

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

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: HAYWOOD DRIVE RECONSTRUCTION ASSESSMENT DISTRICT - 2019

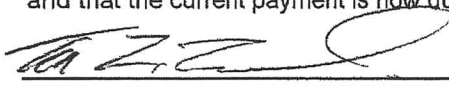
Contract Number: 8297

Payment Number: 10

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|-------------------|
| TOTAL FROM PAGE: <u>6</u> | <u>924,435.43</u> |
| LESS RETAINAGE: | <u>25,774.51</u> |
| SUBTOTAL: | <u>898,660.92</u> |
| LESS PREVIOUS PAYMENTS: | <u>678,898.93</u> |
| CURRENT PAYMENT DUE: | <u>219,761.99</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: **DANE COUNTY CONTRACTING, LLC**

4/29/2020

 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.



 INSPECTOR

5-18-2020

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2/12/20 LAST
 TO: 5-14-2020

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

Dane County Contracting _____
Schultz _____
Pane and Dolan _____

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
 PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

STREET ACCOUNT NO. 11452-402-170
 STREET ACCOUNT NO. 11452-402-174
 STORM ACCOUNT NO. 11452-84-174
 SANITARY ACCOUNT NO. 11452-83-173

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

DANE COUNTY CONTRACTING, LLC
 HAYWOOD DRIVE RECONSTRUCTION ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8297
 PAYMENT NO. 10

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
|---|---|----------------------|----------|----------------|------------------|---------------|------------------|-------------|----------------------|-------------|--------------|-------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| STREET ACCOUNT NO. 11452-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.56 | LUMP SUM | \$18,700.00 | \$10,472.00 | | 0.31 | \$5,797.00 | 0.25 | \$4,675.00 | 0.56 | \$10,472.00 | 100.00% |
| 10801 | ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED) | 61.00 | L.F. | \$10.00 | \$610.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10802 | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) | 61.00 | L.F. | \$10.00 | \$610.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911 | MOBILIZATION | 0.56 | LUMP SUM | \$55,000.00 | \$30,800.00 | | 0.31 | \$17,050.00 | 0.25 | \$13,750.00 | 0.56 | \$30,800.00 | 100.00% |
| 20101 | EXCAVATION CUT | 2,215.00 | C.Y. | \$25.00 | \$55,375.00 | | 0.00 | \$0.00 | 2,147.00 | \$53,675.00 | 2,147.00 | \$53,675.00 | 96.93% |
| 20219 | BREAKER RUN | 405.00 | TON | \$16.50 | \$6,682.50 | | 0.00 | \$0.00 | 147.58 | \$2,435.07 | 147.58 | \$2,435.07 | 36.44% |
| 20221 | TOPSOIL | 1,550.00 | S.Y. | \$6.25 | \$9,687.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 140.00 | L.F. | \$2.00 | \$280.00 | | 0.00 | \$0.00 | 171.50 | \$343.00 | 171.50 | \$343.00 | 122.50% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 2,145.00 | L.F. | \$4.00 | \$8,580.00 | | 0.00 | \$0.00 | 2,111.00 | \$8,444.00 | 2,111.00 | \$8,444.00 | 98.41% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 6,290.00 | S.F. | \$3.50 | \$22,015.00 | | 76.95 | \$269.33 | 5,881.12 | \$20,583.92 | 5,958.07 | \$20,853.25 | 94.72% |
| 20401 | CLEARING | 61.00 | I.D. | \$34.00 | \$2,074.00 | | 0.00 | \$0.00 | 65.00 | \$2,210.00 | 65.00 | \$2,210.00 | 106.56% |
| 20403 | GRUBBING | 61.00 | I.D. | \$27.00 | \$1,647.00 | | 0.00 | \$0.00 | 65.00 | \$1,755.00 | 65.00 | \$1,755.00 | 106.56% |
| 20701 | TERRACE SEEDING | 1,550.00 | S.Y. | \$1.85 | \$2,867.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 1,550.00 | S.Y. | \$2.00 | \$3,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 2,145.00 | L.F. | \$17.00 | \$36,465.00 | | 2,108.30 | \$35,841.10 | 0.00 | \$0.00 | 2,108.30 | \$35,841.10 | 98.29% |
| 30208 | HAND FORMED CURB AND GUTTER(UNDISTRIBUTED) | 50.00 | L.F. | \$36.00 | \$1,800.00 | | 91.30 | \$3,286.80 | 0.00 | \$0.00 | 91.30 | \$3,286.80 | 182.60% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 3,750.00 | S.F. | \$6.50 | \$24,375.00 | | 3,150.85 | \$20,480.53 | 0.00 | \$0.00 | 3,150.85 | \$20,480.53 | 84.02% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 4,740.00 | S.F. | \$6.75 | \$31,995.00 | | 3,726.37 | \$25,153.00 | 0.00 | \$0.00 | 3,726.37 | \$25,153.00 | 78.62% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 112.00 | S.F. | \$31.00 | \$3,472.00 | | 128.00 | \$3,968.00 | 0.00 | \$0.00 | 128.00 | \$3,968.00 | 114.29% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION 1 | 1,240.00 | TON | \$17.00 | \$21,080.00 | | 0.00 | \$0.00 | 899.16 | \$15,285.72 | 899.16 | \$15,285.72 | 72.51% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3 | 970.00 | TON | \$17.00 | \$16,490.00 | | 0.00 | \$0.00 | 2,181.96 | \$37,093.32 | 2,181.96 | \$37,093.32 | 224.94% |

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

DANE COUNTY CONTRACTING, LLC
 HAYWOOD DRIVE RECONSTRUCTION ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8297
 PAYMENT NO. 10

| 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 58-28S | 660.00 | TON | \$75.00 | \$49,500.00 | | 606.16 | \$45,462.00 | 0.00 | \$0.00 | 606.16 | \$45,462.00 | 91.84% |
| 40202 | HMA PAVEMENT 4 LT 58-28S | 600.00 | TON | \$78.00 | \$46,800.00 | | 609.09 | \$47,509.02 | 0.00 | \$0.00 | 609.09 | \$47,509.02 | 101.52% |
| 40218 | TACK COAT | 475.00 | GAL | \$2.50 | \$1,187.50 | | 250.00 | \$625.00 | 0.00 | \$0.00 | 250.00 | \$625.00 | 52.63% |
| 40301 | FULL WIDTH GRINDING | 585.00 | S.Y. | \$11.50 | \$6,727.50 | | 609.64 | \$7,010.86 | 0.00 | \$0.00 | 609.64 | \$7,010.86 | 104.21% |
| 40410 | CONCRETE SPEED HUMP | 250.00 | S.Y. | \$8.50 | \$2,125.00 | | 239.44 | \$2,035.24 | 0.00 | \$0.00 | 239.44 | \$2,035.24 | 95.78% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 230.00 | L.F. | \$8.75 | \$2,012.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 570.00 | L.F. | \$9.75 | \$5,557.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 80.00 | L.F. | \$11.00 | \$880.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 340.00 | L.F. | \$14.00 | \$4,760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 160.00 | L.F. | \$15.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | HIGH FRICTION COLORED SURFACE-BIKE LANE GREEN | 500.00 | S.F | \$12.50 | \$6,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$418,677.50 | | | \$214,487.88 | | \$160,250.03 | | \$374,737.91 | 89.51% |

STREET STORM ACCOUNT NO. 11452-402-174

| | | | | | | | | | | | | | |
|-------|--|--------|----------|------------|-------------|--|------|----------|--------|------------|--------|------------|---------|
| 20217 | CLEAR STONE | 665.00 | TON | \$17.00 | \$11,305.00 | | 0.00 | \$0.00 | 162.41 | \$2,760.97 | 162.41 | \$2,760.97 | 24.42% |
| 20506 | ADJUST SEWER ACCESS STRUCTURE CASTING | 7.00 | EACH | \$750.00 | \$5,250.00 | | 0.00 | \$0.00 | 5.00 | \$3,750.00 | 5.00 | \$3,750.00 | 71.43% |
| 21002 | EROSION CONTROL INSPECTION | 4.00 | EACH | \$525.00 | \$2,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 2.00 | EACH | \$600.00 | \$1,200.00 | | 0.00 | \$0.00 | 2.00 | \$1,200.00 | 2.00 | \$1,200.00 | 100.00% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 4.00 | EACH | \$600.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$4,700.00 | \$4,700.00 | | 0.00 | \$0.00 | 0.50 | \$2,350.00 | 0.50 | \$2,350.00 | 50.00% |
| 21015 | STREET CONSTRUCTION STONE BERM | 8.00 | EACH | \$250.00 | \$2,000.00 | | 0.00 | \$0.00 | 7.00 | \$1,750.00 | 7.00 | \$1,750.00 | 87.50% |
| 21042 | INLET PROTECTION, TYPE D - PROVIDE & INSTALL | 12.00 | EACH | \$170.00 | \$2,040.00 | | 0.00 | \$0.00 | 7.00 | \$1,190.00 | 7.00 | \$1,190.00 | 58.33% |
| 21043 | INLET PROTECTION, TYPE D - MAINTAIN | 12.00 | EACH | \$57.00 | \$684.00 | | 0.00 | \$0.00 | 1.00 | \$57.00 | 1.00 | \$57.00 | 8.33% |
| 21044 | INLET PROTECTION, TYPE D - REMOVE | 12.00 | EACH | \$31.00 | \$372.00 | | 7.00 | \$217.00 | 0.00 | \$0.00 | 7.00 | \$217.00 | 58.33% |

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

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| 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 |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 519.00 | L.F. | \$95.00 | \$49,305.00 | | 5.00 | \$475.00 | 483.00 | \$45,885.00 | 488.00 | \$46,360.00 | 94.03% |
| 50741 | TYPE H INLET | 7.00 | EACH | \$2,800.00 | \$19,600.00 | | 0.00 | \$0.00 | 8.00 | \$22,400.00 | 8.00 | \$22,400.00 | 114.29% |
| SUBTOTALS | | | | | \$100,956.00 | | | \$692.00 | | \$81,342.97 | | \$82,034.97 | 81.26% |

STORM ACCOUNT NO. 11452-84-174

| | | | | | | | | | | | | | |
|-----------|---------------------------------------|--------|----------|-------------|-------------|--|-------|----------|--------|------------|--------|------------|---------|
| 10701 | TRAFFIC CONTROL | 0.01 | LUMP SUM | \$18,700.00 | \$187.00 | | 0.00 | \$0.00 | 0.01 | \$187.00 | 0.01 | \$187.00 | 100.00% |
| 10911 | MOBILIZATION | 0.01 | LUMP SUM | \$55,000.00 | \$550.00 | | 0.00 | \$0.00 | 0.01 | \$550.00 | 0.01 | \$550.00 | 100.00% |
| 20336 | PIPE PLUG | 2.00 | EACH | \$300.00 | \$600.00 | | 1.00 | \$300.00 | 1.00 | \$300.00 | 2.00 | \$600.00 | 100.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 519.00 | T.F. | \$0.01 | \$5.19 | | 36.00 | \$0.36 | 483.00 | \$4.83 | 519.00 | \$5.19 | 100.00% |
| 50440 | 6 INCH TYPE III STORM SEWER PIPE | 10.00 | L.F. | \$100.00 | \$1,000.00 | | 0.00 | \$0.00 | 8.50 | \$850.00 | 8.50 | \$850.00 | 85.00% |
| 50723 | 3'X3' STORM SAS | 1.00 | EACH | \$3,400.00 | \$3,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50724 | 4'X4' STORM SAS | 1.00 | EACH | \$3,200.00 | \$3,200.00 | | 0.00 | \$0.00 | 1.00 | \$3,200.00 | 1.00 | \$3,200.00 | 100.00% |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$1,200.00 | \$1,200.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 100.00% |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1 | 1.00 | EACH | \$1,100.00 | \$1,100.00 | | 0.00 | \$0.00 | 1.00 | \$1,100.00 | 1.00 | \$1,100.00 | 100.00% |
| 50801 | UTILITY LINE OPENING (STORM) | 2.00 | EACH | \$250.00 | \$500.00 | | 0.00 | \$0.00 | 2.00 | \$500.00 | 2.00 | \$500.00 | 100.00% |
| SUBTOTALS | | | | | \$11,742.19 | | | \$300.36 | | \$7,891.83 | | \$8,192.19 | 69.77% |

SANITARY ACCOUNT NO. 11452-83-173

| | | | | | | | | | | | | | |
|-------|---|--------|----------|-------------|-------------|--|------|--------|--------|-------------|--------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.43 | LUMP SUM | \$18,700.00 | \$8,041.00 | | 0.00 | \$0.00 | 0.43 | \$8,041.00 | 0.43 | \$8,041.00 | 100.00% |
| 10911 | MOBILIZATION | 0.43 | LUMP SUM | \$55,000.00 | \$23,650.00 | | 0.00 | \$0.00 | 0.43 | \$23,650.00 | 0.43 | \$23,650.00 | 100.00% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE (SANITARY) | 5.00 | EACH | \$550.00 | \$2,750.00 | | 0.00 | \$0.00 | 4.00 | \$2,200.00 | 4.00 | \$2,200.00 | 80.00% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 14.00 | C.Y. | \$270.00 | \$3,780.00 | | 0.00 | \$0.00 | 10.48 | \$2,829.60 | 10.48 | \$2,829.60 | 74.86% |
| 50202 | DEWATERING TYPE II | 1.00 | LUMP SUM | \$25,000.00 | \$25,000.00 | | 0.00 | \$0.00 | 1.00 | \$25,000.00 | 1.00 | \$25,000.00 | 100.00% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 930.00 | T.F. | \$1.00 | \$930.00 | | 0.00 | \$0.00 | 938.00 | \$938.00 | 938.00 | \$938.00 | 100.86% |
| 50301 | 8" PVC SEWER PIPE (SDR 35, SDR 26) | 466.00 | L.F. | \$195.00 | \$90,870.00 | | 0.00 | \$0.00 | 487.00 | \$94,965.00 | 487.00 | \$94,965.00 | 104.51% |

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

DANE COUNTY CONTRACTING, LLC
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| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 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 |
| 50353 | SANITARY SEWER LATERAL (SDR 35, SDR 26) | 464.00 | L.F. | \$215.00 | \$99,760.00 | | 0.00 | \$0.00 | 451.00 | \$96,965.00 | 451.00 | \$96,965.00 | 97.20% |
| 50356 | RECONNECT SANITARY SEWER LATERAL | 18.00 | EACH | \$2,800.00 | \$50,400.00 | | 0.00 | \$0.00 | 16.00 | \$44,800.00 | 16.00 | \$44,800.00 | 88.89% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$2,700.00 | \$2,700.00 | | 0.00 | \$0.00 | 1.00 | \$2,700.00 | 1.00 | \$2,700.00 | 100.00% |
| 50701 | 4' DIA SAS | 2.00 | EACH | \$3,700.00 | \$7,400.00 | | 0.00 | \$0.00 | 2.00 | \$7,400.00 | 2.00 | \$7,400.00 | 100.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 55.00 | EACH | \$50.00 | \$2,750.00 | | 0.00 | \$0.00 | 41.00 | \$2,050.00 | 41.00 | \$2,050.00 | 74.55% |
| 50783 | 8 INCH INSIDE DROP | 19.90 | V.F. | \$275.00 | \$5,472.50 | | 0.00 | \$0.00 | 23.30 | \$6,407.50 | 23.30 | \$6,407.50 | 117.09% |
| 50791 | SANITARY SEWER TAP | 6.00 | EACH | \$2,600.00 | \$15,600.00 | | 0.00 | \$0.00 | 6.00 | \$15,600.00 | 6.00 | \$15,600.00 | 100.00% |
| 50797 | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 1.00 | EACH | \$2,200.00 | \$2,200.00 | | 0.00 | \$0.00 | 1.00 | \$2,200.00 | 1.00 | \$2,200.00 | 100.00% |
| 90070 | MODIFY MMSD SAS - PARTIAL ABANDON, POUR BENCH WITH FLOWLINES | 1.00 | EACH | \$2,150.00 | \$2,150.00 | | 0.00 | \$0.00 | 2.00 | \$4,300.00 | 2.00 | \$4,300.00 | 200.00% |
| SUBTOTALS | | | | | \$343,453.50 | | | \$0.00 | | \$340,046.10 | | \$340,046.10 | 99.01% |
| SANITARY ACCOUNT NO. 11452-83-200 (MMSD) | | | | | | | | | | | | | |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 163.60 | C.Y. | \$270.00 | \$44,172.00 | | 0.00 | \$0.00 | 101.52 | \$27,410.40 | 101.52 | \$27,410.40 | 62.05% |
| 90071 | ABANDON SEWER ACCESS STRUCTURE (MMSD) | 5.00 | EACH | \$2,600.00 | \$13,000.00 | | 0.00 | \$0.00 | 3.00 | \$7,800.00 | 3.00 | \$7,800.00 | 60.00% |
| SUBTOTALS | | | | | \$57,172.00 | | | \$0.00 | | \$35,210.40 | | \$35,210.40 | 61.59% |
| CONTRACT TOTALS | | | | | \$932,001.19 | | | \$215,480.24 | | \$624,741.33 | | \$840,221.57 | 90.15% |
| CHANGE ORDER #1, ACC'T NO. 86367300-54445 | | | | | | | | | | | | | |
| | - REPAIRED BROKEN WATER MAIN | 1.00 | LUMP SUM | \$1,651.00 | \$1,651.00 | | 0.00 | \$0.00 | 1.00 | \$1,651.00 | 1.00 | \$1,651.00 | 100.00% |
| | - REPLACE 1.5" COPPER SERVICE | 1.00 | LUMP SUM | \$254.00 | \$254.00 | | 0.00 | \$0.00 | 1.00 | \$254.00 | 1.00 | \$254.00 | 100.00% |
| CHANGE ORDER #1 TOTAL | | | | | \$1,905.00 | | | \$0.00 | | \$1,905.00 | | \$1,905.00 | |
| CHANGE ORDER #2, ACC'T NO. 11452-402-170 | | | | | | | | | | | | | |
| | - FLEX RIDGED INLET PROTECTIONS | 7.00 | EACH | \$250.00 | \$1,750.00 | | 0.00 | \$0.00 | 7.00 | \$1,750.00 | 7.00 | \$1,750.00 | 100.00% |
| | - WEEPERS | 3.00 | EACH | \$300.00 | \$900.00 | | 0.00 | \$0.00 | 3.00 | \$900.00 | 3.00 | \$900.00 | 100.00% |
| | - TEMPORARY PAVEMENT MACHINE | 513.97 | TON | \$89.00 | \$45,743.33 | | 0.00 | \$0.00 | 513.97 | \$45,743.33 | 513.97 | \$45,743.33 | 100.00% |
| | - TEMPORARY PAVEMENT HAND WORK | 40.00 | TON | \$195.00 | \$7,800.00 | | 0.00 | \$0.00 | 40.00 | \$7,800.00 | 40.00 | \$7,800.00 | 100.00% |
| | - TEMPORARY SIDEWALKS REMOVE & REPLACE | 2,500.00 | S.F. | \$8.00 | \$20,000.00 | | 0.00 | \$0.00 | 2,197.50 | \$17,580.00 | 2,197.50 | \$17,580.00 | 87.90% |
| | - EXCAVATION CUT | 480.00 | C.Y. | \$25.00 | \$12,000.00 | | 171.27 | \$4,281.75 | 0.00 | \$0.00 | 171.27 | \$4,281.75 | 35.68% |
| CHANGE ORDER #2 TOTAL | | | | | \$88,193.33 | | | \$4,281.75 | | \$73,773.33 | | \$78,055.08 | |

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

DANE COUNTY CONTRACTING, LLC
 HAYWOOD DRIVE RECONSTRUCTION ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8297
 PAYMENT NO. 10

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|--|--------------|----------------------|----------|----------------|------------------|-----------------------|------------------|---------------------|----------------------|---------------------|--------------|---------------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| CHANGE ORDER #3, ACCT NOS. (SEE BELOW): | | | | | | | | | | | | | |
| 11452-402-170 | | | | | | | | | | | | | |
| - DOWN TIME FOR GAS CONFLICT FOR STORM P-1 | | 1.00 | LUMP SUM | \$1,428.00 | | \$1,428.00 | 0.00 | \$0.00 | 1.00 | \$1,428.00 | 1.00 | \$1,428.00 | 100.00% |
| - WINTER TRAFFIC CONTROL | | 1.00 | LUMP SUM | \$6,253.00 | | \$6,253.00 | 0.00 | \$0.00 | 0.26 | \$1,625.78 | 0.26 | \$1,625.78 | 26.00% |
| SUBTOTAL | | | | | | \$7,681.00 | | \$0.00 | | \$3,053.78 | | \$3,053.78 | |
| 11452-83-173 | | | | | | | | | | | | | |
| - REMOVE EXISTING CITY SAS 4757-011 | | 1.00 | EACH | \$600.00 | | \$600.00 | 0.00 | \$0.00 | 1.00 | \$600.00 | 1.00 | \$600.00 | 100.00% |
| - REMOVE MORE WALLS ON EXISTING MMSD SAS | | 1.00 | EACH | \$600.00 | | \$600.00 | 0.00 | \$0.00 | 1.00 | \$600.00 | 1.00 | \$600.00 | 100.00% |
| SUBTOTAL | | | | | | \$1,200.00 | | \$0.00 | | \$1,200.00 | | \$1,200.00 | |
| CHANGE ORDER #3 TOTAL | | | | | | \$8,881.00 | | \$0.00 | | \$4,253.78 | | \$4,253.78 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | | \$1,030,980.52 | | \$219,761.99 | | \$704,673.44 | | \$924,435.43 | 89.67% |