

**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

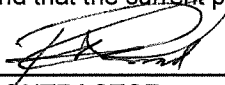
Contract Number: 8641

Payment Number: 6

| <u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|---|--------------|
| TOTAL FROM PAGE: <u>9</u> | 1,014,367.46 |
| LESS RETAINAGE: | 28,537.45 |
| SUBTOTAL: | 985,830.01 |
| LESS PREVIOUS PAYMENTS: | 873,236.39 |
| CURRENT PAYMENT DUE: | 112,593.62 |

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.**

2/5/24

 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

2/8/24

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last 8/15/23
 TO: 2/8/24

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

HARTFORD
CATTELL
BFS

BRECKLENE
NICKLES

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. 6

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
|--------------------------------------|---|----------------------|----------|----------------|------------------|---------------|------------------|------------|----------------------|-------------|--------------|-------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| STREET ACCOUNT: 13169-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.334 | LUMP SUM | \$10,950.00 | \$3,657.30 | | 0.00 | \$0.00 | 0.334 | \$3,657.30 | 0.334 | \$3,657.30 | 100.00% |
| 10912 | MOBILIZATION | 0.30 | LUMP SUM | \$93,500.00 | \$28,050.00 | | 0.00 | \$0.00 | 0.30 | \$28,050.00 | 0.30 | \$28,050.00 | 100.00% |
| 20101 | EXCAVATION CUT | 1,200.00 | C.Y. | \$25.25 | \$30,300.00 | | 0.00 | \$0.00 | 1,152.80 | \$29,108.20 | 1,152.80 | \$29,108.20 | 96.07% |
| 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 | | 0.00 | \$0.00 | 204.00 | \$2,937.60 | 204.00 | \$2,937.60 | 97.14% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 400.00 | S.Y. | \$3.50 | \$1,400.00 | | 0.00 | \$0.00 | 212.23 | \$742.81 | 212.23 | \$742.81 | 53.06% |
| 20219 | BREAKER RUN | 300.00 | TON | \$11.40 | \$3,420.00 | | 0.00 | \$0.00 | 300.00 | \$3,420.00 | 300.00 | \$3,420.00 | 100.00% |
| 20221 | TOPSOIL | 1,600.00 | S.Y. | \$5.10 | \$8,160.00 | | 0.00 | \$0.00 | 982.40 | \$5,010.24 | 982.40 | \$5,010.24 | 61.40% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 80.00 | L.F. | \$3.00 | \$240.00 | | 0.00 | \$0.00 | 87.00 | \$261.00 | 87.00 | \$261.00 | 108.75% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 100.00 | L.F. | \$4.15 | \$415.00 | | (3.00) | (\$12.45) | 83.00 | \$344.45 | 80.00 | \$332.00 | 80.00% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 1,400.00 | S.F. | \$3.60 | \$5,040.00 | | 0.00 | \$0.00 | 1,445.60 | \$5,204.16 | 1,445.60 | \$5,204.16 | 103.26% |
| 20326 | REMOVE FENCE | 450.00 | L.F. | \$10.75 | \$4,837.50 | | 128.00 | \$1,376.00 | 355.00 | \$3,816.25 | 483.00 | \$5,192.25 | 107.33% |
| 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 | 982.40 | \$1,817.44 | 982.40 | \$1,817.44 | 61.40% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 1,600.00 | S.Y. | \$2.05 | \$3,280.00 | | 0.00 | \$0.00 | 982.40 | \$2,013.92 | 982.40 | \$2,013.92 | 61.40% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 700.00 | L.F. | \$31.05 | \$21,735.00 | | 0.00 | \$0.00 | 748.80 | \$23,250.24 | 748.80 | \$23,250.24 | 106.97% |
| 30301 | 5-INCH CONCRETE SIDEWALK | 5,250.00 | S.F. | \$8.40 | \$44,100.00 | | 60.45 | \$507.78 | 3,017.20 | \$25,344.48 | 3,077.65 | \$25,852.26 | 58.62% |
| 30302 | 7-INCH CONCRETE SIDEWALK AND DRIVE | 500.00 | S.F. | \$9.20 | \$4,600.00 | | 0.00 | \$0.00 | 585.20 | \$5,383.84 | 585.20 | \$5,383.84 | 117.04% |
| 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 | | 0.00 | \$0.00 | 224.71 | \$4,157.14 | 224.71 | \$4,157.14 | 56.18% |

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. 6

| 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 |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 800.00 | TON | \$18.50 | \$14,800.00 | | 85.45 | \$1,580.82 | 881.71 | \$16,311.64 | 967.16 | \$17,892.46 | 120.90% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 200.00 | TON | \$90.80 | \$18,160.00 | | 0.00 | \$0.00 | 154.66 | \$14,043.13 | 154.66 | \$14,043.13 | 77.33% |
| 40218 | TACK COAT | 60.00 | GAL | \$3.00 | \$180.00 | | 0.00 | \$0.00 | 120.00 | \$360.00 | 120.00 | \$360.00 | 200.00% |
| 40402 | 9-INCH CONCRETE PAVEMENT | 100.00 | S.Y. | \$105.60 | \$10,560.00 | | 0.00 | \$0.00 | 50.30 | \$5,311.68 | 50.30 | \$5,311.68 | 50.30% |
| 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 | | 53.00 | \$503.50 | 0.00 | \$0.00 | 53.00 | \$503.50 | 70.67% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 200.00 | L.F. | \$13.25 | \$2,650.00 | | 151.00 | \$2,000.75 | 0.00 | \$0.00 | 151.00 | \$2,000.75 | 75.50% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 50.00 | L.F. | \$18.75 | \$937.50 | | 45.00 | \$843.75 | 0.00 | \$0.00 | 45.00 | \$843.75 | 90.00% |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 100.00 | L.F. | \$4.25 | \$425.00 | | 83.00 | \$352.75 | 0.00 | \$0.00 | 83.00 | \$352.75 | 83.00% |
| 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 | | 40.00 | \$320.00 | 0.00 | \$0.00 | 40.00 | \$320.00 | 22.86% |
| 90004 | TEMPORARY CROSSWALK ACCESS | 1.00 | EACH | \$2,860.00 | \$2,860.00 | | 1.00 | \$2,860.00 | 0.00 | \$0.00 | 1.00 | \$2,860.00 | 100.00% |
| 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 | | | \$10,332.90 | | \$215,626.67 | | \$225,959.57 | 84.69% |
| 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 | | 0.00 | \$0.00 | 1.00 | \$8,100.00 | 1.00 | \$8,100.00 | 100.00% |
| 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 | 1.00 | \$25.00 | 1.00 | \$25.00 | 50.00% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 1.00 | EACH | \$50.00 | \$50.00 | | 0.00 | \$0.00 | 1.00 | \$50.00 | 1.00 | \$50.00 | 100.00% |

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. 6

| 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 | | (1.00) | (\$275.00) | 16.00 | \$4,400.00 | 15.00 | \$4,125.00 | 125.00% |
| 21050 | INLET PROTECTION RIGID FRAME - MAINTAIN | 18.00 | EACH | \$30.00 | \$540.00 | | 0.00 | \$0.00 | 2.00 | \$60.00 | 2.00 | \$60.00 | 11.11% |
| 21051 | INLET PROTECTION RIGID FRAME - REMOVE | 12.00 | EACH | \$50.00 | \$600.00 | | (1.00) | (\$50.00) | 16.00 | \$800.00 | 15.00 | \$750.00 | 125.00% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 116.50 | L.F. | \$89.25 | \$10,397.63 | | 1.00 | \$89.25 | 116.00 | \$10,353.00 | 117.00 | \$10,442.25 | 100.43% |
| 50741 | TYPE H INLET | 5.00 | EACH | \$3,250.00 | \$16,250.00 | | 0.00 | \$0.00 | 4.00 | \$13,000.00 | 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 | | 0.50 | \$0.00 | 458.50 | \$4.59 | 459.00 | \$4.59 | 100.22% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 341.00 | L.F. | \$106.40 | \$36,282.40 | | (0.50) | (\$53.20) | 342.50 | \$36,442.00 | 342.00 | \$36,388.80 | 100.29% |
| 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 | 3.00 | \$4,185.00 | 3.00 | \$4,185.00 | 150.00% |
| 50801 | UTILITY LINE OPENING (STORM) | 5.00 | EACH | \$830.00 | \$4,150.00 | | 0.00 | \$0.00 | 1.00 | \$830.00 | 1.00 | \$830.00 | 20.00% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$141,118.81 | | | (\$288.95) | | \$127,324.59 | | \$127,035.64 | 90.02% |
| 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 | | 0.00 | \$0.00 | 1.00 | \$790.00 | 1.00 | \$790.00 | 33.33% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EACH | \$385.00 | \$385.00 | | 0.00 | \$0.00 | 2.00 | \$770.00 | 2.00 | \$770.00 | 200.00% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 1.00 | EACH | \$1,175.00 | \$1,175.00 | | 1.00 | \$1,175.00 | 1.00 | \$1,175.00 | 2.00 | \$2,350.00 | 200.00% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 715.00 | T.F. | \$0.01 | \$7.15 | | 0.00 | \$0.00 | 753.00 | \$7.53 | 753.00 | \$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 | | 15.00 | \$1,605.00 | 685.00 | \$73,295.00 | 700.00 | \$74,900.00 | 106.71% |
| 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 | | 5.00 | \$350.00 | 3.00 | \$210.00 | 8.00 | \$560.00 | 400.00% |

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. 6

| 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 |
| 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 | 4.00 | \$7,120.00 | 4.00 | \$7,120.00 | 200.00% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$142,753.55 | | | \$3,130.00 | | \$136,873.03 | | \$140,003.03 | 98.07% |

LIGHTING ACCOUNT: 13169-402-177

| | | | | | | | | | | | | | |
|------------------|---|----------|------|------------|-------------|--|----------|-------------|------|------------|----------|-------------|---------|
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 180.00 | LF | \$8.60 | \$1,548.00 | | 155.00 | \$1,333.00 | 0.00 | \$0.00 | 155.00 | \$1,333.00 | 86.11% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 1,100.00 | LF | \$6.10 | \$6,710.00 | | 1,100.00 | \$6,710.00 | 0.00 | \$0.00 | 1,100.00 | \$6,710.00 | 100.00% |
| 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 | | 1,280.00 | \$11,264.00 | 0.00 | \$0.00 | 1,280.00 | \$11,264.00 | 100.00% |
| 60261 | ELECTRICAL TRENCH | 1,105.00 | LF | \$6.90 | \$7,624.50 | | 905.00 | \$6,244.50 | 0.00 | \$0.00 | 905.00 | \$6,244.50 | 81.90% |
| 60401 | CONSTRUCT LB-1 BASE | 6.00 | EACH | \$960.00 | \$5,760.00 | | 3.00 | \$2,880.00 | 3.00 | \$2,880.00 | 6.00 | \$5,760.00 | 100.00% |
| 60403 | CONSTRUCT LB-3 BASE | 2.00 | EACH | \$1,000.00 | \$2,000.00 | | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 2.00 | \$2,000.00 | 100.00% |
| 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 | | 1.00 | \$280.00 | 0.00 | \$0.00 | 1.00 | \$280.00 | 50.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 6.00 | EACH | \$1,150.00 | \$6,900.00 | | 6.00 | \$6,900.00 | 0.00 | \$0.00 | 6.00 | \$6,900.00 | 100.00% |
| 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 | | | \$36,611.50 | | \$3,880.00 | | \$40,491.50 | 74.15% |

FIBER NETWORK ACCOUNT: 13169-402-178

| | | | | | | | | | | | | | |
|-------|--|--------|----|---------|------------|--|--------|------------|------|--------|--------|------------|---------|
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 375.00 | LF | \$9.80 | \$3,675.00 | | 362.00 | \$3,547.60 | 0.00 | \$0.00 | 362.00 | \$3,547.60 | 96.53% |
| 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 | | 200.00 | \$1,380.00 | 0.00 | \$0.00 | 200.00 | \$1,380.00 | 100.00% |

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. 6

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|------------------|---|----------------------|-------|----------------|--------------------|---------------|------------------|--------------------|----------------------|---------------|--------------|--------------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 60708 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7 | 2.00 | EACH | \$2,365.00 | \$4,730.00 | | 2.00 | \$4,730.00 | 0.00 | \$0.00 | 2.00 | \$4,730.00 | 100.00% |
| 90022 | FURNISH & INSTALL FIBER OPTIC CABLE 144-COUNT | 600.00 | LF | \$6.10 | \$3,660.00 | | 360.00 | \$2,196.00 | 0.00 | \$0.00 | 360.00 | \$2,196.00 | 60.00% |
| SUBTOTALS | | | | | \$14,045.00 | | | \$11,853.60 | | \$0.00 | | \$11,853.60 | 84.40% |

STREET ACCOUNT: 14110-402-170 [Braxton]

| | | | | | | | | | | | | | |
|-------|--|----------|----------|-------------|-------------|--|--------|------------|----------|-------------|----------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.334 | LUMP SUM | \$10,950.00 | \$3,657.30 | | 0.00 | \$0.00 | 0.334 | \$3,657.30 | 0.334 | \$3,657.30 | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 34.00 | DAYS | \$30.00 | \$1,020.00 | | 27.00 | \$810.00 | 0.00 | \$0.00 | 27.00 | \$810.00 | 79.41% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 26.00 | DAYS | \$65.00 | \$1,690.00 | | 15.00 | \$975.00 | 10.00 | \$650.00 | 25.00 | \$1,625.00 | 96.15% |
| 10770 | MAINTAIN RESIDENTIAL DRIVEWAY ACCESS | 2.00 | EACH | \$1,560.00 | \$3,120.00 | | 0.00 | \$0.00 | 2.00 | \$3,120.00 | 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 | | 0.00 | \$0.00 | 0.35 | \$32,725.00 | 0.35 | \$32,725.00 | 100.00% |
| 20101 | EXCAVATION CUT | 1,000.00 | C.Y. | \$25.25 | \$25,250.00 | | 0.00 | \$0.00 | 1,020.80 | \$25,775.20 | 1,020.80 | \$25,775.20 | 102.08% |
| 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 | | 0.00 | \$0.00 | 150.00 | \$525.00 | 150.00 | \$525.00 | 50.00% |
| 20219 | BREAKER RUN | 200.00 | TON | \$11.40 | \$2,280.00 | | 0.00 | \$0.00 | 151.27 | \$1,724.48 | 151.27 | \$1,724.48 | 75.64% |
| 20221 | TOPSOIL | 2,000.00 | S.Y. | \$5.10 | \$10,200.00 | | 0.00 | \$0.00 | 1,803.00 | \$9,195.30 | 1,803.00 | \$9,195.30 | 90.15% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 565.00 | L.F. | \$3.00 | \$1,695.00 | | 46.00 | \$138.00 | 417.00 | \$1,251.00 | 463.00 | \$1,389.00 | 81.95% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,000.00 | L.F. | \$4.15 | \$4,150.00 | | 463.00 | \$1,921.45 | 475.00 | \$1,971.25 | 938.00 | \$3,892.70 | 93.80% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 6,000.00 | S.F. | \$3.60 | \$21,600.00 | | 738.90 | \$2,660.04 | 4,595.00 | \$16,542.00 | 5,333.90 | \$19,202.04 | 88.90% |
| 20401 | CLEARING | 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% |
| 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 | 1,803.00 | \$3,335.55 | 1,803.00 | \$3,335.55 | 90.15% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 2,000.00 | S.Y. | \$2.05 | \$4,100.00 | | 0.00 | \$0.00 | 1,954.00 | \$4,005.70 | 1,954.00 | \$4,005.70 | 97.70% |

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. 6

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
|-------|--|----------------------|-------|----------------|------------------|---------------|------------------|--------------|----------------------|-------------|--------------|-------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 600.00 | L.F. | \$31.05 | \$18,630.00 | | (172.00) | (\$5,340.60) | 604.00 | \$18,754.20 | 432.00 | \$13,413.60 | 72.00% |
| 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 | | 2.96 | \$136.90 | 372.34 | \$17,220.73 | 375.30 | \$17,357.63 | 187.65% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER | 100.00 | L.F. | \$56.50 | \$5,650.00 | | 0.00 | \$0.00 | 10.00 | \$565.00 | 10.00 | \$565.00 | 10.00% |
| 30301 | 5-INCH CONCRETE SIDEWALK | 4,800.00 | S.F. | \$8.40 | \$40,320.00 | | 3,561.77 | \$29,918.87 | 1,200.00 | \$10,080.00 | 4,761.77 | \$39,998.87 | 99.20% |
| 30302 | 7-INCH CONCRETE SIDEWALK AND DRIVE | 1,600.00 | S.F. | \$9.20 | \$14,720.00 | | 766.41 | \$7,050.97 | 1,200.00 | \$11,040.00 | 1,966.41 | \$18,090.97 | 122.90% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 100.00 | S.F. | \$13.50 | \$1,350.00 | | 0.00 | \$0.00 | 121.21 | \$1,636.34 | 121.21 | \$1,636.34 | 121.21% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 172.00 | S.F. | \$40.00 | \$6,880.00 | | 0.00 | \$0.00 | 176.00 | \$7,040.00 | 176.00 | \$7,040.00 | 102.33% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 60.00 | TON | \$18.50 | \$1,110.00 | | 0.00 | \$0.00 | 60.00 | \$1,110.00 | 60.00 | \$1,110.00 | 100.00% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 570.00 | TON | \$18.50 | \$10,545.00 | | 0.00 | \$0.00 | 570.00 | \$10,545.00 | 570.00 | \$10,545.00 | 100.00% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 200.00 | TON | \$90.80 | \$18,160.00 | | 0.00 | \$0.00 | 154.66 | \$14,043.13 | 154.66 | \$14,043.13 | 77.33% |
| 40204 | HMA PAVEMENT 4 MT 58-28 S | 130.00 | TON | \$114.50 | \$14,885.00 | | 0.00 | \$0.00 | 176.97 | \$20,263.07 | 176.97 | \$20,263.07 | 136.13% |
| 40218 | TACK COAT | 20.00 | GAL | \$3.00 | \$60.00 | | 0.00 | \$0.00 | 40.00 | \$120.00 | 40.00 | \$120.00 | 200.00% |
| 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 | 1,206.00 | \$9,045.00 | 1,206.00 | \$9,045.00 | 109.64% |
| 40311 | PULVERIZE AND SHAPE | 500.00 | S.Y. | \$9.85 | \$4,925.00 | | 0.00 | \$0.00 | 613.00 | \$6,038.05 | 613.00 | \$6,038.05 | 122.60% |
| 40402 | 9-INCH CONCRETE PAVEMENT | 600.00 | S.Y. | \$105.60 | \$63,360.00 | | (0.10) | (\$10.56) | 552.50 | \$58,344.00 | 552.40 | \$58,333.44 | 92.07% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 125.00 | L.F. | \$1.50 | \$187.50 | | 30.00 | \$45.00 | 0.00 | \$0.00 | 30.00 | \$45.00 | 24.00% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 75.00 | L.F. | \$2.20 | \$165.00 | | 139.00 | \$305.80 | 0.00 | \$0.00 | 139.00 | \$305.80 | 185.33% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 200.00 | L.F. | \$16.50 | \$3,300.00 | | 192.00 | \$3,168.00 | 0.00 | \$0.00 | 192.00 | \$3,168.00 | 96.00% |
| 60820 | PAVEMENT MARKING EPOXY, MEDIAN NOSE | 100.00 | L.F. | \$10.50 | \$1,050.00 | | 206.00 | \$2,163.00 | 0.00 | \$0.00 | 206.00 | \$2,163.00 | 206.00% |
| 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% |

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. 6

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|------------------|---------------------------------------|----------------------|-------|----------------|---------------------|---------------|------------------|--------------------|----------------------|---------------------|--------------|---------------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 90006 | SEEDING - SHORTGRASS PRAIRIE SEED MIX | 300.00 | S.Y. | \$7.00 | \$2,100.00 | | 0.00 | \$0.00 | 151.00 | \$1,057.00 | 151.00 | \$1,057.00 | 50.33% |
| 90007 | PLANTING MIX TOPSOIL | 300.00 | S.Y. | \$10.50 | \$3,150.00 | | 0.00 | \$0.00 | 151.00 | \$1,585.50 | 151.00 | \$1,585.50 | 50.33% |
| SUBTOTALS | | | | | \$364,221.30 | | | \$43,941.87 | | \$300,125.80 | | \$344,067.67 | 94.47% |

SANITARY ACCOUNT: 14110-83-173 [Braxton]

| | | | | | | | | | | | | | |
|------------------|--|--------|----------|-------------|--------------------|--|------|---------------|-------|--------------------|-------|--------------------|---------------|
| 10701 | TRAFFIC CONTROL | 0.332 | LUMP SUM | \$10,950.00 | \$3,635.40 | | 0.00 | \$0.00 | 0.332 | \$3,635.40 | 0.332 | \$3,635.40 | 100.00% |
| 10912 | MOBILIZATION | 0.08 | LUMP SUM | \$93,500.00 | \$7,480.00 | | 0.00 | \$0.00 | 0.08 | \$7,480.00 | 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 | | 0.00 | \$0.00 | 15.00 | \$0.15 | 15.00 | \$0.15 | 71.43% |
| 50225 | TRENCH PATCH TYPE III | 25.00 | T.F. | \$72.80 | \$1,820.00 | | 0.00 | \$0.00 | 18.00 | \$1,310.40 | 18.00 | \$1,310.40 | 72.00% |
| 50321 | 8" PVC PRESSURE SANITARY SEWER PIPE | 21.00 | L.F. | \$605.00 | \$12,705.00 | | 0.00 | \$0.00 | 15.00 | \$9,075.00 | 15.00 | \$9,075.00 | 71.43% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$44,000.00 | \$44,000.00 | | 0.00 | \$0.00 | 1.00 | \$44,000.00 | 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 | | 0.00 | \$0.00 | 1.00 | \$1,780.00 | 1.00 | \$1,780.00 | 50.00% |
| SUBTOTALS | | | | | \$89,440.61 | | | \$0.00 | | \$67,280.95 | | \$67,280.95 | 75.22% |

BIKE PATH ACCOUNT: 14111-403-172

| | | | | | | | | | | | | | |
|-------|--|--------|----------|-------------|-------------|--|------|--------|--------|-------------|--------|-------------|---------|
| 10912 | MOBILIZATION | 0.05 | LUMP SUM | \$93,500.00 | \$4,675.00 | | 0.00 | \$0.00 | 0.05 | \$4,675.00 | 0.05 | \$4,675.00 | 100.00% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 700.00 | S.Y. | \$3.50 | \$2,450.00 | | 0.00 | \$0.00 | 603.00 | \$2,110.50 | 603.00 | \$2,110.50 | 86.14% |
| 90030 | POROUS ASPHALT | 95.00 | TON | \$135.00 | \$12,825.00 | | 0.00 | \$0.00 | 88.30 | \$11,920.50 | 88.30 | \$11,920.50 | 92.95% |

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. 6

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|---|---|----------------------|-------|----------------|-----------------------|---------------|------------------|---------------------|----------------------|---------------------|--------------|-----------------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 90031 | 8-INCH PVC WRAPPED UNDERDRAIN | 335.00 | L.F. | \$37.60 | \$12,596.00 | | 0.00 | \$0.00 | 374.00 | \$14,062.40 | 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 | | 0.00 | \$0.00 | 490.80 | \$14,969.40 | 490.80 | \$14,969.40 | 97.00% |
| SUBTOTALS | | | | | \$50,262.75 | | | \$0.00 | | \$47,737.80 | | \$47,737.80 | 94.98% |
| PATH LIGHTING ACCOUNT: 14111-403-177 | | | | | | | | | | | | | |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 450.00 | LF | \$6.10 | \$2,745.00 | | 200.00 | \$1,220.00 | 0.00 | \$0.00 | 200.00 | \$1,220.00 | 44.44% |
| 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 | | 290.00 | \$2,552.00 | 0.00 | \$0.00 | 290.00 | \$2,552.00 | 64.44% |
| 60261 | ELECTRICAL TRENCH | 450.00 | LF | \$6.90 | \$3,105.00 | | 303.00 | \$2,090.70 | 0.00 | \$0.00 | 303.00 | \$2,090.70 | 67.33% |
| 60402 | CONSTRUCT LB-2 BASE | 3.00 | EACH | \$975.00 | \$2,925.00 | | 0.00 | \$0.00 | 3.00 | \$2,925.00 | 3.00 | \$2,925.00 | 100.00% |
| 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 | | 1.00 | \$1,150.00 | 0.00 | \$0.00 | 1.00 | \$1,150.00 | 50.00% |
| SUBTOTALS | | | | | \$18,250.00 | | | \$7,012.70 | | \$2,925.00 | | \$9,937.70 | 54.45% |
| CONTRACT TOTALS | | | | | \$1,141,497.82 | | | \$112,593.62 | | \$901,773.84 | | \$1,014,367.46 | 88.86% |