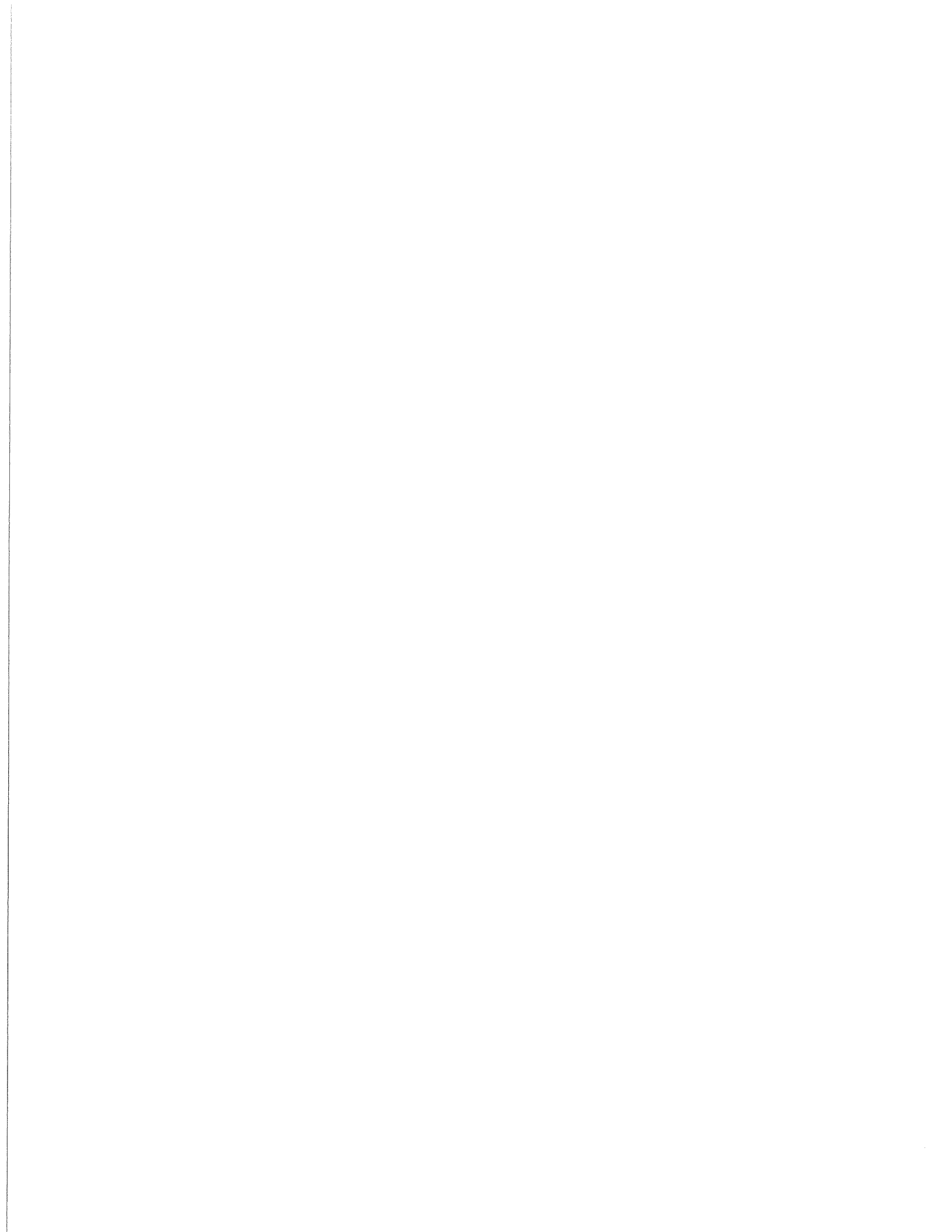


PAYMENT NO. 9 (CURRENT)

| | <u>EXPENSE</u> | <u>RETAINAGE</u> | <u>PAID OUT</u> |
|---------------------------------------|------------------|------------------|------------------|
| CS53-58250-810571-00-53W1194-53TIF032 | 17,929.13 | - | 17,929.13 |
| CS53-58270-810571-00-53W1194-53TIF032 | 280.00 | - | 280.00 |
| ESTM-58270-810381-00-53W1194 | 2,719.93 | - | 2,719.93 |
| ES01-58275-810332-00-53W1194 | 1,471.95 | - | 1,471.95 |
| EW01-58273-810455-00-53W1194 | 6,245.65 | - | 6,245.65 |
| CS53-58545-810571-00-53W1194 | 1,491.60 | - | 1,491.60 |
| CS53-58540-810571-00-53W1194-53TIF032 | - | - | - |
| | <u>30,138.26</u> | - | <u>30,138.26</u> |



**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: 9

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>14</u> | <u>1,281,826.81</u> |
| LESS RETAINAGE: | <u>34,440.66</u> |
| SUBTOTAL: | <u>1,247,386.15</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,217,247.89</u> |
| CURRENT PAYMENT DUE: | <u>\$ 30,138.26</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

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



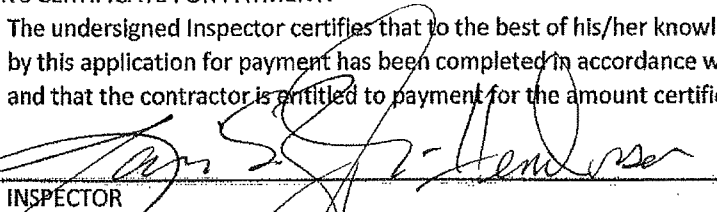
 CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

11/19/13

 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

11-20-13

 DATE

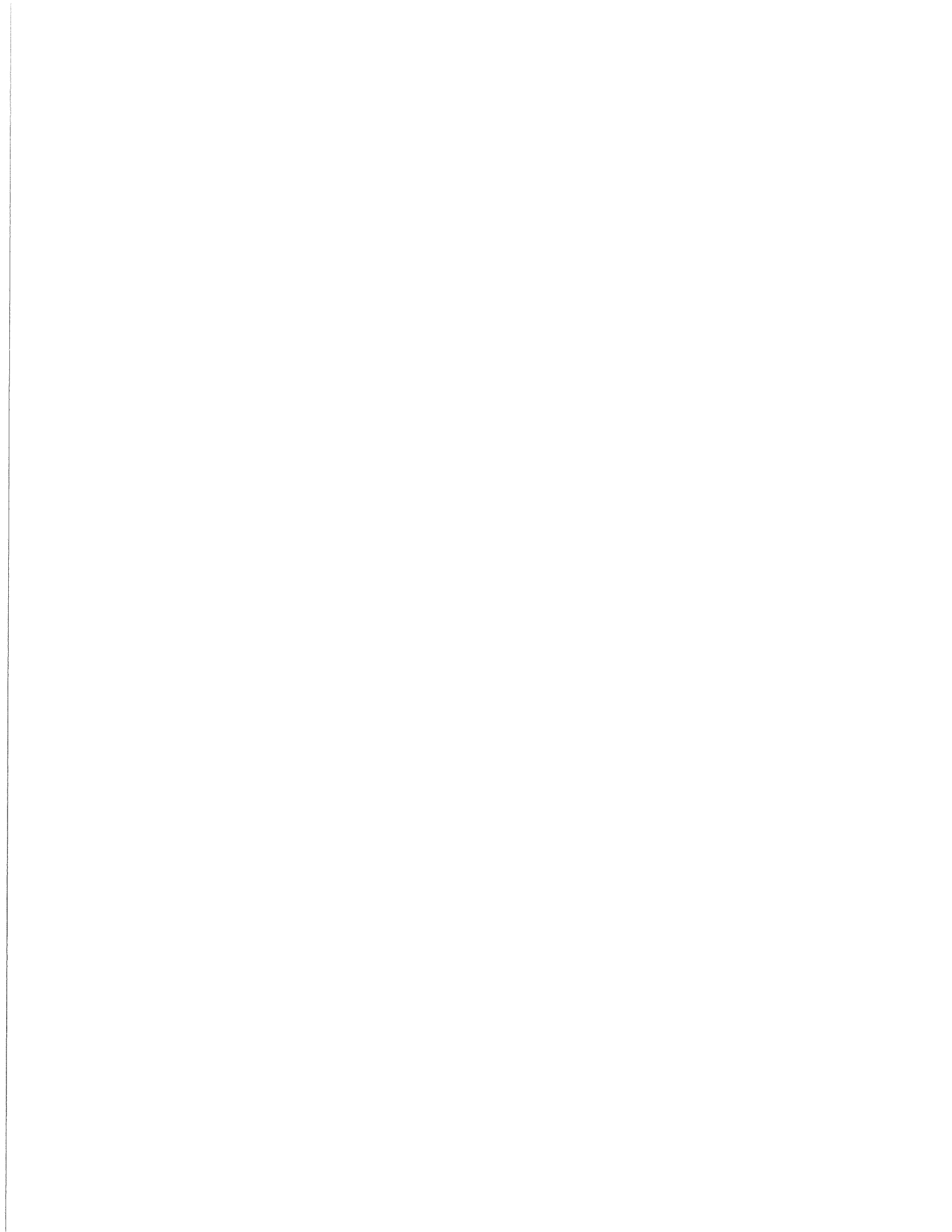
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2013 work
 TO: _____

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

UPDATE Q

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.
 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
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | 9 | ***** | | PERCENT COMPLETE |
|--|---|----------------------|----------|----------------|------------------|---------------|--------|----------|-----------|-------------|------------------|-------------|------------------|
| | | | | | | | | | | | UNITS THIS APPL. | EXTENSION | |
| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | | | |
| 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 | 3,292.58 | \$53,800.76 | 3,292.58 | \$53,800.76 | 103.9% |
| 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 | | 385.77 | \$698.24 | 0.00 | \$0.00 | 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 | 5,128.50 | \$19,693.44 | 5,128.50 | \$19,693.44 | 135.0% |
| 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 | 12,638.89 | \$13,776.39 | 12,638.89 | \$13,776.39 | 112.8% |
| 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 | 1,696.00 | \$28,832.00 | 1,696.00 | \$28,832.00 | 118.2% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|------------|--|----------------------|-------|----------------|------------------|---------------|------------------|------------|----------------------|-------------|-------------|-------------|------------------|
| | | | | | | | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| ***** | | | | | | | | | | | | | |
| #10 | | | | | | | | | | | | | |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30301 | 5" CONCRETE SIDEWALK | 9,640.00 | S.F. | \$4.60 | \$44,344.00 | | 1,517.89 | \$6,982.29 | 9,010.00 | \$41,446.00 | 10,527.89 | \$48,428.29 | 109.2% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 2,390.00 | S.F. | \$5.10 | \$12,189.00 | | 758.76 | \$3,869.68 | 1,090.33 | \$5,560.68 | 1,849.09 | \$9,430.36 | 77.4% |
| 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
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | 9 | ***** | | PERCENT COMPLETE |
|-------|---|----------------------|-------|----------------|------------------|---------------|------|--------|--------|-------------|------------------|-------------|------------------|
| | | | | | | | | | | | UNITS THIS APPL. | EXTENSION | |
| 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 | 66.8% |
| 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 | INGENTIVE/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
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 | 6 | 7 | 8 | 9 | 11 | 12 |
|--|---|----------------------|----------|----------------|------------------|---------------|------------------|--------------|----------------------|--------------|-------------|------------------|
| | | | | | | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | PERCENT COMPLETE |
| ***** | | | | | | | | | | | | |
| #10 | | | | | | | | | | | | |
| 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 | 0.0% |
| 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 | 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 | 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 | 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 | 0.0% |
| 90008 | UNDISTRIBUTED ABANDON VAULT | 200.00 | S.F. | \$15.60 | \$3,120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 90009 | UNDISTRIBUTED VAULT WALL | 150.00 | S.F. | \$36.00 | \$5,400.00 | | (147.50) | (\$5,310.00) | 694.00 | \$24,984.00 | 546.50 | 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 | 0.0% |
| SUBTOTALS | | | | | | \$575,349.54 | | \$6,240.21 | | \$574,931.51 | | 101.0% |
| ===== | | | | | | | | | | | | |
| 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 | 1.6% |
| 20502 | ADJUST CATCHBASIN | 1.00 | EACH | \$295.97 | \$295.97 | | 0.00 | \$0.00 | 1.00 | \$295.97 | 1.00 | 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 | 100.0% |
| 21002 | EROSION CONTROL INSPECTION | 32.00 | EACH | \$10.00 | \$320.00 | | 6.00 | \$60.00 | 11.00 | \$110.00 | 17.00 | 53.1% |
| 21011 | CONSTRUCTION ENTRANCE | 2.00 | EACH | \$133.59 | \$267.18 | | 0.00 | \$0.00 | 2.00 | \$267.18 | 2.00 | 100.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | \$708.70 | \$708.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$3,569.66 | \$3,569.66 | | 0.00 | \$0.00 | 1.00 | \$3,569.66 | 1.00 | 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 | 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 | 14.2% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | 9 | ***** | | PERCENT COMPLETE | |
|--|--|----------------------|----------|----------------|------------------|---------------|---------|------------|--------|-------------|------------------|------------|------------------|----------------------|
| | | | | | | | | | | | UNITS THIS APPL. | EXTENSION | | UNITS PREV. APPL.(S) |
| | | | | | | | | | | | | #10 | 12 | |
| 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 | | 2.00 | \$280.00 | 32.00 | \$4,480.00 | | 34.00 | \$4,760.00 | 103.0% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 342.00 | EACH | \$10.00 | \$3,420.00 | | (14.00) | (\$140.00) | 16.00 | \$160.00 | | 2.00 | \$20.00 | 0.6% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 33.00 | EACH | \$40.00 | \$1,320.00 | | 2.00 | \$80.00 | 32.00 | \$1,280.00 | | 34.00 | \$1,360.00 | 103.0% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 479.00 | L.F. | \$60.75 | \$29,099.25 | | 0.00 | \$0.00 | 410.50 | \$24,937.88 | | 410.50 | \$24,937.88 | 85.7% |
| 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 | | | \$280.00 | | \$55,687.99 | | | \$55,967.99 | 62.6% |
| 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% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 | 6 | 7 | 8 | ***** | | PERCENT COMPLETE | |
|---------------------------|--|----------------------|-------|----------------|------------------|---------------|------------------|------------|----------------------|-------------|-------------|------------------|--------|
| | | | | | | | | | | #10 | 11 | | 12 |
| VOLUME NAME: PT-PYMN/2013 | | | | | | | | | | | | | |
| | | | | | | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | |
| 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% |
| 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 | 679.50 | \$67.95 | 679.50 | \$67.95 | 96.9% |
| 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 | 159.00 | \$9,985.20 | 159.00 | \$9,985.20 | 78.3% |
| 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 | 7.00 | \$14,400.40 | 7.00 | \$14,400.40 | 100.0% |
| 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 | | 2.00 | \$1,020.88 | 35.00 | \$17,865.40 | 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 | 6.00 | \$17,167.56 | 6.00 | \$17,167.56 | 200.0% |
| 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% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | 9 | ***** | | PERCENT COMPLETE |
|---|--|----------------------|----------|----------------|------------------|---------------|------|------------|----------|--------------|------------------|--------------|------------------|
| | | | | | | | | | | | UNITS THIS APPL. | EXTENSION | |
| 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 | | | \$1,020.88 | | \$119,556.41 | | \$120,577.29 | 98.1% |
| 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 | 1,315.50 | \$131.55 | 1,315.50 | \$131.55 | 85.1% |
| 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 | 260.00 | \$7,404.80 | 260.00 | \$7,404.80 | 54.2% |
| 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 | 24.00 | \$636.48 | 24.00 | \$636.48 | 70.6% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | ***** | | #10 | | 11 | | 12 | | | | | |
|--|---|----------------------|----------|----------------|------------------|---------------|------------------|-----------|----------------------|--------------|-------------|--------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 | 6 | 7 | 8 | 9 | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| | | | | | | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | | | |
| 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% |
| 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 | | \$210,369.26 | | \$210,369.26 | 83.0% |
| 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 | 119.00 | \$12,633.04 | 119.00 | \$12,633.04 | 99.2% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 40.00 | L.F. | \$101.29 | \$4,051.60 | | 0.00 | \$0.00 | 76.50 | \$7,748.69 | 76.50 | \$7,748.69 | 191.3% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 380.00 | L.F. | \$156.42 | \$59,439.60 | | 0.00 | \$0.00 | 363.00 | \$56,780.46 | 363.00 | \$56,780.46 | 95.5% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 120.00 | L.F. | \$207.00 | \$24,840.00 | | 0.00 | \$0.00 | 121.00 | \$25,047.00 | 121.00 | \$25,047.00 | 100.8% |
| 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% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|------------|---|----------------------|-------|----------------|------------------|---------------|------------------|-----------|---------------------|--------------|-------------|--------------|------------------|
| | | | | | | | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| ***** | | | | | | | | | | | | | |
| #10 | | | | | | | | | | | | | |
| 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 | 3.00 | \$9,921.03 | 3.00 | \$9,921.03 | 100.0% |
| 70408 | SELECT FILL - SAND FOR WATER | 660.00 | L.F. | \$0.10 | \$66.00 | | 0.00 | \$0.00 | 644.00 | \$64.40 | 644.00 | \$64.40 | 97.6% |
| 70413 | FURNISH AND INSTALL STYROFOAM | 24.00 | L.F. | \$9.96 | \$239.04 | | 0.00 | \$0.00 | 8.00 | \$79.68 | 8.00 | \$79.68 | 33.3% |
| 70414 | CUT OFF EXISTING WATER MAIN | 4.00 | EACH | \$1,639.39 | \$6,557.56 | | 0.00 | \$0.00 | 3.00 | \$4,918.17 | 3.00 | \$4,918.17 | 75.0% |
| 70415 | ABANDON WATER VALVE BOX | 7.00 | EACH | \$108.00 | \$756.00 | | 0.00 | \$0.00 | 5.00 | \$540.00 | 5.00 | \$540.00 | 71.4% |
| 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 | 6.00 | \$1,404.00 | 6.00 | \$1,404.00 | 66.7% |
| 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 | 3.00 | \$3,918.96 | 3.00 | \$3,918.96 | 300.0% |
| 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 | 4.00 | \$8,927.76 | 4.00 | \$8,927.76 | 400.0% |
| 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 | 1.00 | \$120.00 | 1.00 | \$120.00 | 33.3% |
| SUBTOTALS | | | | | | | | \$0.00 | | \$196,283.31 | | \$196,283.31 | 100.8% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 11 | 12 |
|--|--|----------------------|-------|----------------|------------------|---------------|------------------|-----------|----------------------|-------------|-------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | PERCENT COMPLETE |
| ***** #10 | | | | | | | | | | | | |
| 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 | 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 | 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 | 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 | 1,267.00 | \$2,850.75 | 1,267.00 | 55.1% |
| 60234 | FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT | 100.00 | L.F. | \$2.20 | \$220.00 | | 0.00 | \$0.00 | 10.00 | \$22.00 | 10.00 | 10.0% |
| 60401 | CONSTRUCT LB-1 BASE | 9.00 | EACH | \$720.00 | \$6,480.00 | | 0.00 | \$0.00 | 9.00 | \$6,480.00 | 9.00 | 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 | 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 | 0.0% |
| 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 | 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 | 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 | 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 | 100.0% |
| 90120 | TEMPORARY WOOD POLE | 4.00 | EACH | \$535.00 | \$2,140.00 | | 0.00 | \$0.00 | 1.00 | \$535.00 | 1.00 | 25.0% |
| SUBTOTALS | | | | | | \$42,997.60 | | | | \$36,069.75 | | 83.9% |
| 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 | 0.0% |
| 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 | 57.1% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| 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 | |
| 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 | 5.00 | \$3,425.00 | 5.00 | \$3,425.00 | 166.7% | |
| 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% | |
| 60414 | BASE FOR MULTISPACE PARKING METER | 1.00 | EACH | \$690.00 | \$690.00 | | 0.00 | \$0.00 | 3.00 | \$2,070.00 | 3.00 | \$2,070.00 | 300.0% | |
| 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 | 4.00 | \$2,800.00 | 4.00 | \$2,800.00 | 57.1% | |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 5.00 | EACH | \$1,150.00 | \$5,750.00 | | 0.00 | \$0.00 | 5.00 | \$5,750.00 | 5.00 | \$5,750.00 | 100.0% | |
| 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 | | \$53,488.95 | | \$53,488.95 | 80.9% | |
| CONTRACT TOTALS | | | | | \$1,344,895.69 | | | \$7,541.09 | | \$1,246,387.18 | | \$1,253,928.27 | 93.2% | |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 | 6 | 7 | 8 | 9 | 11 | 12 |
|--|---|----------------------|----------|----------------|------------------|---------------|------------------|------------|----------------------|------------|-------------|------------------|
| | | | | | | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | PERCENT COMPLETE |
| ***** #10 | | | | | | | | | | | | |
| VOLUME NAME: PT-PYMN17/2013 | | | | | | | | | | | | |
| 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 | 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 | 100.0% |
| | SUBTOTALS | | | | | \$5,301.37 | | \$0.00 | | \$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 | 1.00 | \$5,141.97 | 0.00 | \$0.00 | 1.00 | 100.0% |
| | - REMOVE & REPLACE PAVERS | 1.00 | LUMP SUM | \$475.00 | | \$475.00 | 1.00 | \$475.00 | 0.00 | \$0.00 | 1.00 | 100.0% |
| | - DECOMPOSED GRANITE | 1.00 | LUMP SUM | \$125.00 | | \$125.00 | 1.00 | \$125.00 | 0.00 | \$0.00 | 1.00 | 100.0% |
| | - UNDER DRAINS | 50.00 | L.F. | \$14.90 | | \$745.00 | 25.00 | \$372.50 | 0.00 | \$0.00 | 25.00 | 50.0% |
| | - ADDITIONAL WORK AT 118 KING ST | 1.00 | LUMP SUM | \$657.60 | | \$657.60 | 1.00 | \$657.60 | 0.00 | \$0.00 | 1.00 | 100.0% |
| | SUBTOTALS | | | | | \$7,144.57 | | \$6,772.07 | | \$0.00 | | 94.8% |
| CHANGE ORDER #3, ACC'T NO. ESTIM-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 | 0.0% |
| | - 8" C900 STORM SEWER PIPE | 12.00 | L.F. | \$60.50 | | \$726.00 | 12.00 | \$726.00 | 0.00 | \$0.00 | 12.00 | 100.0% |
| | - 8" X 6" WYE C900 & STORM PIPE | 1.00 | EACH | \$176.25 | | \$176.25 | 1.00 | \$176.25 | 0.00 | \$0.00 | 1.00 | 100.0% |
| | - DUCTILE IRON PIPE 8" CAP | 1.00 | EACH | \$336.80 | | \$336.80 | 1.00 | \$336.80 | 0.00 | \$0.00 | 1.00 | 100.0% |
| | - 6" C900 STORM PIPE | 6.00 | L.F. | \$58.00 | | \$348.00 | 6.00 | \$348.00 | 0.00 | \$0.00 | 6.00 | 100.0% |
| | - 4" SDR 35 STORM PIPE | 2.00 | L.F. | \$56.00 | | \$112.00 | 2.00 | \$112.00 | 0.00 | \$0.00 | 2.00 | 100.0% |
| | SUBTOTALS | | | | | \$5,948.91 | | \$1,699.05 | | \$0.00 | | 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 | 1.00 | \$2,385.20 | 0.00 | \$0.00 | 1.00 | 100.0% |
| | - REPLACE ERODED PIPE SEGMENT | 1.00 | LUMP SUM | \$1,469.70 | | \$1,469.70 | 1.00 | \$1,469.70 | 0.00 | \$0.00 | 1.00 | 100.0% |
| | SUBTOTALS | | | | | \$3,854.90 | | \$3,854.90 | | \$0.00 | | 100.0% |

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

CAPITOL UNDERGROUND, INC.
 WEBSTER STREET RECONSTRUCTION
 CONTRACT NO. 7011
 PAYMENT NO. 9

| 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 | |
| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | | | |
| CHANGE ORDER #5, ACCT NO. EW01-58273-810455-00-53W1194 | | | | | | | | | | | | | | |
| | - FURNISH & EXCAVATE DITCH FOR LIVE TAPS | 2.00 | EACH | \$965.37 | | \$1,930.74 | 2.00 | \$1,930.74 | 0.00 | \$0.00 | 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 | 1.00 | \$168.76 | 0.00 | \$0.00 | 1.00 | \$168.76 | 100.0% | |
| | - PAVED SURFACE (TEMPORARY) | 25.00 | S.Y. | \$11.65 | | \$291.25 | 25.00 | \$291.25 | 0.00 | \$0.00 | 25.00 | \$291.25 | 100.0% | |
| | SUBTOTALS | | | | | \$2,390.75 | | \$2,390.75 | | \$0.00 | | \$2,390.75 | 100.0% | |
| CHANGE ORDER #6, ACCT NOS. (SEE BELOW): | | | | | | | | | | | | | | |
| ACCOUNT NO. CS53-58250-810571-00-53W1194-53TIF032 | | | | | | | | | | | | | | |
| | - MILLING AT SAS | 11.00 | EACH | \$262.50 | | \$2,887.50 | 11.00 | \$2,887.50 | 0.00 | \$0.00 | 11.00 | \$2,887.50 | 100.0% | |
| | - MILLING AT HANDICAP RAMPS | 8.00 | EACH | \$105.00 | | \$840.00 | 6.00 | \$630.00 | 0.00 | \$0.00 | 6.00 | \$630.00 | 75.0% | |
| | - MILLING BUTT JOINTS | 4.00 | EACH | \$157.50 | | \$630.00 | 4.00 | \$630.00 | 0.00 | \$0.00 | 4.00 | \$630.00 | 100.0% | |
| | - TACK COAT | 5,129.00 | S.Y. | \$0.15 | | \$769.35 | 5,129.00 | \$769.35 | 0.00 | \$0.00 | 5,129.00 | \$769.35 | 100.0% | |
| | SUBTOTAL | | | | | \$5,126.85 | | \$4,916.85 | | \$0.00 | | \$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 | 1.00 | \$1,471.95 | 0.00 | \$0.00 | 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 | 440.00 | \$479.60 | 0.00 | \$0.00 | 440.00 | \$479.60 | 100.0% | |
| | - 5" CONCRETE SIDEWALK | 220.00 | S.F. | \$4.60 | | \$1,012.00 | 220.00 | \$1,012.00 | 0.00 | \$0.00 | 220.00 | \$1,012.00 | 100.0% | |
| | SUBTOTAL | | | | | \$1,491.60 | | \$1,491.60 | | \$0.00 | | \$1,491.60 | 100.0% | |
| | SUBTOTALS | | | | | \$8,090.40 | | \$7,880.40 | | \$0.00 | | \$7,880.40 | 97.4% | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | \$1,377,626.59 | \$1,281,826.81 | 93.0% |

