



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. Dailey, P.E.
Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.
Facilities & Sustainability
Jeanne E. Hofman, Manager
Operations Manager
Kathleen M. Cryan
Mapping Section Manager
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: November 3, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Capital City Path Reconstruction and Bridge Replacement
Contract Number: 7245
Contractor: HOMBURG CONTRACTORS INC
Substantial Date: 11/4/2015

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> | \$952,219.80 |
| <i>(Based on Actual Units)</i> | \$939,667.70 |
| <i>Net Change by Change Orders</i> | \$49,105.00 or 5.16% |
| <i>Liquidated Damages</i> | \$0.00 |
| <i>Final Contract Amount</i> | \$988,772.70 |

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 Alane Boutelle at 267-1197.

Since

John S. Fahrney, P. E.
Construction Engineer

JDF

Tony Fernandez, Engineering Div.

cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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

Project Manager: TONY FERNANDEZ

Page 1 of 7

Project: CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT

Contract Number: 7245

Payment Number: FINAL #9

| <u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|---|-------------------|
| TOTAL FROM PAGE: <u>7</u> | <u>988,772.70</u> |
| LESS RETAINAGE: | <u>0.00</u> |
| SUBTOTAL: | <u>988,772.70</u> |
| LESS PREVIOUS PAYMENTS: | <u>963,733.05</u> |
| CURRENT PAYMENT DUE: | <u>25,039.65</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

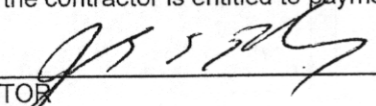
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **HOMBURG CONTRACTORS, INC.**

7/27/16
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


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.

10382-403-172 Path Items
 10382-403-174 Inlets and Leads
 10382-84-174 Storm Sewer trunk lines
 10382-403-171 Bridge Construction
 10382-84-174-84500 Water Quality

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

HOMBURG CONTRACTORS, INC.
 CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT
 CONTRACT NO. 7245
 FINAL 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 | |
| 10382-403-172 Path Items | | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$10,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 1.00 | \$10,000.00 | 1.00 | \$10,000.00 | 100.0% | |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$165.00 | \$2,310.00 | | 0.00 | \$0.00 | 14.00 | \$2,310.00 | 14.00 | \$2,310.00 | 100.0% | |
| 10911 | MOBILIZATION | 1.00 | LS | \$90,000.00 | \$90,000.00 | | 0.00 | \$0.00 | 1.00 | \$90,000.00 | 1.00 | \$90,000.00 | 100.0% | |
| 20101 | EXCAVATION CUT | 1,860.00 | C.Y. | \$18.00 | \$33,480.00 | | 0.00 | \$0.00 | 1,648.00 | \$29,664.00 | 1,648.00 | \$29,664.00 | 88.6% | |
| 20217 | CLEAR STONE | 255.00 | TON | \$13.50 | \$3,442.50 | | 0.00 | \$0.00 | 124.97 | \$1,687.10 | 124.97 | \$1,687.10 | 49.0% | |
| 20219 | BREAKER RUN | 800.00 | TON | \$12.50 | \$10,000.00 | | 0.00 | \$0.00 | 573.18 | \$7,164.75 | 573.18 | \$7,164.75 | 71.6% | |
| 20221 | TOPSOIL | 5,660.00 | S.Y. | \$2.50 | \$14,150.00 | | 0.00 | \$0.00 | 5,660.00 | \$14,150.00 | 5,660.00 | \$14,150.00 | 100.0% | |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 118.00 | L.F. | \$10.00 | \$1,180.00 | | 0.00 | \$0.00 | 123.40 | \$1,234.00 | 123.40 | \$1,234.00 | 104.6% | |
| 20323 | REMOVE CONCRETE SIDEWALK AND DRIVE | 1,300.00 | S.F. | \$2.00 | \$2,600.00 | | 0.00 | \$0.00 | 1,964.50 | \$3,929.00 | 1,964.50 | \$3,929.00 | 151.1% | |
| 20326 | REMOVE FENCE | 304.00 | L.F. | \$6.00 | \$1,824.00 | | 0.00 | \$0.00 | 103.00 | \$618.00 | 103.00 | \$618.00 | 33.9% | |
| 20401 | CLEARING | 54.00 | I.D. | \$26.00 | \$1,404.00 | | 0.00 | \$0.00 | 56.10 | \$1,458.60 | 56.10 | \$1,458.60 | 103.9% | |
| 20403 | GRUBBING | 54.00 | I.D. | \$26.00 | \$1,404.00 | | 0.00 | \$0.00 | 76.10 | \$1,978.60 | 76.10 | \$1,978.60 | 140.9% | |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 9.00 | EACH | \$350.00 | \$3,150.00 | | 0.00 | \$0.00 | 10.00 | \$3,500.00 | 10.00 | \$3,500.00 | 111.1% | |
| 20701 | TERRACE SEEDING | 5,660.00 | S.Y. | \$1.10 | \$6,226.00 | | 0.00 | \$0.00 | 5,660.00 | \$6,226.00 | 5,660.00 | \$6,226.00 | 100.0% | |
| 21001 | EROSION CONTROL IMPLEMENTATION PLAN | 1.00 | L.S. | \$1,200.00 | \$1,200.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 100.0% | |
| 21002 | EROSION CONTROL INSPECTION | 4.00 | EACH | \$420.00 | \$1,680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 21011 | CONSTRUCTION ENTRANCE | 7.00 | EACH | \$600.00 | \$4,200.00 | | 0.00 | \$0.00 | 4.00 | \$2,400.00 | 4.00 | \$2,400.00 | 57.1% | |
| 21013 | STREET SWEEPING | 1.00 | L.S. | \$1,200.00 | \$1,200.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 100.0% | |

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

HOMBURG CONTRACTORS, INC.
 CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT
 CONTRACT NO. 7245
 FINAL PAYMENT NO. 9

| 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 |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 1.00 | EACH | \$450.00 | \$450.00 | | 0.00 | \$0.00 | 1.00 | \$450.00 | 1.00 | \$450.00 | 100.0% |
| 21025 | SILT SOCK (12 INCH) - PROVIDE, INSTALL & MAINTAIN | 1,107.00 | L.F. | \$6.30 | \$6,974.10 | | 0.00 | \$0.00 | 1,091.00 | \$6,873.30 | 1,091.00 | \$6,873.30 | 98.6% |
| 21026 | SILT SOCK (12 INCH) - REMOVE AND RESTORE | 1,107.00 | L.F. | \$2.10 | \$2,324.70 | | 0.00 | \$0.00 | 1,091.00 | \$2,291.10 | 1,091.00 | \$2,291.10 | 98.6% |
| 21032 | INLET PROTECTION, TYPE C - PROVIDE & INSTALL | 3.00 | EACH | \$70.00 | \$210.00 | | 0.00 | \$0.00 | 7.00 | \$490.00 | 7.00 | \$490.00 | 233.3% |
| 21033 | INLET PROTECTION, TYPE C - MAINTAIN | 6.00 | EACH | \$50.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21034 | INLET PROTECTION, TYPE C - REMOVE | 3.00 | EACH | \$30.00 | \$90.00 | | 0.00 | \$0.00 | 7.00 | \$210.00 | 7.00 | \$210.00 | 233.3% |
| 21051 | CLEAN SUMP | 3.00 | EACH | \$400.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 12.00 | EACH | \$160.00 | \$1,920.00 | | 0.00 | \$0.00 | 12.00 | \$1,920.00 | 12.00 | \$1,920.00 | 100.0% |
| 21057 | INLET PROTECTION, TYPE D HYBRID - MAINTAIN | 24.00 | EACH | \$70.00 | \$1,680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION, TYPE D HYBRID - REMOVE | 12.00 | EACH | \$30.00 | \$360.00 | | 0.00 | \$0.00 | 12.00 | \$360.00 | 12.00 | \$360.00 | 100.0% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 5,610.00 | S.Y. | \$1.50 | \$8,415.00 | | 0.00 | \$0.00 | 5,610.00 | \$8,415.00 | 5,610.00 | \$8,415.00 | 100.0% |
| 21073 | EROSION MATTING, CLASS II, TYPE C - ORGANIC | 50.00 | S.Y. | \$4.20 | \$210.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE "A" CONCRETE CURB AND GUTTER | 118.00 | L.F. | \$40.00 | \$4,720.00 | | 0.00 | \$0.00 | 123.40 | \$4,936.00 | 123.40 | \$4,936.00 | 104.6% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 1,600.00 | S.F. | \$5.50 | \$8,800.00 | | 0.00 | \$0.00 | 1,997.30 | \$10,985.15 | 1,997.30 | \$10,985.15 | 124.8% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 92.00 | S.F. | \$33.00 | \$3,036.00 | | 0.00 | \$0.00 | 104.00 | \$3,432.00 | 104.00 | \$3,432.00 | 113.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 235.00 | TON | \$13.00 | \$3,055.00 | | 0.00 | \$0.00 | 253.65 | \$3,297.45 | 253.65 | \$3,297.45 | 107.9% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3 | 2,724.00 | TON | \$13.00 | \$35,412.00 | | 0.00 | \$0.00 | 2,784.06 | \$36,192.78 | 2,784.06 | \$36,192.78 | 102.2% |
| 40201 | HMA PAVEMENT TYPE E-0.3 | 733.00 | TON | \$70.00 | \$51,310.00 | | 0.00 | \$0.00 | 743.19 | \$52,023.30 | 743.19 | \$52,023.30 | 101.4% |
| 40203 | HMA PAVEMENT TYPE E-3 | 21.00 | TON | \$240.00 | \$5,040.00 | | 0.00 | \$0.00 | 25.39 | \$6,093.60 | 25.39 | \$6,093.60 | 120.9% |
| 40301 | FULL WIDTH GRINDING | 168.00 | S.Y. | \$20.00 | \$3,360.00 | | 0.00 | \$0.00 | 177.00 | \$3,540.00 | 177.00 | \$3,540.00 | 105.4% |
| 50801 | UTILITY LINE OPENING (ULO) | 5.00 | EACH | \$525.00 | \$2,625.00 | | 0.00 | \$0.00 | 8.00 | \$4,200.00 | 8.00 | \$4,200.00 | 160.0% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 900.00 | L.F. | \$5.40 | \$4,860.00 | | 0.00 | \$0.00 | 1,113.00 | \$6,010.20 | 1,113.00 | \$6,010.20 | 123.7% |

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

HOMBURG CONTRACTORS, INC.
 CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT
 CONTRACT NO. 7245
 FINAL PAYMENT NO. 9

| | | 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 |
| 60815 | PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH | 10.00 | L.F. | \$9.75 | \$97.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 500.00 | L.F. | \$9.75 | \$4,875.00 | | 0.00 | \$0.00 | 626.01 | \$6,103.60 | 626.01 | \$6,103.60 | 125.2% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 4.00 | EACH | \$230.00 | \$920.00 | | 0.00 | \$0.00 | 2.00 | \$460.00 | 2.00 | \$460.00 | 50.0% |
| 90001 | CONCRETE CURB AND GUTTER 36-INCH, SPECIAL | 127.00 | L.F. | \$48.00 | \$6,096.00 | | 0.00 | \$0.00 | 126.20 | \$6,057.60 | 126.20 | \$6,057.60 | 99.4% |
| 90003 | FENCE CHAIN LINK, 6-FT GALVANIZED | 50.00 | L.F. | \$43.00 | \$2,150.00 | | 0.00 | \$0.00 | 40.00 | \$1,720.00 | 40.00 | \$1,720.00 | 80.0% |
| 90006 | TREE PROTECTION | 1.00 | EACH | \$120.00 | \$120.00 | | 0.00 | \$0.00 | 1.00 | \$120.00 | 1.00 | \$120.00 | 100.0% |
| 90010 | TURBIDITY BARRIER | 204.00 | L.F. | \$24.00 | \$4,896.00 | | 0.00 | \$0.00 | 203.00 | \$4,872.00 | 203.00 | \$4,872.00 | 99.5% |
| 90070 | ADJUST SAS-SPECIAL | 1.00 | EACH | \$1,100.00 | \$1,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90501 | RAILROAD INSURANCE | 1.00 | L.S. | \$10,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 1.00 | \$10,000.00 | 1.00 | \$10,000.00 | 100.0% |
| 90601 | SCHEDULED TRANSMISSION LINE OUTAGE | 1.00 | L.S. | \$15,000.00 | \$15,000.00 | | 0.00 | \$0.00 | 1.00 | \$15,000.00 | 1.00 | \$15,000.00 | 100.0% |
| | SUBTOTALS | | | | \$381,056.80 | | | \$0.00 | | \$374,773.13 | | \$374,773.13 | 98.4% |
| 10382-403-174 Inlets and Leads | | | | | | | | | | | | | |
| 20314 | REMOVE PIPE | 326.00 | L.F. | \$5.00 | \$1,630.00 | | 0.00 | \$0.00 | 56.00 | \$280.00 | 56.00 | \$280.00 | 17.2% |
| 50411 | 12-INCH RCP STORM SEWER PIPE | 89.00 | L.F. | \$47.00 | \$4,183.00 | | 0.00 | \$0.00 | 104.00 | \$4,888.00 | 104.00 | \$4,888.00 | 116.9% |
| 50741 | TYPE "H" INLET | 2.00 | EACH | \$2,200.00 | \$4,400.00 | | 0.00 | \$0.00 | 2.00 | \$4,400.00 | 2.00 | \$4,400.00 | 100.0% |
| 50762 | SADDLED INLET TYPE II | 1.00 | EACH | \$1,400.00 | \$1,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,400.00 | 1.00 | \$1,400.00 | 100.0% |
| | SUBTOTALS | | | | \$11,613.00 | | | \$0.00 | | \$10,968.00 | | \$10,968.00 | 94.4% |
| 10382-84-174 Storm Sewer trunk lines | | | | | | | | | | | | | |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 9.00 | EACH | \$450.00 | \$4,050.00 | | 0.00 | \$0.00 | 8.00 | \$3,600.00 | 8.00 | \$3,600.00 | 88.9% |
| 20331 | ABANDON SEWER ACCESS STRUCTUR | 3.00 | EACH | \$600.00 | \$1,800.00 | | 0.00 | \$0.00 | 2.00 | \$1,200.00 | 2.00 | \$1,200.00 | 66.7% |
| 20336 | PIPE PLUG | 6.00 | EACH | \$200.00 | \$1,200.00 | | 0.00 | \$0.00 | 5.00 | \$1,000.00 | 5.00 | \$1,000.00 | 83.3% |

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

HOMBURG CONTRACTORS, INC.
 CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT
 CONTRACT NO. 7245
 FINAL PAYMENT NO. 9

| 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 |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,461.00 | TF | \$1.00 | \$1,461.00 | | 0.00 | \$0.00 | 2,284.00 | \$2,284.00 | 2,284.00 | \$2,284.00 | 156.3% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 7.00 | TF | \$150.00 | \$1,050.00 | | 0.00 | \$0.00 | 7.00 | \$1,050.00 | 7.00 | \$1,050.00 | 100.0% |
| 50412 | 15 INCH RCP STORM SEWER PIPE | 18.50 | L.F. | \$48.00 | \$888.00 | | 0.00 | \$0.00 | 21.00 | \$1,008.00 | 21.00 | \$1,008.00 | 113.5% |
| 50413 | 18 INCH RCP STORM SEWER PIPE | 66.50 | L.F. | \$50.00 | \$3,325.00 | | 0.00 | \$0.00 | 76.00 | \$3,800.00 | 76.00 | \$3,800.00 | 114.3% |
| 50414 | 21 INCH RCP STORM SEWER PIPE | 354.50 | L.F. | \$74.00 | \$26,233.00 | | 0.00 | \$0.00 | 357.00 | \$26,418.00 | 357.00 | \$26,418.00 | 100.7% |
| 50415 | 24 INCH RCP STORM SEWER PIPE | 325.00 | L.F. | \$73.00 | \$23,725.00 | | 0.00 | \$0.00 | 341.00 | \$24,893.00 | 341.00 | \$24,893.00 | 104.9% |
| 50416 | 27 INCH RCP STORM SEWER PIPE | 252.50 | L.F. | \$78.00 | \$19,695.00 | | 0.00 | \$0.00 | 272.00 | \$21,216.00 | 272.00 | \$21,216.00 | 107.7% |
| 50417 | 30 INCH RCP STORM SEWER PIPE | 431.00 | L.F. | \$79.00 | \$34,049.00 | | 0.00 | \$0.00 | 435.00 | \$34,365.00 | 435.00 | \$34,365.00 | 100.9% |
| 50461 | 12 INCH RCP AE | 2.00 | EACH | \$700.00 | \$1,400.00 | | 0.00 | \$0.00 | 2.00 | \$1,400.00 | 2.00 | \$1,400.00 | 100.0% |
| 50601 | 12 INCH RCP AE GATE | 2.00 | EACH | \$500.00 | \$1,000.00 | | 0.00 | \$0.00 | 2.00 | \$1,000.00 | 2.00 | \$1,000.00 | 100.0% |
| 50724 | 4'X4' STORM SAS | 5.00 | EACH | \$2,700.00 | \$13,500.00 | | 0.00 | \$0.00 | 4.00 | \$10,800.00 | 4.00 | \$10,800.00 | 80.0% |
| 50725 | 5'X5' STORM SAS | 3.00 | EACH | \$4,200.00 | \$12,600.00 | | 0.00 | \$0.00 | 3.00 | \$12,600.00 | 3.00 | \$12,600.00 | 100.0% |
| 50792 | STORM SEWER TAP | 8.00 | EACH | \$600.00 | \$4,800.00 | | 0.00 | \$0.00 | 7.00 | \$4,200.00 | 7.00 | \$4,200.00 | 87.5% |
| 50794 | PRIVATE STORM SEWER RECONNECT, TYPE 2 | 3.00 | EACH | \$450.00 | \$1,350.00 | | 0.00 | \$0.00 | 2.00 | \$900.00 | 2.00 | \$900.00 | 66.7% |
| 50802 | CONCRETE SUPPORTS | 2.00 | EACH | \$1,100.00 | \$2,200.00 | | 0.00 | \$0.00 | 2.00 | \$2,200.00 | 2.00 | \$2,200.00 | 100.0% |
| 90031 | STORM CONTROL | 1.00 | L.S. | \$8,500.00 | \$8,500.00 | | 0.00 | \$0.00 | 1.00 | \$8,500.00 | 1.00 | \$8,500.00 | 100.0% |
| 90032 | 33 INCH RCP STORM SEWER PIPE | 646.00 | L.F. | \$95.00 | \$61,370.00 | | 0.00 | \$0.00 | 628.00 | \$59,660.00 | 628.00 | \$59,660.00 | 97.2% |
| 90033 | 33 INCH RCP AE | 1.00 | EACH | \$1,550.00 | \$1,550.00 | | 0.00 | \$0.00 | 1.00 | \$1,550.00 | 1.00 | \$1,550.00 | 100.0% |
| 90034 | 33 INCH RCP AE GATE | 1.00 | EACH | \$2,100.00 | \$2,100.00 | | 0.00 | \$0.00 | 1.00 | \$2,100.00 | 1.00 | \$2,100.00 | 100.0% |
| 90035 | 3'X6' STORM SAS | 1.00 | EACH | \$3,900.00 | \$3,900.00 | | 0.00 | \$0.00 | 1.00 | \$3,900.00 | 1.00 | \$3,900.00 | 100.0% |
| SUBTOTALS | | | | | \$231,746.00 | | | \$0.00 | \$229,644.00 | \$229,644.00 | \$229,644.00 | \$229,644.00 | 99.1% |

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

HOMBURG CONTRACTORS, INC.
 CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT
 CONTRACT NO. 7245
 FINAL PAYMENT NO. 9

| | | 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 |
| 10382-403-171 Bridge Construction | | | | | | | | | | | | | |
| 20230 | HEAVY RIPRAP | 244.00 | TON | \$50.00 | \$12,200.00 | | 0.00 | \$0.00 | 240.00 | \$12,000.00 | 240.00 | \$12,000.00 | 98.4% |
| 20233 | RIPRAP FILTER FABRIC, TYPE HR | 202.00 | S.Y. | \$10.00 | \$2,020.00 | | 0.00 | \$0.00 | 116.20 | \$1,162.00 | 116.20 | \$1,162.00 | 57.5% |
| 90021 | REMOVING OLD STRUCTURE STATION 38+71 | 1.00 | L.S. | \$25,000.00 | \$25,000.00 | | 0.00 | \$0.00 | 1.00 | \$25,000.00 | 1.00 | \$25,000.00 | 100.0% |
| 90022 | PILING CIP CONCRETE 10.75 X 0.5 INCH | 948.00 | L.F. | \$73.00 | \$69,204.00 | | 0.00 | \$0.00 | 914.09 | \$66,728.57 | 914.09 | \$66,728.57 | 96.4% |
| 90023 | REINFORCED CONCRETE BRIDGE ABUTMENTS, WINGWALLS, AND RETAINING WALL | 1.00 | L.S. | \$90,000.00 | \$90,000.00 | | 0.00 | \$0.00 | 1.00 | \$90,000.00 | 1.00 | \$90,000.00 | 100.0% |
| 90024 | PRE-FABRICATED STEEL TRUSS BRIDGE FURNISHED AND INSTALLED | 1.00 | L.S. | \$83,000.00 | \$83,000.00 | | 0.00 | \$0.00 | 1.00 | \$83,000.00 | 1.00 | \$83,000.00 | 100.0% |
| 90025 | REINFORCED CONCRETE APPROACH SLABS | 25.00 | S.Y. | \$120.00 | \$3,000.00 | | 0.00 | \$0.00 | 24.90 | \$2,988.00 | 24.90 | \$2,988.00 | 99.6% |
| 90026 | STEEL RAILING | 77.00 | L.F. | \$240.00 | \$18,480.00 | | 0.00 | \$0.00 | 77.10 | \$18,504.00 | 77.10 | \$18,504.00 | 100.1% |
| | SUBTOTALS | | | | \$302,904.00 | | | \$0.00 | | \$299,382.57 | | \$299,382.57 | 98.8% |
| 10382-84-174-84500 Water Quality | | | | | | | | | | | | | |
| 50722 | 6'X6' CATCHBASIN | 3.00 | EACH | \$8,300.00 | \$24,900.00 | | 0.00 | \$0.00 | 3.00 | \$24,900.00 | 3.00 | \$24,900.00 | 100.0% |
| CONTRACT TOTALS | | | | | \$952,219.80 | | | \$0.00 | | \$939,667.70 | | \$939,667.70 | 98.7% |
| CHANGE ORDER #1, ACCT NO. (SEE BELOW): | | | | | | | | | | | | | |
| 10382-83-173 | | | | | | | | | | | | | |
| | - 48" SAS | 1.00 | EACH | \$4,480.00 | | \$4,480.00 | 0.00 | \$0.00 | 1.00 | \$4,480.00 | 1.00 | \$4,480.00 | 100.0% |
| | - 8" C900 PVC SANITARY MAIN | 23.00 | L.F. | \$245.00 | | \$5,635.00 | 0.00 | \$0.00 | 23.00 | \$5,635.00 | 23.00 | \$5,635.00 | 100.0% |
| | - SANITARY TAP | 1.00 | EACH | \$3,200.00 | | \$3,200.00 | 0.00 | \$0.00 | 1.00 | \$3,200.00 | 1.00 | \$3,200.00 | 100.0% |
| | - RECONSTRUCT BENCH & FLOWLINE | 1.00 | EACH | \$2,110.00 | | \$2,110.00 | 0.00 | \$0.00 | 1.00 | \$2,110.00 | 1.00 | \$2,110.00 | 100.0% |
| | SUBTOTAL | | | | | \$15,425.00 | | \$0.00 | | \$15,425.00 | | \$15,425.00 | 100.0% |
| 10382-84-174 | | | | | | | | | | | | | |
| | - OFFSET WATERMAIN | 1.00 | L.S. | \$5,300.00 | | \$5,300.00 | 0.00 | \$0.00 | 1.00 | \$5,300.00 | 1.00 | \$5,300.00 | 100.0% |
| CHANGE ORDER #1 TOTAL | | | | | \$20,725.00 | | | \$0.00 | | \$20,725.00 | | \$20,725.00 | 100.0% |

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

HOMBURG CONTRACTORS, INC.
 CAPITAL CITY PATH RECONSTRUCTION AND BRIDGE REPLACEMENT
 CONTRACT NO. 7245
 FINAL PAYMENT NO. 9

| | | 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 #2, ACCT NO. (SEE BELOW): | | | | | | | | | | | | | |
| 10382-403-172 | | | | | | | | | | | | | |
| - | MODIFY FENCE | 1.00 | L.S. | \$2,555.00 | | \$2,555.00 | 0.00 | \$0.00 | 1.00 | \$2,555.00 | 1.00 | \$2,555.00 | 100.0% |
| 10382-403-174 | | | | | | | | | | | | | |
| - | H INLET | 4.00 | EACH | \$2,200.00 | | \$8,800.00 | 0.00 | \$0.00 | 4.00 | \$8,800.00 | 4.00 | \$8,800.00 | 100.0% |
| 10382-84-174 | | | | | | | | | | | | | |
| - | 5X5 STORM SAS | 1.00 | EACH | \$4,200.00 | | \$4,200.00 | 0.00 | \$0.00 | 1.00 | \$4,200.00 | 1.00 | \$4,200.00 | 100.0% |
| - | 4X4 STORM SAS | 1.00 | EACH | \$2,700.00 | | \$2,700.00 | 0.00 | \$0.00 | 1.00 | \$2,700.00 | 1.00 | \$2,700.00 | 100.0% |
| - | 33" RCP | 50.00 | L.F. | \$95.00 | | \$4,750.00 | 0.00 | \$0.00 | 50.00 | \$4,750.00 | 50.00 | \$4,750.00 | 100.0% |
| | SUBTOTAL | | | | | \$11,650.00 | | \$0.00 | | \$11,650.00 | | \$11,650.00 | 100.0% |
| 10382-403-171 | | | | | | | | | | | | | |
| - | BRIDGE SET ON SATURDAY | 1.00 | L.S. | \$5,375.00 | | \$5,375.00 | 0.00 | \$0.00 | 1.00 | \$5,375.00 | 1.00 | \$5,375.00 | 100.0% |
| | CHANGE ORDER #2 TOTAL | | | | | \$28,380.00 | | \$0.00 | | \$28,380.00 | | \$28,380.00 | 100.0% |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | | \$1,001,324.80 | | \$0.00 | | \$988,772.70 | | \$988,772.70 | 98.7% |