

City of Madison Limited Purchase Order

SDR

2/2/15



VENDOR:
 602923
 CAPITOL UNDERGROUND INC , 602923
 782 LOIS DR

 SUN PRAIRIE WI 53590-1100

SHIP TO:

DEPT _____ NUMBER _____
 LPO NO. 53 NUMBER 16634
 DATE: 1/29/2015
 EXPENSE YEAR: 2014

VENDOR INSTRUCTIONS:
 1. Complete orders only.
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

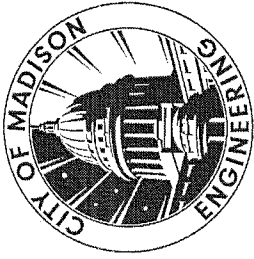
					FOR CITY USE ONLY								
DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #						
CONT. 7011, PMT #14 (FINAL)	1.00		671.82	671.82			CS53	28100	810571	00	53W1194		
							Engineering-Streets &	Contract Retainage	Major Street Projects		Webster Street Recon		
	1.00		13740.69	13,740.69			CS53	28100	810571	00	53W1194	53TIF032	
							Engineering-Streets &	Contract Retainage	Major Street Projects		Webster Street Recon	Engr TIF 32 Reimburs	
	1.00		10160.06	10,160.06			ES01	28100	810332	00	53W1194		
							Sewer Utility	Contract Retainage	Sewer w/Reconstruct		Webster Street Recon		
	1.00		4727.72	4,727.72			ESTM	28100	810381	00	53W1194		
							Storm Water Utility	Contract Retainage	Accompanying Storm		Webster Street Recon		
	1.00		5520.74	5,520.74			EW01	28100	810455	00	53W1194		
							Water Utility	Contract Retainage	Water Mains-Water U		Webster Street Recon		
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
Shipping and Handling Charge:				0.00									
TOTAL \$				34,821.03									
FOB Destination:													
FOB Destination Freight Prepay/Add:													

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
 Contract Number: 7011

SIGNATURE & DATE: Michael R. Phillips 2/2/2015
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS: _____

A/P BATCH _____ CHECK BATCH _____



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer

Michael R. Daley, P.E.

Principal Engineer 2

Gregory T. Fries, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.

Eric L. Dumdee, P.E.

John S. Fahmney, P.E.

Christopher J. Petykowski, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager

Operations Manager

Kathleen M. Cryan

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: January 29, 2015
To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Webster Street Reconstruction

Contract Number: 7011

Contractor: CAPITOL UNDERGROUND INC

Substantial Date: 7/2/2013

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$1,344,895.69
<i>(Based on Actual Units)</i>	\$1,264,233.26
<i>Net Change by Change Orders</i>	\$43,108.48 or 3.21%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,307,341.74

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

John S. Fahmney, P. E.
Construction Engineer

JDF

cc: Jim Wolfe, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights


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

Project Manager: JIM WOLFE Page 1 of 14
 Project: WEBSTER STREET RECONSTRUCTION
 Contract Number: 7011 Payment Number: FINAL - #14

<u>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</u>	
TOTAL FROM PAGE: <u>14</u>	1,307,341.74
LESS RETAINAGE:	0.00
SUBTOTAL:	1,307,341.74
LESS PREVIOUS PAYMENTS:	1,272,520.71
CURRENT PAYMENT DUE:	34,821.03

CONTRACTOR'S APPLICATION FOR PAYMENT:

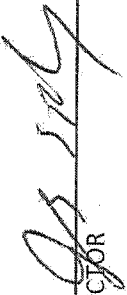
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.



CONTRACTOR: CAPITOL UNDERGROUND, INC. 12/29/14
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: _____ 12/29/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: _____

TO: _____

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.**

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 STREET ACCOUNT NO. CS53-58250-810571-00-53W1194-53TIF032
 STREET ACCOUNT NO. CS53-58270-810571-00-53W1194-53TIF032
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1194
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1194
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1194
 STREET LIGHT ACCOUNT NO. CS53-58545-810571-00-53W1194
 TRAFFIC SIGNAL ACCOUNT NO. CS53-58540-810571-00-53W1194-53TIF032
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013		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 NO. CS53-58250-810571-00-53W1194-53TIF032 =====													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,390.00	\$4,390.00		0.00	\$0.00	1.00	\$4,390.00	1.00	\$4,390.00	100.0%
10721	TRAFFIC CONTROL SIGN- PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$100.00	\$700.00		0.00	\$0.00	7.00	\$700.00	7.00	\$700.00	100.0%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	20.00	L.F.	\$15.60	\$312.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	20.00	L.F.	\$15.60	\$312.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$93,000.00	\$93,000.00		0.00	\$0.00	1.00	\$93,000.00	1.00	\$93,000.00	100.0%
20101	EXCAVATION CUT	3,170.00	C.Y.	\$16.34	\$51,797.80		0.00	\$0.00	3,337.00	\$54,526.58	3,337.00	\$54,526.58	105.3%
20219	BREAKER RUN	900.00	TON	\$9.71	\$8,739.00		0.00	\$0.00	530.95	\$5,155.52	530.95	\$5,155.52	59.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,600.00	S.Y.	\$1.81	\$2,896.00		0.00	\$0.00	385.77	\$698.24	385.77	\$698.24	24.1%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	160.00	L.F.	\$2.00	\$320.00		0.00	\$0.00	312.20	\$624.40	312.20	\$624.40	195.1%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	105.00	L.F.	\$2.00	\$210.00		0.00	\$0.00	600.00	\$1,200.00	600.00	\$1,200.00	571.4%
20321	REMOVE CONCRETE PAVEMENT	3,800.00	S.Y.	\$3.84	\$14,592.00		0.00	\$0.00	5,184.00	\$19,906.56	5,184.00	\$19,906.56	136.4%
20322	REMOVE CONCRETE CURB & GUTTER	1,560.00	L.F.	\$3.12	\$4,867.20		0.00	\$0.00	1,777.50	\$5,545.80	1,777.50	\$5,545.80	113.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	11,200.00	S.F.	\$1.09	\$12,208.00		0.00	\$0.00	9,737.88	\$10,614.28	9,737.88	\$10,614.28	86.9%
20327	REMOVE TREE GRATE	3.00	EACH	\$163.40	\$490.20		0.00	\$0.00	3.00	\$490.20	3.00	\$490.20	100.0%
20403	GRUBBING	20.00	I.D.	\$36.00	\$720.00		0.00	\$0.00	79.50	\$2,862.00	79.50	\$2,862.00	397.5%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,435.00	L.F.	\$17.00	\$24,395.00		0.00	\$0.00	1,668.00	\$28,356.00	1,668.00	\$28,356.00	116.2%

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013													
ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
30203	TYPE 'X' CONCRETE CURB & GUTTER	210.00	L.F.	\$20.50	\$4,305.00		0.00	\$0.00	139.00	\$2,849.50	139.00	\$2,849.50	66.2%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	50.00	L.F.	\$25.50	\$1,275.00		0.00	\$0.00	28.00	\$714.00	28.00	\$714.00	56.0%
30301	5" CONCRETE SIDEWALK	9,640.00	S.F.	\$4.60	\$44,344.00		0.00	\$0.00	10,859.79	\$49,955.03	10,859.79	\$49,955.03	112.7%
30302	7" CONCRETE SIDEWALK AND DRIVE	2,390.00	S.F.	\$5.10	\$12,189.00		0.00	\$0.00	2,839.09	\$14,479.36	2,839.09	\$14,479.36	118.8%
30340	CURB RAMP DETECTABLE WARNING FIELD	152.00	S.F.	\$25.00	\$3,800.00		0.00	\$0.00	152.00	\$3,800.00	152.00	\$3,800.00	100.0%
30342	4'X8' TREE GRATE (INCLUDING FRAME)	12.00	EACH	\$2,699.12	\$32,389.44		0.00	\$0.00	12.00	\$32,389.44	12.00	\$32,389.44	100.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,560.00	TON	\$12.68	\$19,780.80		0.00	\$0.00	1,965.37	\$24,920.89	1,965.37	\$24,920.89	126.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	2,540.00	TON	\$13.24	\$33,629.60		0.00	\$0.00	2,329.22	\$30,838.87	2,329.22	\$30,838.87	91.7%
40203	HMA PAVEMENT TYPE E-3	1,015.00	TON	\$58.00	\$58,870.00		0.00	\$0.00	1,078.44	\$62,549.52	1,078.44	\$62,549.52	106.3%
40231	ASPHALT DRIVE AND TERRACE	20.00	S.Y.	\$35.50	\$710.00		0.00	\$0.00	1.67	\$59.29	1.67	\$59.29	8.4%
40301	FULL WIDTH GRINDING	220.00	S.Y.	\$11.60	\$2,552.00		0.00	\$0.00	341.40	\$3,960.24	341.40	\$3,960.24	155.2%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	300.00	L.F.	\$0.70	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	200.00	L.F.	\$1.40	\$280.00		0.00	\$0.00	325.00	\$455.00	325.00	\$455.00	162.5%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	750.00	L.F.	\$1.00	\$750.00		0.00	\$0.00	1,549.00	\$1,549.00	1,549.00	\$1,549.00	206.5%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	400.00	L.F.	\$1.40	\$560.00		0.00	\$0.00	384.00	\$537.60	384.00	\$537.60	96.0%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH	210.00	L.F.	\$4.50	\$945.00		0.00	\$0.00	435.00	\$1,957.50	435.00	\$1,957.50	207.1%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	700.00	L.F.	\$6.00	\$4,200.00		0.00	\$0.00	604.00	\$3,624.00	604.00	\$3,624.00	86.3%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	280.00	L.F.	\$7.00	\$1,960.00		0.00	\$0.00	504.00	\$3,528.00	504.00	\$3,528.00	180.0%

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013		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
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	200.00	L.F.	\$7.20	\$1,440.00		0.00	\$0.00	204.00	\$1,468.80	204.00	\$1,468.80	102.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	16.00	EACH	\$160.00	\$2,560.00		0.00	\$0.00	11.00	\$1,760.00	11.00	\$1,760.00	68.8%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	10.00	EACH	\$110.00	\$1,100.00		0.00	\$0.00	7.00	\$770.00	7.00	\$770.00	70.0%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	3.00	\$600.00	3.00	\$600.00	150.0%
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT AND RIGHT ARROW	2.00	EACH	\$240.00	\$480.00		0.00	\$0.00	2.00	\$480.00	2.00	\$480.00	100.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$240.00	\$480.00		0.00	\$0.00	3.00	\$720.00	3.00	\$720.00	150.0%
60880	PAVEMENT MARKING REMOVAL, 4-INCH	200.00	L.F.	\$0.75	\$150.00		0.00	\$0.00	40.00	\$30.00	40.00	\$30.00	20.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	170.00	\$170.00	170.00	\$170.00	85.0%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	40.00	L.F.	\$2.00	\$80.00		0.00	\$0.00	65.00	\$130.00	65.00	\$130.00	162.5%
60887	PAVEMENT MARKING REMOVAL, ARROW	2.00	EACH	\$75.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60888	PAVEMENT MARKING REMOVAL, WORD	2.00	EACH	\$75.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60942	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 6-INCH	200.00	L.F.	\$1.80	\$360.00		0.00	\$0.00	606.00	\$1,090.80	606.00	\$1,090.80	303.0%
60974	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 12-INCH	40.00	L.F.	\$2.70	\$108.00		0.00	\$0.00	23.50	\$63.45	23.50	\$63.45	58.8%
90001	INCENTIVE/DISINCENTIVE FOR COMPLETION OF WORK	10.00	DAYS	\$ 3,000.00	\$30,000.00		0.00	\$0.00	9.00	\$27,000.00	9.00	\$27,000.00	90.0%
90002	HMA PAVEMENT TYPE E-3 MODIFIED	670.00	TON	\$71.00	\$47,570.00		0.00	\$0.00	709.04	\$50,341.84	709.04	\$50,341.84	105.8%

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013													
ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
90003	HIGH FRICTION SURFACE TREATMENT, GREEN	33.00	S.Y.	\$148.00	\$4,884.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90004	PAVED SURFACE TEMPORARY	1,130.00	S.Y.	\$11.65	\$13,164.50		0.00	\$0.00	629.11	\$7,329.13	629.11	\$7,329.13	55.7%
90005	TEMPORARY CROSSWALK ACCESS	6.00	EACH	\$1,080.00	\$6,480.00		0.00	\$0.00	5.00	\$5,400.00	5.00	\$5,400.00	83.3%
90006	FENCE SAFETY	1,400.00	L.F.	\$2.51	\$3,514.00		0.00	\$0.00	995.00	\$2,497.45	995.00	\$2,497.45	71.1%
90007	UNDISTRIBUTED SHEET MEMBRANE WATERPROOFING	200.00	S.F.	\$8.40	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90008	UNDISTRIBUTED ABANDON VAULT	200.00	S.F.	\$15.60	\$3,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90009	UNDISTRIBUTED VAULT WALL	150.00	S.F.	\$36.00	\$5,400.00		0.00	\$0.00	546.50	\$19,674.00	546.50	\$19,674.00	364.3%
90010	EXCAVATION, HAULING AND DISPOSAL OF CONTAMINATED SOIL	900.00	TON	\$10.20	\$9,180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$575,349.54			\$0.00		\$585,762.29		\$585,762.29	101.8%
STREET ACCOUNT NO. CS53-58270-810571-00-53W1194-53TIF032													
20217	CLEAR STONE	2,500.00	TON	\$4.00	\$10,000.00		0.00	\$0.00	40.24	\$160.96	40.24	\$160.96	1.6%
20502	ADJUST CATCHBASIN	1.00	EACH	\$295.97	\$295.97		0.00	\$0.00	1.00	\$295.97	1.00	\$295.97	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$720.00	\$720.00		0.00	\$0.00	1.00	\$720.00	1.00	\$720.00	100.0%
21002	EROSION CONTROL INSPECTION	32.00	EACH	\$10.00	\$320.00		0.00	\$0.00	17.00	\$170.00	17.00	\$170.00	53.1%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$133.59	\$267.18		0.00	\$0.00	2.00	\$267.18	2.00	\$267.18	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$708.70	\$708.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,569.66	\$3,569.66		0.00	\$0.00	1.00	\$3,569.66	1.00	\$3,569.66	100.0%
21015	STREET CONSTRUCTION BERM	480.00	L.F.	\$5.28	\$2,534.40		0.00	\$0.00	120.00	\$633.60	120.00	\$633.60	25.0%
21025	SILT SOCK (12 INCH) - PROVIDE, INSTALL & MAINTAIN	480.00	L.F.	\$4.70	\$2,256.00		0.00	\$0.00	68.00	\$319.60	68.00	\$319.60	14.2%

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013		1	2	3	4	5	6	7	8	9	*****		
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
21026	SILT SOCK (12 INCH) REMOVE & RESTORE	480.00	L.F.	\$2.31	\$1,108.80		0.00	\$0.00	68.00	\$157.08	68.00	\$157.08	14.2%
21042	INLET PROTECTION, TYPE D - PROVIDE & INSTALL (UNDISTRIBUTED)	2.00	EACH	\$140.00	\$280.00		0.00	\$0.00	1.00	\$140.00	1.00	\$140.00	50.0%
21043	INLET PROTECTION, TYPE D - MAINTAIN (UNDISTRIBUTED)	16.00	EACH	\$10.00	\$160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21044	INLET PROTECTION, TYPE D - REMOVE (UNDISTRIBUTED)	2.00	EACH	\$40.00	\$80.00		0.00	\$0.00	1.00	\$40.00	1.00	\$40.00	50.0%
21052	POLYMER STABILIZATION	6,752.00	S.Y.	\$0.77	\$5,199.04		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	33.00	EACH	\$140.00	\$4,620.00		0.00	\$0.00	38.00	\$5,320.00	38.00	\$5,320.00	115.2%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	342.00	EACH	\$10.00	\$3,420.00		0.00	\$0.00	22.00	\$220.00	22.00	\$220.00	6.4%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	33.00	EACH	\$40.00	\$1,320.00		0.00	\$0.00	38.00	\$1,520.00	38.00	\$1,520.00	115.2%
50411	12 INCH RCP STORM SEWER PIPE	479.00	L.F.	\$60.75	\$29,099.25		0.00	\$0.00	424.50	\$25,788.38	424.50	\$25,788.38	88.6%
50741	TYPE "H" INLET	16.00	EACH	\$1,416.62	\$22,665.92		0.00	\$0.00	13.00	\$18,416.06	13.00	\$18,416.06	81.3%
90030	MOUNTABLE TRACKING PADS	3.00	EACH	\$279.36	\$838.08		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$89,463.00			\$0.00		\$57,738.49		\$57,738.49	64.5%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1194													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$4,275.00	\$4,275.00		0.00	\$0.00	1.00	\$4,275.00	1.00	\$4,275.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$30,000.00	\$30,000.00		0.00	\$0.00	1.00	\$30,000.00	1.00	\$30,000.00	100.0%
20102	ROCK EXCAVATION (UNDISTRIBUTED)	10.00	C.Y.	\$90.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20312	REMOVE CATCHBASIN	3.00	EACH	\$441.26	\$1,323.78		0.00	\$0.00	3.00	\$1,323.78	3.00	\$1,323.78	100.0%
20313	REMOVE INLET	9.00	EACH	\$312.56	\$2,813.04		0.00	\$0.00	8.00	\$2,500.48	8.00	\$2,500.48	88.9%

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013													
ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
20314	REMOVE PIPE	125.00	L.F.	\$19.06	\$2,382.50		0.00	\$0.00	25.00	\$476.50	25.00	\$476.50	20.0%
20335	ABANDON SEWER PIPE WITH SLURRY	1.20	C.Y.	\$653.43	\$784.12		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20337	PIPE PLUG STORM	3.00	EACH	\$350.50	\$1,051.50		0.00	\$0.00	1.00	\$350.50	1.00	\$350.50	33.3%
50211	SELECT BACKFILL FOR STORM SEWER	701.00	T.F.	\$0.10	\$70.10		0.00	\$0.00	677.50	\$67.75	677.50	\$67.75	96.6%
50401	12 INCH STORM SEWER PIPE (UNDISTRIBUTED)	10.00	L.F.	\$60.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50402	15 INCH STORM SEWER PIPE (UNDISTRIBUTED)	10.00	L.F.	\$61.80	\$618.00		0.00	\$0.00	28.90	\$1,786.02	28.90	\$1,786.02	289.0%
50412	15 INCH RCP STORM SEWER PIPE	203.00	L.F.	\$62.80	\$12,748.40		0.00	\$0.00	143.00	\$8,980.40	143.00	\$8,980.40	70.4%
50413	18 INCH RCP STORM SEWER PIPE	19.00	L.F.	\$73.29	\$1,392.51		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50499	CONCRETE COLLAR	2.00	EACH	\$458.57	\$917.14		0.00	\$0.00	5.00	\$2,292.85	5.00	\$2,292.85	250.0%
50723	3'X3' STORM SAS	7.00	EACH	\$2,057.20	\$14,400.40		0.00	\$0.00	6.00	\$12,343.20	6.00	\$12,343.20	85.7%
50724	4'X4' STORM SAS	1.00	EACH	\$2,793.01	\$2,793.01		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50792	STORM SEWER TAP	1.00	EACH	\$731.09	\$731.09		0.00	\$0.00	2.00	\$1,462.18	2.00	\$1,462.18	200.0%
50801	UTILITY LINE OPENING (ULO)	34.00	EACH	\$510.44	\$17,354.96		0.00	\$0.00	37.00	\$18,886.28	37.00	\$18,886.28	108.8%
90031	3'X4' STORM SAS	1.00	EACH	\$2,713.04	\$2,713.04		0.00	\$0.00	1.00	\$2,713.04	1.00	\$2,713.04	100.0%
90032	3'X6' STORM SAS	3.00	EACH	\$2,861.26	\$8,583.78		0.00	\$0.00	7.00	\$20,028.82	7.00	\$20,028.82	233.3%
90033	MODIFIED "H" INLET (UNDISTRIBUTED)	1.00	EACH	\$1,810.00	\$1,810.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90034	FIELD BEND	1.00	EACH	\$630.49	\$630.49		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90035	TYPE 1 PRIVATE STORM RECONNECTION	2.00	EACH	\$1,128.00	\$2,256.00		0.00	\$0.00	4.00	\$4,512.00	4.00	\$4,512.00	200.0%
90036	TYPE 2 PRIVATE STORM RECONNECTION	5.00	EACH	\$2,220.00	\$11,100.00		0.00	\$0.00	2.00	\$4,440.00	2.00	\$4,440.00	40.0%
90037	10-INCH C-900 STORM SEWER PIPE (UNDISTRIBUTED)	10.00	L.F.	\$64.55	\$645.50		0.00	\$0.00	61.00	\$3,937.55	61.00	\$3,937.55	610.0%
					=====				=====				
SUBTOTALS					\$122,894.36			\$0.00		\$120,376.35		\$120,376.35	98.0%

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013													
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
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1194													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$4,190.00	\$4,190.00		0.00	\$0.00	1.00	\$4,190.00	1.00	\$4,190.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$29,000.00	\$29,000.00		0.00	\$0.00	1.00	\$29,000.00	1.00	\$29,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	10.00	EACH	\$348.71	\$3,487.10		0.00	\$0.00	13.00	\$4,533.23	13.00	\$4,533.23	130.0%
20315	REMOVE PIPE (SANITARY)	473.00	L.F.	\$20.40	\$9,649.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	SANITARY SEWER PLUG PIPE	40.00	EACH	\$12.00	\$480.00		0.00	\$0.00	23.00	\$276.00	23.00	\$276.00	57.5%
20321	REMOVE CONCRETE PAVEMENT	84.00	S.Y.	\$5.95	\$499.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$207.92	\$415.84		0.00	\$0.00	1.00	\$207.92	1.00	\$207.92	50.0%
50103	RECONSTRUCT BENCH & FLOWLINES	2.00	EACH	\$996.24	\$1,992.48		0.00	\$0.00	1.00	\$996.24	1.00	\$996.24	50.0%
50212	SELECT FILL FOR SANITARY SEWER MAIN	1,545.00	T.F.	\$0.10	\$154.50		0.00	\$0.00	1,352.50	\$135.25	1,352.50	\$135.25	87.5%
50225	UTILITY TRENCH PATCH TYPE III	40.00	T.F.	\$163.40	\$6,536.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50301	8" PVC SANITARY SEWER PIPE SDR-35	904.00	L.F.	\$103.27	\$93,356.08		0.00	\$0.00	867.00	\$89,535.09	867.00	\$89,535.09	95.9%
50321	8" PVC PRESSURE SANITARY SEWER PIPE	127.00	L.F.	\$132.43	\$16,818.61		0.00	\$0.00	142.00	\$18,805.06	142.00	\$18,805.06	111.8%
50353	SANITARY SEWER LATERAL SDR-35 (6" & 8" DIAMETER)	480.00	L.F.	\$28.48	\$13,670.40		0.00	\$0.00	297.00	\$8,458.56	297.00	\$8,458.56	61.9%
50354	RECONNECT SANITARY LATERAL	16.00	EACH	\$1,594.40	\$25,510.40		0.00	\$0.00	9.00	\$14,349.60	9.00	\$14,349.60	56.3%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$3,600.00	\$3,600.00		0.00	\$0.00	1.00	\$3,600.00	1.00	\$3,600.00	100.0%
50390	SEWER ELECTRONIC MARKERS	34.00	EACH	\$26.52	\$901.68		0.00	\$0.00	26.00	\$689.52	26.00	\$689.52	76.5%
50701	FOUR FOOT DIAMETER SAS	10.00	EACH	\$2,962.56	\$29,625.60		0.00	\$0.00	9.00	\$26,663.04	9.00	\$26,663.04	90.0%
50780	CLEANOUT	1.00	EACH	\$436.07	\$436.07		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50791	SANITARY SEWER TAP	7.00	EACH	\$1,163.77	\$8,146.39		0.00	\$0.00	4.00	\$4,655.08	4.00	\$4,655.08	57.1%
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	1.00	EACH	\$510.44	\$510.44		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013													
ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
90070	REMOVE CLEANOUT	1.00	EACH	\$397.81	\$397.81		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90071	SANITARY SEWER LATERAL PRESSURE	34.00	L.F.	\$115.81	\$3,937.54		0.00	\$0.00	46.50	\$5,385.17	46.50	\$5,385.17	136.8%
SUBTOTALS					\$253,315.94			\$0.00		\$211,479.76		\$211,479.76	83.5%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1194													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$4,200.00	\$4,200.00		0.00	\$0.00	1.00	\$4,200.00	1.00	\$4,200.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$37,000.00	\$37,000.00		0.00	\$0.00	1.00	\$37,000.00	1.00	\$37,000.00	100.0%
40391	CONCRETE SIDEWALK - RESURFACING	100.00	S.F.	\$6.75	\$675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	3.00	EACH	\$510.44	\$1,531.32		0.00	\$0.00	1.00	\$510.44	1.00	\$510.44	33.3%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	120.00	L.F.	\$106.16	\$12,739.20		0.00	\$0.00	117.50	\$12,473.80	117.50	\$12,473.80	97.9%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	40.00	L.F.	\$101.29	\$4,051.60		0.00	\$0.00	76.00	\$7,698.04	76.00	\$7,698.04	190.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	380.00	L.F.	\$156.42	\$59,439.60		0.00	\$0.00	362.00	\$56,624.04	362.00	\$56,624.04	95.3%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	120.00	L.F.	\$207.00	\$24,840.00		0.00	\$0.00	121.50	\$25,150.50	121.50	\$25,150.50	101.3%
70402	ROCK EXCAVATION (UNDISTRIBUTED)	30.00	C.Y.	\$84.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70405	CUT-IN CONNECTION	6.00	EACH	\$1,522.36	\$9,134.16		0.00	\$0.00	8.00	\$12,178.88	8.00	\$12,178.88	133.3%
70407	FURNISH AND INSTALL HYDRANT	3.00	EACH	\$3,307.01	\$9,921.03		0.00	\$0.00	2.00	\$6,614.02	2.00	\$6,614.02	66.7%
70408	SELECT FILL - SAND FOR WATER	660.00	L.F.	\$0.10	\$66.00		0.00	\$0.00	677.00	\$67.70	677.00	\$67.70	102.6%
70413	FURNISH AND INSTALL STYROFOAM	24.00	L.F.	\$9.96	\$239.04		0.00	\$0.00	24.00	\$239.04	24.00	\$239.04	100.0%
70414	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$1,639.39	\$6,557.56		0.00	\$0.00	4.00	\$6,557.56	4.00	\$6,557.56	100.0%
70415	ABANDON WATER VALVE BOX	7.00	EACH	\$108.00	\$756.00		0.00	\$0.00	7.00	\$756.00	7.00	\$756.00	100.0%

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013													
ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
70416	ABANDON HYDRANT	3.00	EACH	\$360.00	\$1,080.00		0.00	\$0.00	3.00	\$1,080.00	3.00	\$1,080.00	100.0%
70417	ABANDON WATER VALVE ACCESS STRUCTURE	9.00	EACH	\$234.00	\$2,106.00		0.00	\$0.00	8.00	\$1,872.00	8.00	\$1,872.00	88.9%
70418	ADJUST WATER VALVE BOX	2.00	EACH	\$96.00	\$192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70427	ADJUST WATER VALVE BOX	4.00	EACH	\$96.00	\$384.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70428	FURNISH AND INSTALL 4 INCH VALVE	3.00	EACH	\$1,207.57	\$3,622.71		0.00	\$0.00	5.00	\$6,037.85	5.00	\$6,037.85	166.7%
70429	FURNISH AND INSTALL 6 INCH VALVE	1.00	EACH	\$1,306.32	\$1,306.32		0.00	\$0.00	4.00	\$5,225.28	4.00	\$5,225.28	400.0%
70430	FURNISH AND INSTALL 8 INCH VALVE	4.00	EACH	\$1,689.92	\$6,759.68		0.00	\$0.00	1.00	\$1,689.92	1.00	\$1,689.92	25.0%
70444	FURNISH AND INSTALL 10 INCH VALVE	1.00	EACH	\$2,231.94	\$2,231.94		0.00	\$0.00	3.00	\$6,695.82	3.00	\$6,695.82	300.0%
70452	RECONNECT / DISCONNECT SERVICE LATERAL - 1.5 INCHES OR 2 INCHES	1.00	EACH	\$1,074.65	\$1,074.65		0.00	\$0.00	1.00	\$1,074.65	1.00	\$1,074.65	100.0%
70453	FURNISH AND INSTALL CURB BOX	2.00	EACH	\$408.38	\$816.76		0.00	\$0.00	1.00	\$408.38	1.00	\$408.38	50.0%
70455	FURNISH AND INSTALL CURB STOP	2.00	EACH	\$416.34	\$832.68		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70456	ADJUST WATER SERVICE BOX	3.00	EACH	\$96.00	\$288.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90160	ABANDON EXISTING CURB BOX	3.00	EACH	\$120.00	\$360.00		0.00	\$0.00	2.00	\$240.00	2.00	\$240.00	66.7%
SUBTOTALS					\$194,725.25			\$0.00		\$194,393.92		\$194,393.92	99.8%
STREET LIGHT ACCOUNT NO. CS53-58545-810571-00-53W1194													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	600.00	L.F.	\$3.90	\$2,340.00		0.00	\$0.00	560.00	\$2,184.00	560.00	\$2,184.00	93.3%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	300.00	L.F.	\$3.15	\$945.00		0.00	\$0.00	300.00	\$945.00	300.00	\$945.00	100.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	200.00	L.F.	\$2.65	\$530.00		0.00	\$0.00	136.00	\$360.40	136.00	\$360.40	68.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2,300.00	L.F.	\$2.25	\$5,175.00		0.00	\$0.00	2,046.00	\$4,603.50	2,046.00	\$4,603.50	89.0%

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013													
ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	100.00	L.F.	\$2.20	\$220.00		0.00	\$0.00	90.00	\$198.00	90.00	\$198.00	90.0%
60401	CONSTRUCT LB-1 BASE	9.00	EACH	\$720.00	\$6,480.00		0.00	\$0.00	9.00	\$6,480.00	9.00	\$6,480.00	100.0%
60403	CONSTRUCT LB-3 BASE	10.00	EACH	\$650.00	\$6,500.00		0.00	\$0.00	8.00	\$5,200.00	8.00	\$5,200.00	80.0%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$1,175.00	\$1,175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60412	CONSTRUCT TYPE 'M' BASE	1.00	EACH	\$1,150.00	\$1,150.00		0.00	\$0.00	1.00	\$1,150.00	1.00	\$1,150.00	100.0%
60421	REMOVE STREET LIGHT BASE	13.00	EACH	\$355.20	\$4,617.60		0.00	\$0.00	13.00	\$4,617.60	13.00	\$4,617.60	100.0%
60261	ELECTRICAL TRENCH	1,500.00	L.F.	\$5.95	\$8,925.00		0.00	\$0.00	1,500.00	\$8,925.00	1,500.00	\$8,925.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	4.00	EACH	\$700.00	\$2,800.00		0.00	\$0.00	4.00	\$2,800.00	4.00	\$2,800.00	100.0%
90120	TEMPORARY WOOD POLE	4.00	EACH	\$535.00	\$2,140.00		0.00	\$0.00	1.00	\$535.00	1.00	\$535.00	25.0%
SUBTOTALS					\$42,997.60			\$0.00		\$37,998.50		\$37,998.50	88.4%
TRAFFIC SIGNAL ACCOUNT NO. CS53-58540-810571-00-53W1194-53TIF032													
50225	UTILITY TRENCH PATCH TYPE III	30.00	T.F.	\$30.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	2,800.00	L.F.	\$3.90	\$10,920.00		0.00	\$0.00	1,600.00	\$6,240.00	1,600.00	\$6,240.00	57.1%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	2,800.00	L.F.	\$3.15	\$8,820.00		0.00	\$0.00	2,966.00	\$9,342.90	2,966.00	\$9,342.90	105.9%
60228	FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 40) CONDUIT	100.00	L.F.	\$3.25	\$325.00		0.00	\$0.00	50.00	\$162.50	50.00	\$162.50	50.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	50.00	L.F.	\$45.00	\$2,250.00		0.00	\$0.00	99.00	\$4,455.00	99.00	\$4,455.00	198.0%
60407	CONSTRUCT LB-8 BASE	3.00	EACH	\$685.00	\$2,055.00		0.00	\$0.00	6.00	\$4,110.00	6.00	\$4,110.00	200.0%
60411	CONSTRUCT TYPE 'G' BASE	9.00	EACH	\$590.00	\$5,310.00		0.00	\$0.00	5.00	\$2,950.00	5.00	\$2,950.00	55.6%
60412	CONSTRUCT TYPE 'M' BASE	2.00	EACH	\$1,150.00	\$2,300.00		0.00	\$0.00	2.00	\$2,300.00	2.00	\$2,300.00	100.0%

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013													
ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
60414	BASE FOR MULTISPACE PARKING METER	1.00	EACH	\$690.00	\$690.00		0.00	\$0.00	2.00	\$1,380.00	2.00	\$1,380.00	200.0%
60423	REMOVE TRAFFIC SIGNAL BASE	9.00	EACH	\$396.00	\$3,564.00		0.00	\$0.00	9.00	\$3,564.00	9.00	\$3,564.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	11.00	EACH	\$186.00	\$2,046.00		0.00	\$0.00	11.00	\$2,046.00	11.00	\$2,046.00	100.0%
60261	ELECTRICAL TRENCH	1,800.00	L.F.	\$5.95	\$10,710.00		0.00	\$0.00	1,409.00	\$8,383.55	1,409.00	\$8,383.55	78.3%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	7.00	EACH	\$700.00	\$4,900.00		0.00	\$0.00	5.00	\$3,500.00	5.00	\$3,500.00	71.4%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	5.00	EACH	\$1,150.00	\$5,750.00		0.00	\$0.00	7.00	\$8,050.00	7.00	\$8,050.00	140.0%
60708	CONSTRUCT CITY FURNISHED HANDHOLE TYPE 7	1.00	EACH	\$860.00	\$860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60709	REPLACE STEEL FRAME AND COVER	4.00	EACH	\$385.00	\$1,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90120	TEMPORARY WOOD POLE	6.00	EACH	\$535.00	\$3,210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$66,150.00			\$0.00		\$56,483.95		\$56,483.95	85.4%
CONTRACT TOTALS					\$1,344,895.69			\$0.00		\$1,264,233.26		\$1,264,233.26	94.0%
CHANGE ORDER #1, ACC'T NO. EW01-58273-810455-00-53W1194													
	- WATER SERVICE TO OPUS/COUSINS	1.00	LUMP SUM	\$4,803.37		\$4,803.37	0.00	\$0.00	1.00	\$4,803.37	1.00	\$4,803.37	100.0%
	- CONCRETE CUBE @ KING & DOTY REMOVE TO SET HYDRANT	1.00	LUMP SUM	\$498.00		\$498.00	0.00	\$0.00	1.00	\$498.00	1.00	\$498.00	100.0%
SUBTOTALS						\$5,301.37		\$0.00		\$5,301.37		\$5,301.37	100.0%
CHANGE ORDER #2, ACC'T NO. CS53-58250-810571-00-53W1194-53TIF032													
	- CISTERN WORK	1.00	LUMP SUM	\$5,141.97		\$5,141.97	0.00	\$0.00	1.00	\$5,141.97	1.00	\$5,141.97	100.0%
	- REMOVE & REPLACE PAVERS	1.00	LUMP SUM	\$475.00		\$475.00	0.00	\$0.00	1.00	\$475.00	1.00	\$475.00	100.0%
	- DECOMPOSED GRANITE	1.00	LUMP SUM	\$125.00		\$125.00	0.00	\$0.00	1.00	\$125.00	1.00	\$125.00	100.0%
	- UNDER DRAINS	50.00	L.F.	\$14.90		\$745.00	0.00	\$0.00	25.00	\$372.50	25.00	\$372.50	50.0%
	- ADDITIONAL WORK AT 118 KING ST	1.00	LUMP SUM	\$657.60		\$657.60	0.00	\$0.00	1.00	\$657.60	1.00	\$657.60	100.0%
SUBTOTALS						\$7,144.57		\$0.00		\$6,772.07		\$6,772.07	94.8%

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013											*****		
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
CHANGE ORDER #3, ACC'T NO. ESTM-58270-810381-00-53W1194													
- H INLETS		3.00	EACH	\$1,416.62		\$4,249.86	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- 8" C900 STORM SEWER PIPE		12.00	L.F.	\$60.50		\$726.00	0.00	\$0.00	12.00	\$726.00	12.00	\$726.00	100.0%
- 8" X 6" WYE C900 & STORM PIPE		1.00	EACH	\$176.25		\$176.25	0.00	\$0.00	1.00	\$176.25	1.00	\$176.25	100.0%
- DUCTILE IRON PIPE 8" CAP		1.00	EACH	\$336.80		\$336.80	0.00	\$0.00	1.00	\$336.80	1.00	\$336.80	100.0%
- 6" C900 STORM PIPE		6.00	L.F.	\$58.00		\$348.00	0.00	\$0.00	6.00	\$348.00	6.00	\$348.00	100.0%
- 4" SDR 35 STORM PIPE		2.00	L.F.	\$56.00		\$112.00	0.00	\$0.00	2.00	\$112.00	2.00	\$112.00	100.0%
SUBTOTALS						\$5,948.91		\$0.00		\$1,699.05		\$1,699.05	28.6%
CHANGE ORDER #4, ACC'T NO. EW01-58273-810455-00-53W1194													
- CLEAR ABANDONED GAS STRUCTURE		1.00	LUMP SUM	\$2,385.20		\$2,385.20	0.00	\$0.00	1.00	\$2,385.20	1.00	\$2,385.20	100.0%
- REPLACE ERODED PIPE SEGMENT		1.00	LUMP SUM	\$1,469.70		\$1,469.70	0.00	\$0.00	1.00	\$1,469.70	1.00	\$1,469.70	100.0%
SUBTOTALS						\$3,854.90		\$0.00		\$3,854.90		\$3,854.90	100.0%
CHANGE ORDER #5, ACC'T NO. EW01-58273-810455-00-53W1194													
- FURNISH & EXCAVATE DITCH FOR LIVE TAPS		2.00	EACH	\$965.37		\$1,930.74	0.00	\$0.00	2.00	\$1,930.74	2.00	\$1,930.74	100.0%
- EXTRA TIME FOR EXCAVATION OF RELOCATED HYDRANT LEAD ON KING		1.00	LUMP SUM	\$168.76		\$168.76	0.00	\$0.00	1.00	\$168.76	1.00	\$168.76	100.0%
- PAVED SURFACE (TEMPORARY)		25.00	S.Y.	\$11.65		\$291.25	0.00	\$0.00	25.00	\$291.25	25.00	\$291.25	100.0%
SUBTOTALS						\$2,390.75		\$0.00		\$2,390.75		\$2,390.75	100.0%
CHANGE ORDER #6, ACC'T NOS. (SEE BELOW):													
ACCOUNT NO. CS53-58250-810571-00-53W1194-53TIF032													
- MILLING AT SAS		11.00	EACH	\$262.50		\$2,887.50	0.00	\$0.00	11.00	\$2,887.50	11.00	\$2,887.50	100.0%
- MILLING AT HANDICAP RAMPS		8.00	EACH	\$105.00		\$840.00	0.00	\$0.00	6.00	\$630.00	6.00	\$630.00	75.0%
- MILLING BUTT JOINTS		4.00	EACH	\$157.50		\$630.00	0.00	\$0.00	4.00	\$630.00	4.00	\$630.00	100.0%
- TACK COAT		5,129.00	S.Y.	\$0.15		\$769.35	0.00	\$0.00	5,129.00	\$769.35	5,129.00	\$769.35	100.0%
SUBTOTAL						\$5,126.85		\$0.00		\$4,916.85		\$4,916.85	95.9%
ACCOUNT NO. ES01-58275-810332-00-53W1194													
- DOWN TIME TO GET SAS		1.00	LUMP SUM	\$1,471.95		\$1,471.95	0.00	\$0.00	1.00	\$1,471.95	1.00	\$1,471.95	100.0%
ACCOUNT NO. CS53-58545-810571-00-53W1194													
- REMOVE CONCRETE SIDEWALK & DRIVE		440.00	S.F.	\$1.09		\$479.60	0.00	\$0.00	438.64	\$478.12	438.64	\$478.12	99.7%
- 5" CONCRETE SIDEWALK		220.00	S.F.	\$4.60		\$1,012.00	0.00	\$0.00	219.32	\$1,008.87	219.32	\$1,008.87	99.7%
SUBTOTAL						\$1,491.60		\$0.00		\$1,486.99		\$1,486.99	99.7%
SUBTOTALS						\$8,090.40		\$0.00		\$7,875.79		\$7,875.79	97.3%

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 FINAL PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2013	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
CHANGE ORDER #7, ACC'T NO. CS53-58250-810571-00-53W1194-53TIF032												
- FABRIC FOR SHALLOW STRUCTURES	147.00	S.Y.	\$4.75		\$698.25	0.00	\$0.00	147.00	\$698.25	147.00	\$698.25	100.0%
- PAVERS REPLACED ALONG SIDEWALK	1.00	LUMP SUM	\$1,542.35		\$1,542.35	0.00	\$0.00	1.00	\$1,542.35	1.00	\$1,542.35	100.0%
- SLURRY	1.00	LUMP SUM	\$1,380.00		\$1,380.00	0.00	\$0.00	1.00	\$1,380.00	1.00	\$1,380.00	100.0%
SUBTOTALS					\$3,620.60		\$0.00		\$3,620.60		\$3,620.60	100.0%
CHANGE ORDER #8, ACC'T NO. EW01-58273-810455-00-53W1194												
- ADDITIONAL 8" WATER FITTINGS	1.50	EACH	\$905.00		\$1,357.50	0.00	\$0.00	1.50	\$1,357.50	1.50	\$1,357.50	100.0%
- ADDITIONAL 10" WATER FITTINGS	2.00	EACH	\$1,145.00		\$2,290.00	0.00	\$0.00	2.00	\$2,290.00	2.00	\$2,290.00	100.0%
- FURNISH & INSTALL VALVE BOXES	3.00	EACH	\$480.00		\$1,440.00	0.00	\$0.00	3.00	\$1,440.00	3.00	\$1,440.00	100.0%
- TYPE III PAVING AT E. WASHINGTON A	1.00	LUMP SUM	\$967.50		\$967.50	0.00	\$0.00	1.00	\$967.50	1.00	\$967.50	100.0%
- FURNISH & INSTALL 10" VALVE	1.00	EACH	\$2,231.94		\$2,231.94	0.00	\$0.00	1.00	\$2,231.94	1.00	\$2,231.94	100.0%
SUBTOTALS					\$8,286.94		\$0.00		\$8,286.94		\$8,286.94	100.0%
CHANGE ORDER #9, ACC'T NO. EW01-58273-810455-00-53W1194												
- FURNISH AND INSTALL HYDRANT	1.00	EACH	\$3,307.01		\$3,307.01	0.00	\$0.00	1.00	\$3,307.01	1.00	\$3,307.01	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)				\$1,392,841.14		\$0.00		\$1,307,341.74		\$1,307,341.74		93.9%