

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

Project Manager: ANDY ZWIEG

Page 1 of 8

Project: HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019

Contract Number: 8292

Payment Number: 11

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--------------------------------------------------------------------------------------|---------------------|
| TOTAL FROM PAGE: <u>7</u> | <u>1,624,773.85</u> |
| LESS RETAINAGE: | <u>40,924.44</u> |
| SUBTOTAL: | <u>1,583,849.41</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,580,188.50</u> |
| CURRENT PAYMENT DUE: | <u>\$ 3,660.91</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.

Al Normandy
CONTRACTOR: **CAPITOL UNDERGROUND, INC.**

1/7/2020
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.

J. M. Muel
INSPECTOR

1-23-20
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-1-19
TO: 8-20-19

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.

STREET ACCOUNT: 11753-402-170
 STREET (STORM) ACCOUNT: 11753-402-174
 STORM ACCOUNT: 11753-84-174
 SANITARY ACCOUNT: 11753-83-173
 WATER ACCOUNT: 11753-86-179

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 11

| 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 |
| STREET ACCOUNT: 11753-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.28 | LUMP SUM | \$25,525.00 | \$7,147.00 | | 0.00 | \$0.00 | 0.28 | \$7,147.00 | 0.28 | \$7,147.00 | 100.00% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 28.00 | DAYS | \$50.00 | \$1,400.00 | | 0.00 | \$0.00 | 14.00 | \$700.00 | 14.00 | \$700.00 | 50.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 250.00 | DAYS | \$10.00 | \$2,500.00 | | 0.00 | \$0.00 | 280.00 | \$2,800.00 | 280.00 | \$2,800.00 | 112.00% |
| 10911 | MOBILIZATION | 0.28 | LUMP SUM | \$122,500.00 | \$34,300.00 | | 0.00 | \$0.00 | 0.28 | \$34,300.00 | 0.28 | \$34,300.00 | 100.00% |
| 20101 | EXCAVATION CUT | 2,500.00 | C.Y. | \$22.35 | \$55,875.00 | | 0.00 | \$0.00 | 2,470.90 | \$55,224.62 | 2,470.90 | \$55,224.62 | 98.84% |
| 20130 | UNDERDRAIN | 1,060.00 | L.F. | \$12.35 | \$13,091.00 | | 0.00 | \$0.00 | 910.00 | \$11,238.50 | 910.00 | \$11,238.50 | 85.85% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 700.00 | S.Y. | \$1.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20219 | BREAKER RUN | 500.00 | TON | \$14.95 | \$7,475.00 | | 0.00 | \$0.00 | 374.44 | \$5,597.88 | 374.44 | \$5,597.88 | 74.89% |
| 20221 | TOPSOIL | 3,000.00 | S.Y. | \$3.65 | \$10,950.00 | | 0.00 | \$0.00 | 3,536.20 | \$12,907.13 | 3,536.20 | \$12,907.13 | 117.87% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 640.00 | L.F. | \$1.25 | \$800.00 | | 0.00 | \$0.00 | 593.00 | \$741.25 | 593.00 | \$741.25 | 92.66% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 330.00 | L.F. | \$5.00 | \$1,650.00 | | 0.00 | \$0.00 | 364.00 | \$1,820.00 | 364.00 | \$1,820.00 | 110.30% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 2,800.00 | S.F. | \$4.70 | \$13,160.00 | | (181.26) | (\$851.92) | 2,241.70 | \$10,535.99 | 2,060.44 | \$9,684.07 | 73.59% |
| 20401 | CLEARING | 170.00 | I.D. | \$23.21 | \$3,945.70 | | 0.00 | \$0.00 | 180.00 | \$4,177.80 | 180.00 | \$4,177.80 | 105.88% |
| 20402 | GRUBBING | 170.00 | I.D. | \$13.72 | \$2,332.40 | | 0.00 | \$0.00 | 180.00 | \$2,469.60 | 180.00 | \$2,469.60 | 105.88% |
| 20701 | TERRACE SEEDING | 3,000.00 | S.Y. | \$1.80 | \$5,400.00 | | 0.00 | \$0.00 | 3,536.20 | \$6,365.16 | 3,536.20 | \$6,365.16 | 117.87% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 3,000.00 | S.Y. | \$1.80 | \$5,400.00 | | 0.00 | \$0.00 | 3,536.20 | \$6,365.16 | 3,536.20 | \$6,365.16 | 117.87% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 2,400.00 | L.F. | \$17.30 | \$41,520.00 | | 0.00 | \$0.00 | 2,356.10 | \$40,760.53 | 2,356.10 | \$40,760.53 | 98.17% |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 160.00 | L.F. | \$22.30 | \$3,568.00 | | 0.00 | \$0.00 | 107.50 | \$2,397.25 | 107.50 | \$2,397.25 | 67.19% |
| 30302 | 7 INCH CONCRETE SIDEWALK AND DRIVE | 2,800.00 | S.F. | \$6.40 | \$17,920.00 | | (186.30) | (\$1,192.32) | 2,751.30 | \$17,608.32 | 2,565.00 | \$16,416.00 | 91.61% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 1,900.00 | TON | \$16.30 | \$30,970.00 | | 0.00 | \$0.00 | 854.71 | \$13,931.77 | 854.71 | \$13,931.77 | 44.98% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 2,100.00 | TON | \$16.30 | \$34,230.00 | | 0.00 | \$0.00 | 2,403.89 | \$39,183.41 | 2,403.89 | \$39,183.41 | 114.47% |

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 11

| 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 |
| 40201 | HMA PAVEMENT 3 LT 58-28 S | 300.00 | TON | \$70.95 | \$21,285.00 | | 0.00 | \$0.00 | 271.23 | \$19,243.77 | 271.23 | \$19,243.77 | 90.41% |
| 40202 | HMA PAVEMENT 4 LT 58-28-S | 700.00 | TON | \$74.00 | \$51,800.00 | | 0.00 | \$0.00 | 940.30 | \$69,582.20 | 940.30 | \$69,582.20 | 134.33% |
| 40231 | ASPHALT DRIVE & TERRACE | 50.00 | S.Y. | \$39.45 | \$1,972.50 | | 0.00 | \$0.00 | 53.00 | \$2,090.85 | 53.00 | \$2,090.85 | 106.00% |
| 40301 | FULL WIDTH GRINDING | 2,300.00 | S.Y. | \$4.25 | \$9,775.00 | | 769.70 | \$3,271.22 | 1,882.10 | \$7,998.93 | 2,651.80 | \$11,270.15 | 115.30% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 1,315.00 | L.F. | \$2.00 | \$2,630.00 | | 0.00 | \$0.00 | 1,544.00 | \$3,088.00 | 1,544.00 | \$3,088.00 | 117.41% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 970.00 | L.F. | \$1.50 | \$1,455.00 | | 0.00 | \$0.00 | 938.00 | \$1,407.00 | 938.00 | \$1,407.00 | 96.70% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 525.00 | L.F. | \$0.80 | \$420.00 | | 0.00 | \$0.00 | 543.00 | \$434.40 | 543.00 | \$434.40 | 103.43% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 470.00 | L.F. | \$8.50 | \$3,995.00 | | 0.00 | \$0.00 | 662.00 | \$5,627.00 | 662.00 | \$5,627.00 | 140.85% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 80.00 | L.F. | \$12.75 | \$1,020.00 | | 0.00 | \$0.00 | 57.00 | \$726.75 | 57.00 | \$726.75 | 71.25% |
| 60886 | PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE | 900.00 | L.F. | \$2.00 | \$1,800.00 | | 0.00 | \$0.00 | 574.00 | \$1,148.00 | 574.00 | \$1,148.00 | 63.78% |
| 90001 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS | 95.00 | EACH | \$10.00 | \$950.00 | | 0.00 | \$0.00 | 68.00 | \$680.00 | 68.00 | \$680.00 | 71.58% |
| 90002 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES | 95.00 | EACH | \$2.00 | \$190.00 | | 0.00 | \$0.00 | 68.00 | \$136.00 | 68.00 | \$136.00 | 71.58% |
| SUBTOTALS | | | | | \$391,626.60 | | | \$1,226.98 | | \$388,434.27 | | \$389,661.25 | 99.50% |

STREET (STORM) ACCOUNT: 11753-402-174

| | | | | | | | | | | | | | |
|-------|----------------------------------------------|--------|----------|------------|------------|--|------|--------|--------|------------|--------|------------|---------|
| 20217 | CLEAR STONE | 600.00 | TON | \$5.00 | \$3,000.00 | | 0.00 | \$0.00 | 588.48 | \$2,942.40 | 588.48 | \$2,942.40 | 98.08% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$300.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 20.00% |
| 21011 | CONSTRUCTION ENTRANCE | 3.00 | EACH | \$580.00 | \$1,740.00 | | 0.00 | \$0.00 | 3.00 | \$1,740.00 | 3.00 | \$1,740.00 | 100.00% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | \$580.00 | \$580.00 | | 0.00 | \$0.00 | 2.00 | \$1,160.00 | 2.00 | \$1,160.00 | 200.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$6,000.00 | \$6,000.00 | | 0.00 | \$0.00 | 1.00 | \$6,000.00 | 1.00 | \$6,000.00 | 100.00% |
| 21015 | STREET CONSTRUCTION STONE BERM | 6.00 | EACH | \$230.00 | \$1,380.00 | | 0.00 | \$0.00 | 16.00 | \$3,680.00 | 16.00 | \$3,680.00 | 266.67% |
| 21046 | INLET PROTECTION, TYPE A - PROVIDE & INSTALL | 8.00 | EACH | \$74.00 | \$592.00 | | 0.00 | \$0.00 | 8.00 | \$592.00 | 8.00 | \$592.00 | 100.00% |
| 21047 | INLET PROTECTION, TYPE A - MAINTAIN | 10.00 | EACH | \$13.00 | \$130.00 | | 0.00 | \$0.00 | 8.00 | \$104.00 | 8.00 | \$104.00 | 80.00% |
| 21048 | INLET PROTECTION, TYPE A - REMOVE | 8.00 | EACH | \$30.00 | \$240.00 | | 0.00 | \$0.00 | 8.00 | \$240.00 | 8.00 | \$240.00 | 100.00% |

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
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 PAYMENT NO. 11

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
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| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 29.00 | EACH | \$150.00 | \$4,350.00 | | 0.00 | \$0.00 | 27.00 | \$4,050.00 | 27.00 | \$4,050.00 | 93.10% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 40.00 | EACH | \$13.00 | \$520.00 | | 0.00 | \$0.00 | 14.00 | \$182.00 | 14.00 | \$182.00 | 35.00% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 29.00 | EACH | \$32.00 | \$928.00 | | 0.00 | \$0.00 | 27.00 | \$864.00 | 27.00 | \$864.00 | 93.10% |
| 21061 | EROSION MATTING, CLASS I URBAN TYPE A | 175.00 | S.Y. | \$5.00 | \$875.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 108.00 | L.F. | \$98.50 | \$10,638.00 | | 0.00 | \$0.00 | 107.50 | \$10,588.75 | 107.50 | \$10,588.75 | 99.54% |
| 50741 | TYPE H INLET | 10.00 | EACH | \$2,400.00 | \$24,000.00 | | 0.00 | \$0.00 | 10.00 | \$24,000.00 | 10.00 | \$24,000.00 | 100.00% |
| SUBTOTALS | | | | | \$56,473.00 | | | \$0.00 | | \$56,443.15 | | \$56,443.15 | 99.95% |

STORM ACCOUNT: 11753-84-174

| | | | | | | | | | | | | | |
|-------|-------------------------------------------------|----------|----------|--------------|--------------|--|------|----------|----------|--------------|----------|--------------|---------|
| 10701 | TRAFFIC CONTROL | 0.31 | LUMP SUM | \$25,525.00 | \$7,912.75 | | 0.00 | \$0.00 | 0.31 | \$7,912.75 | 0.31 | \$7,912.75 | 100.00% |
| 10911 | MOBILIZATION | 0.31 | LUMP SUM | \$122,500.00 | \$37,975.00 | | 0.00 | \$0.00 | 0.31 | \$37,975.00 | 0.31 | \$37,975.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$1,080.00 | \$2,160.00 | | 0.00 | \$0.00 | 2.00 | \$2,160.00 | 2.00 | \$2,160.00 | 100.00% |
| 20313 | REMOVE INLET | 3.00 | EACH | \$645.00 | \$1,935.00 | | 0.00 | \$0.00 | 3.00 | \$1,935.00 | 3.00 | \$1,935.00 | 100.00% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 1.80 | C.Y. | \$1,138.50 | \$2,049.30 | | 0.67 | \$763.93 | 0.00 | \$0.00 | 0.671 | \$763.93 | 37.28% |
| 20336 | PIPE PLUG (STORM) | 2.00 | EACH | \$250.00 | \$500.00 | | 0.00 | \$0.00 | 3.00 | \$750.00 | 3.00 | \$750.00 | 150.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,490.00 | T.F. | \$0.01 | \$14.90 | | 0.00 | \$0.00 | 1,628.50 | \$16.29 | 1,628.50 | \$16.29 | 109.33% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 158.50 | L.F. | \$96.90 | \$15,358.65 | | 0.00 | \$0.00 | 156.90 | \$15,203.61 | 156.90 | \$15,203.61 | 98.99% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 258.00 | L.F. | \$109.80 | \$28,328.40 | | 0.00 | \$0.00 | 269.00 | \$29,536.20 | 269.00 | \$29,536.20 | 104.26% |
| 50409 | 36 INCH TYPE I RCP STORM SEWER PIPE | 350.00 | L.F. | \$132.75 | \$46,462.50 | | 0.00 | \$0.00 | 347.50 | \$46,130.63 | 347.50 | \$46,130.63 | 99.29% |
| 50410 | 42 INCH TYPE I RCP STORM SEWER PIPE | 86.50 | L.F. | \$147.80 | \$12,784.70 | | 0.00 | \$0.00 | 88.00 | \$13,006.40 | 88.00 | \$13,006.40 | 101.73% |
| 50412 | 54 INCH TYPE I RCP STORM SEWER PIPE | 470.00 | L.F. | \$260.00 | \$122,200.00 | | 0.00 | \$0.00 | 472.50 | \$122,850.00 | 472.50 | \$122,850.00 | 100.53% |
| 50421 | 29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE | 28.50 | L.F. | \$164.00 | \$4,674.00 | | 0.00 | \$0.00 | 26.00 | \$4,264.00 | 26.00 | \$4,264.00 | 91.23% |
| 50422 | 34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE | 160.50 | L.F. | \$170.00 | \$27,285.00 | | 0.00 | \$0.00 | 161.00 | \$27,370.00 | 161.00 | \$27,370.00 | 100.31% |
| 50499 | CONCRETE COLLAR | 2.00 | EACH | \$3,340.00 | \$6,680.00 | | 0.00 | \$0.00 | 2.00 | \$6,680.00 | 2.00 | \$6,680.00 | 100.00% |

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
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| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 50723 | 3'X3' STORM SAS | 1.00 | EACH | \$2,725.00 | \$2,725.00 | | 0.00 | \$0.00 | 1.00 | \$2,725.00 | 1.00 | \$2,725.00 | 100.00% |
| 50724 | 4'X4' STORM SAS | 3.00 | EACH | \$5,845.00 | \$17,535.00 | | 0.00 | \$0.00 | 3.00 | \$17,535.00 | 3.00 | \$17,535.00 | 100.00% |
| 50725 | 5'X5' STORM SAS | 3.00 | EACH | \$6,700.00 | \$20,100.00 | | 0.00 | \$0.00 | 3.00 | \$20,100.00 | 3.00 | \$20,100.00 | 100.00% |
| 50726 | 6'X6' STORM SAS | 5.00 | EACH | \$15,150.00 | \$75,750.00 | | 0.00 | \$0.00 | 5.00 | \$75,750.00 | 5.00 | \$75,750.00 | 100.00% |
| 50766 | TERRACE INLET TYPE 1 | 2.00 | EACH | \$7,480.00 | \$14,960.00 | | 0.00 | \$0.00 | 2.00 | \$14,960.00 | 2.00 | \$14,960.00 | 100.00% |
| 50767 | TERRACE INLET TYPE 2 | 5.00 | EACH | \$7,260.00 | \$36,300.00 | | 0.00 | \$0.00 | 5.00 | \$36,300.00 | 5.00 | \$36,300.00 | 100.00% |
| 50768 | TERRACE INLET TYPE 3 | 1.00 | EACH | \$5,375.00 | \$5,375.00 | | 0.00 | \$0.00 | 1.00 | \$5,375.00 | 1.00 | \$5,375.00 | 100.00% |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$2,700.00 | \$2,700.00 | | 0.00 | \$0.00 | 1.00 | \$2,700.00 | 1.00 | \$2,700.00 | 100.00% |
| 50801 | UTILITY LINE OPENING (ULO) | 7.00 | EACH | \$615.00 | \$4,305.00 | | 0.00 | \$0.00 | 6.00 | \$3,690.00 | 6.00 | \$3,690.00 | 85.71% |
| 50802 | CONCRETE SUPPORTS | 1.00 | EACH | \$1,290.00 | \$1,290.00 | | 0.00 | \$0.00 | 1.00 | \$1,290.00 | 1.00 | \$1,290.00 | 100.00% |
| 90030 | CONCRETE BEND | 1.00 | EACH | \$1,445.00 | \$1,445.00 | | 0.00 | \$0.00 | 1.00 | \$1,445.00 | 1.00 | \$1,445.00 | 100.00% |
| SUBTOTALS | | | | | \$498,805.20 | | | \$763.93 | | \$497,659.88 | | \$498,423.81 | 99.92% |

SANITARY ACCOUNT: 11753-83-173

| | | | | | | | | | | | | | |
|-------|---------------------------------------|----------|----------|--------------|-------------|--|------|------------|----------|-------------|----------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.12 | LUMP SUM | \$25,525.00 | \$3,063.00 | | 0.00 | \$0.00 | 0.12 | \$3,063.00 | 0.12 | \$3,063.00 | 100.00% |
| 10911 | MOBILIZATION | 0.12 | LUMP SUM | \$122,500.00 | \$14,700.00 | | 0.00 | \$0.00 | 0.12 | \$14,700.00 | 0.12 | \$14,700.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$868.00 | \$1,736.00 | | 0.00 | \$0.00 | 2.00 | \$1,736.00 | 2.00 | \$1,736.00 | 100.00% |
| 20506 | ADJUST SEWER ACCESS STRUCTURE CASTING | 1.00 | EACH | \$300.00 | \$300.00 | | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 100.00% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 1.00 | EACH | \$1,670.00 | \$1,670.00 | | 1.00 | \$1,670.00 | 0.00 | \$0.00 | 1.00 | \$1,670.00 | 100.00% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 1,519.00 | T.F. | \$0.01 | \$15.19 | | 0.00 | \$0.00 | 1,503.50 | \$15.04 | 1,503.50 | \$15.04 | 99.01% |
| 50301 | 8 INCH PVC SEWER PIPE (SDR 35/26) | 1,017.00 | L.F. | \$77.70 | \$79,020.90 | | 0.00 | \$0.00 | 1,022.50 | \$79,448.25 | 1,022.50 | \$79,448.25 | 100.54% |
| 50353 | SANITARY SEWER LATERAL (SDR 35/26) | 502.00 | L.F. | \$50.85 | \$25,526.70 | | 0.00 | \$0.00 | 481.00 | \$24,458.85 | 481.00 | \$24,458.85 | 95.82% |
| 50356 | RECONNECT SANITARY SEWER LATERAL | 17.00 | EACH | \$255.00 | \$4,335.00 | | 0.00 | \$0.00 | 19.00 | \$4,845.00 | 19.00 | \$4,845.00 | 111.76% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$2,300.00 | \$2,300.00 | | 0.00 | \$0.00 | 1.00 | \$2,300.00 | 1.00 | \$2,300.00 | 100.00% |

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 11

| 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 |
| 50390 | SEWER ELECTRONIC MARKERS | 42.00 | EACH | \$37.45 | \$1,572.90 | | 0.00 | \$0.00 | 38.00 | \$1,423.10 | 38.00 | \$1,423.10 | 90.48% |
| 50701 | 4' DIA SAS | 10.00 | EACH | \$3,775.00 | \$37,750.00 | | 0.00 | \$0.00 | 10.00 | \$37,750.00 | 10.00 | \$37,750.00 | 100.00% |
| 50702 | 5' DIA SAS | 2.00 | EACH | \$5,400.00 | \$10,800.00 | | 0.00 | \$0.00 | 2.00 | \$10,800.00 | 2.00 | \$10,800.00 | 100.00% |
| 50771 | INTERNAL CHIMNEY SEAL | 1.00 | EACH | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 1.00 | \$290.00 | 1.00 | \$290.00 | 100.00% |
| 50783 | INSIDE DROP | 6.80 | V.F. | \$265.00 | \$1,802.00 | | 0.00 | \$0.00 | 6.81 | \$1,804.65 | 6.81 | \$1,804.65 | 100.15% |
| 50791 | SANITARY SEWER TAP | 7.00 | EACH | \$1,435.00 | \$10,045.00 | | 0.00 | \$0.00 | 4.00 | \$5,740.00 | 4.00 | \$5,740.00 | 57.14% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$194,926.69 | | | \$1,670.00 | | \$188,673.89 | | \$190,343.89 | 97.65% |

WATER ACCOUNT: 11753-86-179

| | | | | | | | | | | | | | |
|-------|------------------------------------------------|----------|----------|--------------|--------------|--|------|--------|----------|--------------|----------|--------------|---------|
| 10701 | TRAFFIC CONTROL | 0.29 | LUMP SUM | \$25,525.00 | \$7,402.25 | | 0.00 | \$0.00 | 0.29 | \$7,402.25 | 0.29 | \$7,402.25 | 100.00% |
| 10911 | MOBILIZATION | 0.29 | LUMP SUM | \$122,500.00 | \$35,525.00 | | 0.00 | \$0.00 | 0.29 | \$35,525.00 | 0.29 | \$35,525.00 | 100.00% |
| 50226 | UTILITY TRENCH PATCH TYPE III | 300.00 | S.Y. | \$74.70 | \$22,410.00 | | 0.00 | \$0.00 | 298.00 | \$22,260.60 | 298.00 | \$22,260.60 | 99.33% |
| 50801 | UTILITY LINE OPENING (ULO) | 2.00 | EACH | \$615.00 | \$1,230.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 60.00 | L.F. | \$125.70 | \$7,542.00 | | 0.00 | \$0.00 | 77.50 | \$9,741.75 | 77.50 | \$9,741.75 | 129.17% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 1,140.00 | L.F. | \$95.40 | \$108,756.00 | | 0.00 | \$0.00 | 1,125.50 | \$107,372.70 | 1,125.50 | \$107,372.70 | 98.73% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 20.00 | L.F. | \$153.35 | \$3,067.00 | | 0.00 | \$0.00 | 17.00 | \$2,606.95 | 17.00 | \$2,606.95 | 85.00% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 640.00 | L.F. | \$189.80 | \$121,472.00 | | 0.00 | \$0.00 | 615.50 | \$116,821.90 | 615.50 | \$116,821.90 | 96.17% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 5.00 | EACH | \$1,415.00 | \$7,075.00 | | 0.00 | \$0.00 | 5.00 | \$7,075.00 | 5.00 | \$7,075.00 | 100.00% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 5.00 | EACH | \$1,865.00 | \$9,325.00 | | 0.00 | \$0.00 | 5.00 | \$9,325.00 | 5.00 | \$9,325.00 | 100.00% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 3.00 | EACH | \$3,350.00 | \$10,050.00 | | 0.00 | \$0.00 | 4.00 | \$13,400.00 | 4.00 | \$13,400.00 | 133.33% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 5.00 | EACH | \$5,900.00 | \$29,500.00 | | 0.00 | \$0.00 | 6.00 | \$35,400.00 | 6.00 | \$35,400.00 | 120.00% |
| 70041 | RELOCATE HYDRANT | 1.00 | EACH | \$1,450.00 | \$1,450.00 | | 0.00 | \$0.00 | 1.00 | \$1,450.00 | 1.00 | \$1,450.00 | 100.00% |
| 70050 | FURNISH AND INSTALL NEW 1-INCH SERVICE LATERAL | 18.00 | EACH | \$1,375.00 | \$24,750.00 | | 0.00 | \$0.00 | 19.00 | \$26,125.00 | 19.00 | \$26,125.00 | 105.56% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 1.00 | EACH | \$3,935.00 | \$3,935.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 11

| 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 |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 14.00 | EACH | \$3,175.00 | \$44,450.00 | | 0.00 | \$0.00 | 13.00 | \$41,275.00 | 13.00 | \$41,275.00 | 92.86% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 8.00 | EACH | \$3,650.00 | \$29,200.00 | | 0.00 | \$0.00 | 8.00 | \$29,200.00 | 8.00 | \$29,200.00 | 100.00% |
| 70090 | ABANDON WATER VALVE BOX | 9.00 | EACH | \$255.00 | \$2,295.00 | | 0.00 | \$0.00 | 9.00 | \$2,295.00 | 9.00 | \$2,295.00 | 100.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 104.00 | L.F. | \$25.60 | \$2,662.40 | | 0.00 | \$0.00 | 160.00 | \$4,096.00 | 160.00 | \$4,096.00 | 153.85% |
| 70104 | ADJUST WATER VALVE BOX | 3.00 | EACH | \$190.00 | \$570.00 | | 0.00 | \$0.00 | 3.00 | \$570.00 | 3.00 | \$570.00 | 100.00% |
| SUBTOTALS | | | | | \$472,666.65 | | | \$0.00 | | \$471,942.15 | | \$471,942.15 | 99.85% |
| CONTRACT TOTALS | | | | | \$1,614,498.14 | | | \$3,660.91 | | \$1,603,153.34 | | \$1,606,814.25 | 99.52% |
| CHANGE ORDER #1, ACC'T NO. 11753-402-170 | | | | | | | | | | | | | |
| | - TACK COAT | 250.00 | GAL | \$3.00 | | \$750.00 | 0.00 | \$0.00 | 160.00 | \$480.00 | 160.00 | \$480.00 | 64.00% |
| | - DETECTABLE WARNING FIELDS | 24.00 | S.F. | \$31.50 | | \$756.00 | 0.00 | \$0.00 | 24.00 | \$756.00 | 24.00 | \$756.00 | 100.00% |
| | - HAND FORMED CURB & GUTTER | 100.00 | L.F. | \$42.50 | | \$4,250.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | CHANGE ORDER #1 TOTAL | | | | | \$5,756.00 | | \$0.00 | | \$1,236.00 | | \$1,236.00 | |
| CHANGE ORDER #2, ACC'T NO. 11753-84-174 | | | | | | | | | | | | | |
| | - LABOR, EQUIPMENT & PIPE MATERIALS | 1.00 | LUMP SUM | \$3,623.00 | | \$3,623.00 | 0.00 | \$0.00 | 1.00 | \$3,623.00 | 1.00 | \$3,623.00 | 100.00% |
| | - 4" FITTINGS | 4.00 | EACH | \$575.00 | | \$2,300.00 | 0.00 | \$0.00 | 4.00 | \$2,300.00 | 4.00 | \$2,300.00 | 100.00% |
| | CHANGE ORDER #2 TOTAL | | | | | \$5,923.00 | | \$0.00 | | \$5,923.00 | | \$5,923.00 | |
| CHANGE ORDER #3, ACC'T NO. 11753-84-174 | | | | | | | | | | | | | |
| | - REPLACE TUB INLET WITH CASTING | 1.00 | EACH | \$3,430.00 | | \$3,430.00 | 0.00 | \$0.00 | 1.00 | \$3,430.00 | 1.00 | \$3,430.00 | 100.00% |
| | - REMOVE AND REPLACE LID WITH CASTING | 1.00 | EACH | \$3,715.00 | | \$3,715.00 | 0.00 | \$0.00 | 1.00 | \$3,715.00 | 1.00 | \$3,715.00 | 100.00% |
| | - REMOVE PLUG AND CLEAN SAS AND PIPE | 1.00 | LUMP SUM | \$1,000.00 | | \$1,000.00 | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.00% |
| | CHANGE ORDER #3 TOTAL | | | | | \$8,145.00 | | \$0.00 | | \$8,145.00 | | \$8,145.00 | |
| CHANGE ORDER #4, ACC'T NO. 11753-86-179 | | | | | | | | | | | | | |
| | - LABOR, EQUIP TO DIG CURB BOX | 1.00 | LUMP SUM | \$835.00 | | \$835.00 | 0.00 | \$0.00 | 1.00 | \$835.00 | 1.00 | \$835.00 | 100.00% |
| | - FURNISH & INSTALL CURB BOX | 1.00 | EACH | \$350.00 | | \$350.00 | 0.00 | \$0.00 | 1.00 | \$350.00 | 1.00 | \$350.00 | 100.00% |
| | - FURNISH & INSTALL CURB STOP | 1.00 | EACH | \$500.00 | | \$500.00 | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.00% |
| | - REMOVE CONCRETE SIDEWALK & DRIVE | 28.00 | S.F. | \$4.70 | | \$131.60 | 0.00 | \$0.00 | 28.00 | \$131.60 | 28.00 | \$131.60 | 100.00% |
| | - 7 INCH CONCRETE SIDEWALK & DRIVE | 28.00 | S.F. | \$6.40 | | \$179.20 | 0.00 | \$0.00 | 28.00 | \$179.20 | 28.00 | \$179.20 | 100.00% |
| | CHANGE ORDER #4 TOTAL | | | | | \$1,995.80 | | \$0.00 | | \$1,995.80 | | \$1,995.80 | |

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

CAPITOL UNDERGROUND, INC.
 HAMMERSLEY AVENUE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8292
 PAYMENT NO. 11

| | | 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 #5, ACC'T NO. 11753-84-174 | | | | | | | | | | | | | |
| | - FORM AND POUR LID ON S-21 | 1.00 | LUMP SUM | \$659.80 | | \$659.80 | 0.00 | \$0.00 | 1.00 | \$659.80 | 1.00 | \$659.80 | 100.00% |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$1,636,977.74 | | | \$3,660.91 | | \$1,621,112.94 | | \$1,624,773.85 | 99.25% |