,485.25	233.00	\$4,485.25	108.88%
20406	GRUBBING	214.00	I.D.	\$19.25	\$4,119.50		0.00	\$0.00	253.00	\$4,870.25	253.00	\$4,870.25	118.22%
20701	TERRACE SEEDING	1,600.00	S.Y.	\$1.85	\$2,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,600.00	S.Y.	\$2.05	\$3,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	700.00	L.F.	\$31.05	\$21,735.00		770.80	\$23,933.34	0.00	\$0.00	770.80	\$23,933.34	110.11%
30301	5-INCH CONCRETE SIDEWALK	5,250.00	S.F.	\$8.40	\$44,100.00		2,600.00	\$21,840.00	0.00	\$0.00	2,600.00	\$21,840.00	49.52%
30302	7-INCH CONCRETE SIDEWALK AND DRIVE	500.00	S.F.	\$9.20	\$4,600.00		2,300.00	\$21,160.00	0.00	\$0.00	2,300.00	\$21,160.00	460.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	20.00	S.F.	\$40.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	400.00	TON	\$18.50	\$7,400.00		130.00	\$2,405.00	70.00	\$1,295.00	200.00	\$3,700.00	50.00%

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

CAPITOL UNDERGROUND, INC.
 BRAXTON PLACE AND LA MARIPOSA LANE ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8641
 PAYMENT NO. 3

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	800.00	TON	\$18.50	\$14,800.00		609.00	\$11,266.50	150.00	\$2,775.00	759.00	\$14,041.50	94.88%
40202	HMA PAVEMENT 4 LT 58-28 S	200.00	TON	\$90.80	\$18,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	60.00	GAL	\$3.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40402	9-INCH CONCRETE PAVEMENT	100.00	S.Y.	\$105.60	\$10,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	40.00	L.F.	\$2.40	\$96.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	75.00	L.F.	\$9.50	\$712.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	200.00	L.F.	\$13.25	\$2,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	50.00	L.F.	\$18.75	\$937.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	100.00	L.F.	\$4.25	\$425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	REMOVING DEBRIS	1.00	L.S.	\$16,700.00	\$16,700.00		0.00	\$0.00	1.00	\$16,700.00	1.00	\$16,700.00	100.00%
90002	REMOVE PEDESTRIAN LIGHTS	3.00	EACH	\$1,500.00	\$4,500.00		0.00	\$0.00	3.00	\$4,500.00	3.00	\$4,500.00	100.00%
90003	CONSTRUCTION FENCE	175.00	L.F.	\$8.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	TEMPORARY CROSSWALK ACCESS	1.00	EACH	\$2,860.00	\$2,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	REMOVE GARAGE CONCRETE SLAB AND FOOTING	300.00	S.Y.	\$22.25	\$6,675.00		0.00	\$0.00	203.40	\$4,525.65	203.40	\$4,525.65	67.80%
SUBTOTALS													
					\$266,801.80			\$82,028.14		\$82,268.65		\$164,296.79	61.58%
STREET (STORM) ACCOUNT: 13169-402-174													
20217	CLEAR STONE	375.00	TON	\$19.00	\$7,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$180.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$501.40	\$1,504.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$8,100.00	\$8,100.00		0.25	\$2,025.00	0.50	\$4,050.00	0.75	\$6,075.00	75.00%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	1.00	\$210.00	1.00	\$210.00	100.00%
21033	INLET PROTECTION TYPE C - MAINTAIN	2.00	EACH	\$25.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION TYPE C - REMOVE	1.00	EACH	\$50.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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 BRAXTON PLACE AND LA MARIPOSA LANE ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8641
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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
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	12.00	EACH	\$275.00	\$3,300.00		14.00	\$3,850.00	2.00	\$550.00	16.00	\$4,400.00	133.33%
21050	INLET PROTECTION RIGID FRAME - MAINTAIN	18.00	EACH	\$30.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION RIGID FRAME - REMOVE	12.00	EACH	\$50.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	116.50	L.F.	\$89.25	\$10,397.63		60.00	\$5,355.00	50.00	\$4,462.50	110.00	\$9,817.50	94.42%
50741	TYPE H INLET	5.00	EACH	\$3,250.00	\$16,250.00		2.00	\$6,500.00	2.00	\$6,500.00	4.00	\$13,000.00	80.00%
10912	MOBILIZATION	0.09	LUMP SUM	\$93,500.00	\$8,415.00		0.00	\$0.00	0.09	\$8,415.00	0.09	\$8,415.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	457.50	T.F.	\$0.01	\$4.58		49.00	\$0.49	251.00	\$2.51	300.00	\$3.00	65.50%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	341.00	L.F.	\$106.40	\$36,282.40		0.00	\$0.00	201.00	\$21,386.40	201.00	\$21,386.40	58.94%
50723	3'X3' STORM SAS	1.00	EACH	\$6,200.00	\$6,200.00		0.00	\$0.00	1.00	\$6,200.00	1.00	\$6,200.00	100.00%
50724	4'X4' STORM SAS	5.00	EACH	\$6,850.00	\$34,250.00		0.00	\$0.00	5.00	\$34,250.00	5.00	\$34,250.00	100.00%
50795	PRIVATE STORM SEWER LATERAL	2.00	EACH	\$1,395.00	\$2,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (STORM)	5.00	EACH	\$830.00	\$4,150.00		0.00	\$0.00	5.00	\$4,150.00	5.00	\$4,150.00	100.00%
SUBTOTALS					\$141,118.81			\$17,730.49		\$90,176.41		\$107,906.90	76.47%
SANITARY ACCOUNT: 13169-83-173													
10912	MOBILIZATION	0.13	LUMP SUM	\$93,500.00	\$12,155.00		0.00	\$0.00	0.13	\$12,155.00	0.13	\$12,155.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	3.00	EACH	\$790.00	\$2,370.00		1.00	\$790.00	0.00	\$0.00	1.00	\$790.00	33.33%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$385.00	\$385.00		1.00	\$385.00	0.00	\$0.00	1.00	\$385.00	100.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$1,175.00	\$1,175.00		0.00	\$0.00	1.00	\$1,175.00	1.00	\$1,175.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	715.00	T.F.	\$0.01	\$7.15		0.00	\$0.00	752.50	\$7.53	752.50	\$7.53	105.31%
50225	TRENCH PATCH TYPE III	170.00	T.F.	\$72.80	\$12,376.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SANITARY SEWER PIPE (SDR 35, SDR 26)	656.00	L.F.	\$107.00	\$70,192.00		0.00	\$0.00	685.00	\$73,295.00	685.00	\$73,295.00	104.42%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	59.00	L.F.	\$112.60	\$6,643.40		0.00	\$0.00	67.50	\$7,600.50	67.50	\$7,600.50	114.41%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$70.00	\$140.00		0.00	\$0.00	3.00	\$210.00	3.00	\$210.00	150.00%

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50701	4' DIA SANITARY SAS	6.00	EACH	\$5,125.00	\$30,750.00		0.00	\$0.00	6.00	\$30,750.00	6.00	\$30,750.00	100.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	6.00	EACH	\$500.00	\$3,000.00		0.00	\$0.00	6.00	\$3,000.00	6.00	\$3,000.00	100.00%
50791	SANITARY SEWER TAP	2.00	EACH	\$1,780.00	\$3,560.00		0.00	\$0.00	1.00	\$1,780.00	1.00	\$1,780.00	50.00%
SUBTOTALS					\$142,753.55			\$1,175.00		\$129,973.03		\$131,148.03	91.87%

LIGHTING ACCOUNT: 13169-402-177

60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	180.00	LF	\$8.60	\$1,548.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,100.00	LF	\$6.10	\$6,710.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	10.00	LF	\$60.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60255	FURNISH & INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	1,280.00	LF	\$8.80	\$11,264.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	1,105.00	LF	\$6.90	\$7,624.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60401	CONSTRUCT LB-1 BASE	6.00	EACH	\$960.00	\$5,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,015.00	\$2,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60421	REMOVE STREET LIGHT BASE	2.00	EACH	\$280.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	6.00	EACH	\$1,150.00	\$6,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90020	INSTALL AND MAINTAIN SUPPORT STRUCTURES FOR STREET LIGHTS	3.00	EACH	\$2,200.00	\$6,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90021	INSTALL AND MAINTAIN AERIAL CABLE FOR STREET LIGHTS	310.00	LF	\$9.75	\$3,022.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$54,604.00			\$0.00		\$0.00		\$0.00	0.00%

FIBER NETWORK ACCOUNT: 13169-402-178

60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	375.00	LF	\$9.80	\$3,675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	10.00	LF	\$60.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	200.00	LF	\$6.90	\$1,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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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
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	2.00	EACH	\$2,365.00	\$4,730.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90022	FURNISH & INSTALL FIBER OPTIC CABLE 144-COUNT	600.00	LF	\$6.10	\$3,660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$14,045.00			\$0.00		\$0.00		\$0.00	0.00%

STREET ACCOUNT: 14110-402-170 [Braxton]

10701	TRAFFIC CONTROL	0.334	LUMP SUM	\$10,950.00	\$3,657.30		0.00	\$0.00	0.25	\$2,737.50	0.25	\$2,737.50	74.85%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	34.00	DAYS	\$30.00	\$1,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	26.00	DAYS	\$65.00	\$1,690.00		10.00	\$650.00	0.00	\$0.00	10.00	\$650.00	38.46%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	2.00	EACH	\$1,560.00	\$3,120.00		1.00	\$1,560.00	1.00	\$1,560.00	2.00	\$3,120.00	100.00%
10801	ROOT CUTTING - CURB & GUTTER	100.00	L.F.	\$5.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10912	MOBILIZATION	0.35	LUMP SUM	\$93,500.00	\$32,725.00		0.10	\$9,350.00	0.25	\$23,375.00	0.35	\$32,725.00	100.00%
20101	EXCAVATION CUT	1,000.00	C.Y.	\$25.25	\$25,250.00		(676.41)	(\$17,079.35)	750.00	\$18,937.50	73.59	\$1,858.15	7.36%
20204	SELECT FILL	170.00	TON	\$13.60	\$2,312.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	300.00	S.Y.	\$3.50	\$1,050.00		(87.00)	(\$304.50)	87.00	\$304.50	0.00	\$0.00	0.00%
20219	BREAKER RUN	200.00	TON	\$11.40	\$2,280.00		1.27	\$14.48	150.00	\$1,710.00	151.27	\$1,724.48	75.64%
20221	TOPSOIL	2,000.00	S.Y.	\$5.10	\$10,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	565.00	L.F.	\$3.00	\$1,695.00		267.00	\$801.00	150.00	\$450.00	417.00	\$1,251.00	73.81%
20322	REMOVE CONCRETE CURB & GUTTER	1,000.00	L.F.	\$4.15	\$4,150.00		375.00	\$1,556.25	100.00	\$415.00	475.00	\$1,971.25	47.50%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	6,000.00	S.F.	\$3.60	\$21,600.00		1,595.00	\$5,742.00	3,000.00	\$10,800.00	4,595.00	\$16,542.00	76.58%
20401	CLEARING	129.00	I.D.	\$19.25	\$2,483.25		0.00	\$0.00	182.00	\$3,503.50	182.00	\$3,503.50	141.09%
20406	GRUBBING	129.00	I.D.	\$19.25	\$2,483.25		0.00	\$0.00	186.00	\$3,580.50	186.00	\$3,580.50	144.19%
20701	TERRACE SEEDING	2,000.00	S.Y.	\$1.85	\$3,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	2,000.00	S.Y.	\$2.05	\$4,100.00		164.10	\$336.41	0.00	\$0.00	164.10	\$336.41	8.21%

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

CAPITOL UNDERGROUND, INC.
 BRAXTON PLACE AND LA MARIPOSA LANE ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8641
 PAYMENT NO. 3

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
30201	TYPE 'A' CONCRETE CURB & GUTTER	600.00	L.F.	\$31.05	\$18,630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE 'X' CONCRETE CURB & GUTTER	100.00	L.F.	\$56.25	\$5,625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30204	TYPE 'D' CONCRETE CURB & GUTTER	200.00	L.F.	\$46.25	\$9,250.00		281.20	\$13,005.50	0.00	\$0.00	281.20	\$13,005.50	140.60%
30208	HAND FORMED CONCRETE CURB & GUTTER	100.00	L.F.	\$56.50	\$5,650.00		10.00	\$565.00	0.00	\$0.00	10.00	\$565.00	10.00%
30301	5-INCH CONCRETE SIDEWALK	4,800.00	S.F.	\$8.40	\$40,320.00		254.00	\$2,133.60	0.00	\$0.00	254.00	\$2,133.60	5.29%
30302	7-INCH CONCRETE SIDEWALK AND DRIVE	1,600.00	S.F.	\$9.20	\$14,720.00		250.00	\$2,300.00	0.00	\$0.00	250.00	\$2,300.00	15.63%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	100.00	S.F.	\$13.50	\$1,350.00		121.21	\$1,636.34	0.00	\$0.00	121.21	\$1,636.34	121.21%
30340	CURB RAMP DETECTABLE WARNING FIELD	172.00	S.F.	\$40.00	\$6,880.00		36.00	\$1,440.00	0.00	\$0.00	36.00	\$1,440.00	20.93%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	60.00	TON	\$18.50	\$1,110.00		0.00	\$0.00	40.00	\$740.00	40.00	\$740.00	66.67%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	570.00	TON	\$18.50	\$10,545.00		400.00	\$7,400.00	150.00	\$2,775.00	550.00	\$10,175.00	96.49%
40202	HMA PAVEMENT 4 LT 58-28 S	200.00	TON	\$90.80	\$18,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40204	HMA PAVEMENT 4 MT 58-28 S	130.00	TON	\$114.50	\$14,885.00		27.50	\$3,148.75	0.00	\$0.00	27.50	\$3,148.75	21.15%
40218	TACK COAT	20.00	GAL	\$3.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$49.46	\$2,473.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	1,100.00	S.Y.	\$7.50	\$8,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40311	PULVERIZE AND SHAPE	500.00	S.Y.	\$9.85	\$4,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40402	9-INCH CONCRETE PAVEMENT	600.00	S.Y.	\$105.60	\$63,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	125.00	L.F.	\$1.50	\$187.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	75.00	L.F.	\$2.20	\$165.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	200.00	L.F.	\$16.50	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	100.00	L.F.	\$10.50	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	CONSTRUCTION FENCE	150.00	L.F.	\$8.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	TEMPORARY CROSSWALK ACCESS	1.00	EACH	\$2,860.00	\$2,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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 PAYMENT NO. 3

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
90006	SEEDING - SHORTGRASS PRAIRIE SEED MIX	300.00	S.Y.	\$7.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90007	PLANTING MIX TOPSOIL	300.00	S.Y.	\$10.50	\$3,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$364,221.30			\$34,255.48		\$70,888.50		\$105,143.98	28.87%

SANITARY ACCOUNT: 14110-83-173 [Braxton]

10701	TRAFFIC CONTROL	0.332	LUMP SUM	\$10,950.00	\$3,635.40		0.33	\$3,635.40	0.00	\$0.00	0.332	\$3,635.40	100.00%
10912	MOBILIZATION	0.08	LUMP SUM	\$93,500.00	\$7,480.00		0.08	\$7,480.00	0.00	\$0.00	0.08	\$7,480.00	100.00%
40204	HMA PAVEMENT 4 MT 58-28 S	20.00	TON	\$114.50	\$2,290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	10.00	GAL	\$3.00	\$30.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	140.00	S.Y.	\$7.50	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$1,175.00	\$1,175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	21.00	T.F.	\$0.01	\$0.21		15.00	\$0.15	0.00	\$0.00	15.00	\$0.15	71.43%
50225	TRENCH PATCH TYPE III	25.00	T.F.	\$72.80	\$1,820.00		18.00	\$1,310.40	0.00	\$0.00	18.00	\$1,310.40	72.00%
50321	8" PVC PRESSURE SANITARY SEWER PIPE	21.00	L.F.	\$605.00	\$12,705.00		15.00	\$9,075.00	0.00	\$0.00	15.00	\$9,075.00	71.43%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$44,000.00	\$44,000.00		1.00	\$44,000.00	0.00	\$0.00	1.00	\$44,000.00	100.00%
50701	4' DIA SANITARY SAS	2.00	EACH	\$5,125.00	\$10,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$445.00	\$445.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	2.00	EACH	\$1,780.00	\$3,560.00		1.00	\$1,780.00	0.00	\$0.00	1.00	\$1,780.00	50.00%
SUBTOTALS					\$89,440.61			\$67,280.95		\$0.00		\$67,280.95	75.22%

BIKE PATH ACCOUNT: 14111-403-172

10912	MOBILIZATION	0.05	LUMP SUM	\$93,500.00	\$4,675.00		0.05	\$4,675.00	0.00	\$0.00	0.05	\$4,675.00	100.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	700.00	S.Y.	\$3.50	\$2,450.00		603.00	\$2,110.50	0.00	\$0.00	603.00	\$2,110.50	86.14%
90030	POROUS ASPHALT	95.00	TON	\$135.00	\$12,825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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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
90031	8-INCH PVC WRAPPED UNDERDRAIN	335.00	L.F.	\$37.60	\$12,596.00		374.00	\$14,062.40	0.00	\$0.00	374.00	\$14,062.40	111.64%
90032	3/8" CLEAR STONE	63.00	TON	\$36.25	\$2,283.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90033	1" CLEAR STONE	506.00	TON	\$30.50	\$15,433.00		473.38	\$14,438.09	0.00	\$0.00	473.38	\$14,438.09	93.55%
	SUBTOTALS				<u>\$50,262.75</u>			<u>\$35,285.99</u>		<u>\$0.00</u>		<u>\$35,285.99</u>	<u>70.20%</u>
PATH LIGHTING ACCOUNT: 14111-403-177													
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	450.00	LF	\$6.10	\$2,745.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	20.00	LF	\$60.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60255	FURNISH & INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	450.00	LF	\$8.80	\$3,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	450.00	LF	\$6.90	\$3,105.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60402	CONSTRUCT LB-2 BASE	3.00	EACH	\$975.00	\$2,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,015.00	\$2,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$1,150.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				<u>\$18,250.00</u>			<u>\$0.00</u>		<u>\$0.00</u>		<u>\$0.00</u>	<u>0.00%</u>
CONTRACT TOTALS					<u>\$1,141,497.82</u>			<u>\$237,756.05</u>		<u>\$373,306.59</u>		<u>\$611,062.64</u>	<u>53.53%</u>