

# City of Madison Limited Purchase Order

SOR  
12/10/14



**VENDOR:**  
 602923  
 CAPITOL UNDERGROUND INC , 602923  
 782 LOIS DR  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 SUN PRAIRIE WI 53590-1100  
 \_\_\_\_\_  
 \_\_\_\_\_

**SHIP TO:**  
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DEPT \_\_\_\_\_ NUMBER \_\_\_\_\_  
 LPO NO. 53 16454  
 DATE: 12/10/2014  
 EXPENSE YEAR: 2014

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3346; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

| DESCRIPTION  | QTY  | U/M | UNIT    | TOTAL    | INV # | INV DATE | FOR CITY USE ONLY |  |  |  |  |  |  |  |  |  |  |  |  |
|--|------|-----|---------|----------|-------|----------|-------------------|--|--|--|--|--|--|--|--|--|--|--|--|
|  |      |     |         |          |       |          | BUDGET ACCT #     |  |  |  |  |  |  |  |  |  |  |  |  |
| CONT. 7243, PMT #7<br>(SEE ATTACHED)                         | 1.00 |     | 2121.20 | 2,121.20 |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 0.00 |     | 0.00    | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| Shipping and Handling Charge:                                |      |     |         | 0.00     |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL \$   |      |     |         | 2,121.20 |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| FOB Destination: <input type="checkbox"/>                    |      |     |         |          |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |
| FOB Destination Freight Prepay/Add: <input type="checkbox"/> |      |     |         |          |       |          |                   |  |  |  |  |  |  |  |  |  |  |  |  |

**CHECK APPLICABLE BOX:**  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7243

SIGNATURE & DATE: [Signature] 12/10/14  
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS  
 CHECK INSTRUCTIONS: \_\_\_\_\_

A/P BATCH \_\_\_\_\_ CHECK BATCH \_\_\_\_\_

|                                       | PAYMENT NO. 7 (CURRENT) |           |            |
|---------------------------------------|-------------------------|-----------|------------|
|                                       | EXPENSE                 | RETAINAGE | PAID OUT   |
| CS53-58250-810355-00-53W1721-53TIF032 | 175.32                  | -         | 175.32     |
| CS53-58270-810355-00-53W1721-53TIF032 | 886.18                  | -         | 886.18     |
| ESTM-58270-810381-00-53W1721          | -                       | -         | -          |
| ES01-58275-810332-00-53W1721          | 48.00                   | -         | 48.00      |
| EW01-58273-810455-00-53W1721          | 921.25                  | -         | 921.25     |
| CS53-58545-810355-00-53W1721          | -                       | -         | -          |
| CS53-58260-810358-00-53W1731          | (7,510.64)              | -         | (7,510.64) |
| CS53-58270-810358-00-53W1731          | 316.80                  | -         | 316.80     |
| ESTM-58270-810381-00-53W1731          | 642.38                  | -         | 642.38     |
| ES01-58275-810332-00-53W1731          | 1,768.84                | -         | 1,768.84   |
| EW01-58273-810455-00-53W1731          | 4,873.07                | -         | 4,873.07   |
| CS53-58545-810358-00-53W1731          | -                       | -         | -          |
| EP01-58570-810421-00-5803100          | -                       | -         | -          |
|                                       | 2,121.20                | -         | 2,121.20   |

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


Project Manager: JIM WOLFE Page 1 of 13

Project: NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 Contract Number: 7243 Payment Number: 7

|  |                    |
|--|--------------------|
| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                    |
| TOTAL FROM PAGE: <u>13</u>   | <u>742,562.33</u>  |
| LESS RETAINAGE:  | <u>20,144.46</u>   |
| SUBTOTAL:  | <u>722,017.87</u>  |
| LESS PREVIOUS PAYMENTS:  | <u>719,896.67</u>  |
| CURRENT PAYMENT DUE:   | <u>\$ 2,121.20</u> |

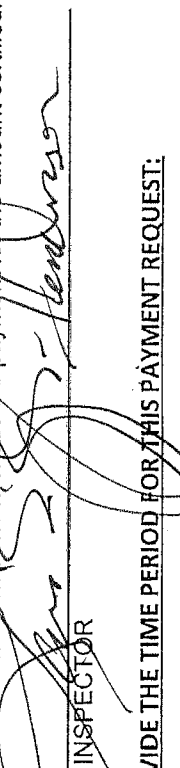
**CONTRACTOR'S APPLICATION FOR PAYMENT:**

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. DATE: 9/19/14

**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: 12-9-14

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 9/5/14 UPDATE Q  
 TO: 2014 week

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:  
Capitol Underground  
TR's Engineering  
Cap. Ground

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

STREET ACCOUNT NO. CS53-58250-810355-00-53W1721-53TIF032 (HENRY)  
 STREET (STORM) ACCOUNT NO. CS53-58270-810355-00-53W1721-53TIF032 (HENRY)  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1721 (HENRY)  
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1721 (HENRY)  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1721 (HENRY)  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1721 (HENRY)  
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1731 (MIFFLIN)

STREET (STORM) ACCOUNT NO. CS53-58270-810358-00-53W1731 (MIFFLIN)  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1731 (MIFFLIN)  
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1731 (MIFFLIN)  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1731 (MIFFLIN)  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810358-00-53W1731 (MIFFLIN)  
 PARKING ACCOUNT NO. EP01-56530-810421-00-5803100 (HENRY & MIFFLIN)

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM  | TYPE OF WORK                           | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****       |             | 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 |
| <u>STREET ACCOUNT NO. CS53-58250-810355-00-53W1721-53TIF032 (HENRY)</u> |  |                      |          |                |                  |               |                  |           |                      |             |             |             |                  |
| 10701.1   | TRAFFIC CONTROL (HENRY)                | 1.00                 | LUMP SUM | \$2,000.00     | \$2,000.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,000.00  | 1.00        | \$2,000.00  | 100.0%           |
| 10801   | ROOT CUTTING - CURB & GUTTER           | 50.00                | L.F.     | \$10.80        | \$540.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 10802   | ROOT CUTTING - SIDEWALK                | 35.00                | L.F.     | \$10.80        | \$378.00         |               | 5.00             | \$54.00   | 0.00                 | \$0.00      | 5.00        | \$54.00     | 14.3%            |
| 10911.1   | MOBILIZATION (HENRY)                   | 1.00                 | LUMP SUM | \$13,900.00    | \$13,900.00      |               | 0.00             | \$0.00    | 1.00                 | \$13,900.00 | 1.00        | \$13,900.00 | 100.0%           |
| 20101   | EXCAVATION CUT                         | 440.00               | C.Y.     | \$20.95        | \$9,218.00       |               | 0.00             | \$0.00    | 452.00               | \$9,469.40  | 452.00      | \$9,469.40  | 102.7%           |
| 20130   | UNDERDRAIN                             | 85.00                | L.F.     | \$32.49        | \$2,761.65       |               | 0.00             | \$0.00    | 75.00                | \$2,436.75  | 75.00       | \$2,436.75  | 88.2%            |
| 20140   | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 400.00               | S.Y.     | \$1.90         | \$760.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 20219   | BREAKER RUN                            | 200.00               | TON      | \$11.88        | \$2,376.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 20221   | TOPSOIL                                | 230.00               | S.Y.     | \$5.00         | \$1,150.00       |               | 0.00             | \$0.00    | 57.76                | \$288.80    | 57.76       | \$288.80    | 25.1%            |
| 20303   | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 135.00               | L.F.     | \$2.25         | \$303.75         |               | 0.00             | \$0.00    | 172.00               | \$387.00    | 172.00      | \$387.00    | 127.4%           |
| 20321   | REMOVE CONCRETE PAVEMENT               | 1,000.00             | S.Y.     | \$4.50         | \$4,500.00       |               | 0.00             | \$0.00    | 1,156.19             | \$5,202.86  | 1,156.19    | \$5,202.86  | 115.6%           |
| 20322   | REMOVE CONCRETE CURB & GUTTER          | 630.00               | L.F.     | \$3.97         | \$2,501.10       |               | 0.00             | \$0.00    | 783.00               | \$3,108.51  | 783.00      | \$3,108.51  | 124.3%           |
| 20323   | REMOVE CONCRETE SIDEWALK & DRIVE       | 2,375.00             | S.F.     | \$1.46         | \$3,467.50       |               | 0.00             | \$0.00    | 2,000.00             | \$2,920.00  | 2,000.00    | \$2,920.00  | 84.2%            |
| 20701   | TERRACE SEEDING                        | 30.00                | S.Y.     | \$3.00         | \$90.00          |               | 0.00             | \$0.00    | 57.76                | \$173.28    | 57.76       | \$173.28    | 192.5%           |
| 20801   | SODDING                                | 200.00               | S.Y.     | \$5.00         | \$1,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 20850   | SOD DROUGHT WATERING                   | 1.00                 | EACH     | \$1,000.00     | \$1,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 21061   | EROSION MATTING, CLASS I, URBAN TYPE A | 30.00                | S.Y.     | \$3.00         | \$90.00          |               | 0.00             | \$0.00    | 57.76                | \$173.28    | 57.76       | \$173.28    | 192.5%           |
| 30201   | TYPE 'A' CONCRETE CURB & GUTTER        | 580.00               | L.F.     | \$18.60        | \$10,788.00      |               | 0.00             | \$0.00    | 615.50               | \$11,448.30 | 615.50      | \$11,448.30 | 106.1%           |
| 30203   | TYPE 'X' CONCRETE CURB & GUTTER        | 20.00                | L.F.     | \$20.60        | \$412.00         |               | 0.00             | \$0.00    | 17.50                | \$360.50    | 17.50       | \$360.50    | 87.5%            |

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM       | TYPE OF WORK                                      | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****       |              | 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 |
| 30208      | HAND FORMED CURB & GUTTER (TREE LOCATIONS)        | 20.00                | L.F.  | \$24.60        | \$492.00         |               | 0.00             | \$0.00    | 14.00                | \$344.40     | 14.00       | \$344.40     | 70.0%            |
| 30301      | 5" CONCRETE SIDEWALK                              | 3,325.00             | S.F.  | \$4.80         | \$15,960.00      |               | 0.00             | \$0.00    | 3,433.20             | \$16,479.36  | 3,433.20    | \$16,479.36  | 103.3%           |
| 30302      | 7" CONCRETE SIDEWALK AND DRIVE                    | 875.00               | S.F.  | \$6.30         | \$5,512.50       |               | 0.00             | \$0.00    | 957.27               | \$6,030.80   | 957.27      | \$6,030.80   | 109.4%           |
| 30340      | CURB RAMP DETECTABLE WARNING FIELD                | 40.00                | S.F.  | \$25.00        | \$1,000.00       |               | 0.00             | \$0.00    | 40.00                | \$1,000.00   | 40.00       | \$1,000.00   | 100.0%           |
| 30342      | TREE GRATE 4'X8' (INCLUDING FRAME)                | 1.00                 | EACH  | \$3,206.79     | \$3,206.79       |               | 0.00             | \$0.00    | 1.00                 | \$3,206.79   | 1.00        | \$3,206.79   | 100.0%           |
| 40101      | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1     | 325.00               | TON   | \$12.91        | \$4,195.75       |               | 0.00             | \$0.00    | 325.00               | \$4,195.75   | 325.00      | \$4,195.75   | 100.0%           |
| 40102      | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2     | 525.00               | TON   | \$13.29        | \$6,977.25       |               | 0.00             | \$0.00    | 525.00               | \$6,977.25   | 525.00      | \$6,977.25   | 100.0%           |
| 40202      | HMA PAVEMENT TYPE E-1                             | 360.00               | TON   | \$65.72        | \$23,659.20      |               | 0.00             | \$0.00    | 396.97               | \$26,088.87  | 396.97      | \$26,088.87  | 110.3%           |
| 60812      | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH         | 80.00                | L.F.  | \$5.90         | \$472.00         |               | 0.00             | \$0.00    | 362.00               | \$2,135.80   | 362.00      | \$2,135.80   | 452.5%           |
| 60813      | PAVEMENT MARKING EPOXY, CROSSWALK, 8-INCH         | 150.00               | L.F.  | \$7.00         | \$1,050.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.0%             |
| 60814      | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH        | 160.00               | L.F.  | \$7.50         | \$1,200.00       |               | 0.00             | \$0.00    | 148.00               | \$1,110.00   | 148.00      | \$1,110.00   | 92.5%            |
| 60818      | PAVEMENT MARKING EPOXY, 24-INCH, STOP LINE, WHITE | 70.00                | L.F.  | \$10.50        | \$735.00         |               | 0.00             | \$0.00    | 106.00               | \$1,113.00   | 106.00      | \$1,113.00   | 151.4%           |
| 90001      | DECOMPOSED GRANITE                                | 665.00               | S.F.  | \$3.37         | \$2,241.05       |               | 36.00            | \$121.32  | 852.36               | \$2,872.45   | 888.36      | \$2,993.77   | 133.6%           |
| 90002      | REMOVE, SALVAGE AND REINSTALL BENCH               | 1.00                 | EACH  | \$820.82       | \$820.82         |               | 0.00             | \$0.00    | 1.00                 | \$820.82     | 1.00        | \$820.82     | 100.0%           |
| 90003      | TEMPORARY CROSSWALK                               | 1.00                 | EACH  | \$1,071.40     | \$1,071.40       |               | 0.00             | \$0.00    | 1.00                 | \$1,071.40   | 1.00        | \$1,071.40   | 100.0%           |
| 90004      | FENCE SAFETY (UNDISTRIBUTED)                      | 150.00               | L.F.  | \$2.73         | \$409.50         |               | 0.00             | \$0.00    | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.0%             |
| SUB TOTALS |   |                      |       |                | \$126,239.26     |               |                  | \$175.32  |                      | \$125,315.37 |             | \$125,490.69 | 99.4%            |

STREET (STORM) ACCOUNT NO. CS53-58270-810355-00-53W1721-53TIF032 (HENRY)

|         |   |        |          |          |          |  |      |        |        |          |        |          |        |
|---------|---|--------|----------|----------|----------|--|------|--------|--------|----------|--------|----------|--------|
| 20217   | CLEAR STONE                                   | 100.00 | TON      | \$4.00   | \$400.00 |  | 0.00 | \$0.00 | 141.46 | \$565.84 | 141.46 | \$565.84 | 141.5% |
| 21001.1 | EROSION CONTROL PLAN & IMPLEMENTATION (HENRY) | 1.00   | LUMP SUM | \$810.00 | \$810.00 |  | 0.00 | \$0.00 | 1.00   | \$810.00 | 1.00   | \$810.00 | 100.0% |
| 21002   | EROSION CONTROL INSPECTION                    | 10.00  | EACH     | \$10.00  | \$100.00 |  | 0.00 | \$0.00 | 0.00   | \$0.00   | 0.00   | \$0.00   | 0.0%   |
| 21011   | CONSTRUCTION ENTRANCE                         | 1.00   | EACH     | \$292.99 | \$292.99 |  | 0.00 | \$0.00 | 1.00   | \$292.99 | 1.00   | \$292.99 | 100.0% |

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM       | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****       |             | 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 |
| 21012      | STREET CONSTRUCTION ENTRANCE BERM                   | 1.00                 | EACH     | \$292.99       | \$292.99         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 21013.1    | STREET SWEEPING (HENRY)                             | 1.00                 | LUMP SUM | \$1,617.40     | \$1,617.40       |               | 0.00             | \$0.00    | 1.00                 | \$1,617.40  | 1.00        | \$1,617.40  | 100.0%           |
| 21015      | STREET CONSTRUCTION STONE BERM                      | 1.00                 | EACH     | \$272.69       | \$272.69         |               | 2.00             | \$545.38  | 2.00                 | \$545.38    | 4.00        | \$1,090.76  | 400.0%           |
| 21024      | SILT SOCK (12 INCH) - COMPLETE                      | 40.00                | L.F.     | \$5.00         | \$200.00         |               | 0.00             | \$0.00    | 20.00                | \$100.00    | 20.00       | \$100.00    | 50.0%            |
| 21052      | POLYMER STABILIZATION                               | 700.00               | S.Y.     | \$0.80         | \$560.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 21056      | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 10.00                | EACH     | \$144.00       | \$1,440.00       |               | 2.00             | \$288.00  | 12.00                | \$1,728.00  | 14.00       | \$2,016.00  | 140.0%           |
| 21057      | INLET PROTECTION, TYPE D HYBRID - MAINTAIN          | 10.00                | EACH     | \$24.00        | \$240.00         |               | 0.00             | \$0.00    | 8.00                 | \$192.00    | 8.00        | \$192.00    | 80.0%            |
| 21058      | INLET PROTECTION, TYPE D HYBRID - REMOVE            | 10.00                | EACH     | \$26.40        | \$264.00         |               | 2.00             | \$52.80   | 12.00                | \$316.80    | 14.00       | \$369.60    | 140.0%           |
| 50411      | 12 INCH RCP STORM SEWER PIPE                        | 172.00               | L.F.     | \$56.53        | \$9,723.16       |               | 0.00             | \$0.00    | 157.00               | \$8,875.21  | 157.00      | \$8,875.21  | 91.3%            |
| 50741      | TYPE H INLET  | 7.00                 | EACH     | \$1,492.42     | \$10,446.94      |               | 0.00             | \$0.00    | 7.00                 | \$10,446.94 | 7.00        | \$10,446.94 | 100.0%           |
| SUB TOTALS |   |                      |          |                | \$26,660.17      |               |                  | \$886.18  |                      | \$25,490.56 |             | \$26,376.74 | 98.9%            |

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1721 (HENRY)

|         |  |        |          |            |             |  |      |        |        |             |        |             |        |
|---------|--|--------|----------|------------|-------------|--|------|--------|--------|-------------|--------|-------------|--------|
| 10702.1 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION (HENRY) | 1.00   | LUMP SUM | \$1,000.00 | \$1,000.00  |  | 0.00 | \$0.00 | 1.00   | \$1,000.00  | 1.00   | \$1,000.00  | 100.0% |
| 10912.1 | MOBILIZATION FOR STORM SEWER INSTALLATION (HENRY)    | 1.00   | LUMP SUM | \$3,100.00 | \$3,100.00  |  | 0.00 | \$0.00 | 1.00   | \$3,100.00  | 1.00   | \$3,100.00  | 100.0% |
| 20313   | REMOVE INLET   | 2.00   | EACH     | \$339.77   | \$679.54    |  | 0.00 | \$0.00 | 2.00   | \$679.54    | 2.00   | \$679.54    | 100.0% |
| 20501   | ADJUST SEWER ACCESS STRUCTURE                        | 1.00   | EACH     | \$190.06   | \$190.06    |  | 0.00 | \$0.00 | 1.00   | \$190.06    | 1.00   | \$190.06    | 100.0% |
| 50211   | SELECT BACKFILL FOR STORM SEWER                      | 440.00 | T.F.     | \$0.10     | \$44.00     |  | 0.00 | \$0.00 | 426.00 | \$42.60     | 426.00 | \$42.60     | 96.8%  |
| 50412   | 15 INCH RCP STORM SEWER PIPE                         | 268.00 | L.F.     | \$58.17    | \$15,589.56 |  | 0.00 | \$0.00 | 269.00 | \$15,647.73 | 269.00 | \$15,647.73 | 100.4% |
| 50792   | STORM SEWER TAP                                      | 3.00   | EACH     | \$642.59   | \$1,927.77  |  | 0.00 | \$0.00 | 3.00   | \$1,927.77  | 3.00   | \$1,927.77  | 100.0% |
| 50793   | PRIVATE STORM SEWER RECONNECT, TYPE 1                | 3.00   | EACH     | \$1,199.58 | \$3,598.74  |  | 0.00 | \$0.00 | 3.00   | \$3,598.74  | 3.00   | \$3,598.74  | 100.0% |
| 50794   | PRIVATE STORM SEWER RECONNECT, TYPE 2                | 1.00   | EACH     | \$2,199.40 | \$2,199.40  |  | 0.00 | \$0.00 | 1.00   | \$2,199.40  | 1.00   | \$2,199.40  | 100.0% |

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM       | TYPE OF WORK         | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****       |             | 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 |
| 50801      | UTILITY LINE OPENING | 9.00                 | EACH  | \$531.08       | \$4,779.72       |               | 0.00             | \$0.00    | 13.00                | \$6,904.04  | 13.00       | \$6,904.04  | 144.4%           |
| SUB TOTALS |                      |                      |       |                | \$33,108.79      |               |                  | \$0.00    |                      | \$35,289.88 |             | \$35,289.88 | 106.6%           |

SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1721 (HENRY)

|            |   |        |          |            |             |  |      |         |        |             |        |             |        |
|------------|---|--------|----------|------------|-------------|--|------|---------|--------|-------------|--------|-------------|--------|
| 10704.1    | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION (HENRY) | 1.00   | LUMP SUM | \$725.00   | \$725.00    |  | 0.00 | \$0.00  | 1.00   | \$725.00    | 1.00   | \$725.00    | 100.0% |
| 10914.1    | MOBILIZATION FOR SANITARY SEWER INSTALLATION (HENRY)    | 1.00   | LUMP SUM | \$3,100.00 | \$3,100.00  |  | 0.00 | \$0.00  | 1.00   | \$3,100.00  | 1.00   | \$3,100.00  | 100.0% |
| 20311      | REMOVE SAS  | 1.00   | EACH     | \$407.73   | \$407.73    |  | 0.00 | \$0.00  | 1.00   | \$407.73    | 1.00   | \$407.73    | 100.0% |
| 20336      | PIPE PLUG   | 1.00   | EACH     | \$12.00    | \$12.00     |  | 4.00 | \$48.00 | 0.00   | \$0.00      | 4.00   | \$48.00     | 400.0% |
| 50103      | RECONSTRUCT BENCH AND FLOWLINES                         | 2.00   | EACH     | \$800.90   | \$1,601.80  |  | 0.00 | \$0.00  | 2.00   | \$1,601.80  | 2.00   | \$1,601.80  | 100.0% |
| 50212      | SELECT BACKFILL SANITARY SEWER                          | 607.00 | T.F.     | \$0.10     | \$60.70     |  | 0.00 | \$0.00  | 559.00 | \$55.90     | 559.00 | \$55.90     | 92.1%  |
| 50225      | UTILITY TRENCH PATCH TYPE III                           | 125.00 | T.F.     | \$76.88    | \$9,610.00  |  | 0.00 | \$0.00  | 103.00 | \$7,918.64  | 103.00 | \$7,918.64  | 82.4%  |
| 50302      | 10" PVC SEWER PIPE (SDR 35)                             | 404.00 | L.F.     | \$98.38    | \$39,745.52 |  | 0.00 | \$0.00  | 404.00 | \$39,745.52 | 404.00 | \$39,745.52 | 100.0% |
| 50353      | SANITARY SEWER LATERAL (SDR 35)                         | 203.00 | L.F.     | \$31.40    | \$6,374.20  |  | 0.00 | \$0.00  | 155.00 | \$4,867.00  | 155.00 | \$4,867.00  | 76.4%  |
| 50354      | RECONNECT SANITARY SEWER LATERAL                        | 7.00   | EACH     | \$1,578.78 | \$11,051.46 |  | 0.00 | \$0.00  | 7.00   | \$11,051.46 | 7.00   | \$11,051.46 | 100.0% |
| 50361      | WASTEWATER CONTROL                                      | 1.00   | EACH     | \$3,073.15 | \$3,073.15  |  | 0.00 | \$0.00  | 1.00   | \$3,073.15  | 1.00   | \$3,073.15  | 100.0% |
| 50390      | SEWER ELECTRONIC MARKERS                                | 14.00  | EACH     | \$23.40    | \$327.60    |  | 0.00 | \$0.00  | 16.00  | \$374.40    | 16.00  | \$374.40    | 114.3% |
| 50791      | SANITARY SEWER TAP                                      | 4.00   | EACH     | \$1,357.55 | \$5,430.20  |  | 0.00 | \$0.00  | 4.00   | \$5,430.20  | 4.00   | \$5,430.20  | 100.0% |
| 50801      | UTILITY LINE OPENING                                    | 1.00   | EACH     | \$531.08   | \$531.08    |  | 0.00 | \$0.00  | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%   |
| SUB TOTALS |   |        |          |            | \$82,050.44 |  |      | \$48.00 |        | \$78,350.80 |        | \$78,398.80 | 95.5%  |

SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1721 (65%) (HENRY)

WATER ACCOUNT NO. EW01-58273-810455-00-53W1721 (35%) (HENRY)

|       |                     |        |      |         |            |  |      |        |        |            |        |            |        |
|-------|---------------------|--------|------|---------|------------|--|------|--------|--------|------------|--------|------------|--------|
| 40301 | FULL WIDTH GRINDING | 615.00 | S.Y. | \$12.70 | \$7,810.50 |  | 0.00 | \$0.00 | 772.00 | \$9,804.40 | 772.00 | \$9,804.40 | 125.5% |
|-------|---------------------|--------|------|---------|------------|--|------|--------|--------|------------|--------|------------|--------|

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM   | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9           | *****       |             | 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 |
| WATER ACCOUNT NO. EW01-58273-810455-00-53W1721 (HENRY) |   |                      |          |                |                  |               |                  |            |                      |             |             |             |                  |
| 10703.1  | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION (HENRY) | 1.00                 | LUMP SUM | \$100.00       | \$100.00         |               | 0.00             | \$0.00     | 1.00                 | \$100.00    | 1.00        | \$100.00    | 100.0%           |
| 10913.1  | MOBILIZATION FOR WATER MAIN INSTALLATION (HENRY)    | 1.00                 | LUMP SUM | \$2,000.00     | \$2,000.00       |               | 0.00             | \$0.00     | 1.00                 | \$2,000.00  | 1.00        | \$2,000.00  | 100.0%           |
| 50225  | UTILITY TRENCH PATCH TYPE III                       | 60.00                | T.F.     | \$76.88        | \$4,612.80       |               | 0.00             | \$0.00     | 84.50                | \$6,496.36  | 84.50       | \$6,496.36  | 140.8%           |
| 70001  | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS          | 40.00                | L.F.     | \$79.91        | \$3,196.40       |               | 0.00             | \$0.00     | 19.00                | \$1,518.29  | 19.00       | \$1,518.29  | 47.5%            |
| 70002  | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS          | 30.00                | L.F.     | \$84.72        | \$2,541.60       |               | 3.50             | \$296.52   | 38.00                | \$3,219.36  | 41.50       | \$3,515.88  | 138.3%           |
| 70003  | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS          | 10.00                | L.F.     | \$92.89        | \$928.90         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 70005  | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS         | 340.00               | L.F.     | \$134.59       | \$45,760.60      |               | (3.00)           | (\$403.77) | 338.00               | \$45,491.42 | 335.00      | \$45,087.65 | 98.5%            |
| 70030  | FURNISH AND INSTALL 4-INCH WATER VALVE              | 1.00                 | EACH     | \$1,268.18     | \$1,268.18       |               | 0.00             | \$0.00     | 1.00                 | \$1,268.18  | 1.00        | \$1,268.18  | 100.0%           |
| 70031  | FURNISH AND INSTALL 6-INCH WATER VALVE              | 1.00                 | EACH     | \$1,314.60     | \$1,314.60       |               | 0.00             | \$0.00     | 1.00                 | \$1,314.60  | 1.00        | \$1,314.60  | 100.0%           |
| 70034  | FURNISH AND INSTALL 12-INCH WATER VALVE             | 2.00                 | EACH     | \$3,025.98     | \$6,051.96       |               | 0.00             | \$0.00     | 2.00                 | \$6,051.96  | 2.00        | \$6,051.96  | 100.0%           |
| 70040  | FURNISH AND INSTALL HYDRANT                         | 1.00                 | EACH     | \$4,032.41     | \$4,032.41       |               | 0.00             | \$0.00     | 1.00                 | \$4,032.41  | 1.00        | \$4,032.41  | 100.0%           |
| 70056  | EXTEND AND RECONNECT 1-INCH SERVICE LATERAL         | 50.00                | L.F.     | \$58.23        | \$2,911.50       |               | 0.00             | \$0.00     | 43.00                | \$2,503.89  | 43.00       | \$2,503.89  | 86.0%            |
| 70058  | EXTEND AND RECONNECT 2-INCH SERVICE LATERAL         | 15.00                | L.F.     | \$128.97       | \$1,934.55       |               | 0.00             | \$0.00     | 14.50                | \$1,870.07  | 14.50       | \$1,870.07  | 96.7%            |
| 70059  | DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL       | 2.00                 | EACH     | \$850.24       | \$1,700.48       |               | 0.00             | \$0.00     | 1.00                 | \$850.24    | 1.00        | \$850.24    | 50.0%            |
| 70060  | DISCONNECT / RECONNECT 1 1/2-INCH SERVICE LATERAL   | 1.00                 | EACH     | \$1,223.90     | \$1,223.90       |               | 0.00             | \$0.00     | 1.00                 | \$1,223.90  | 1.00        | \$1,223.90  | 100.0%           |
| 70070  | SELECT FILL - SAND FOR WATER                        | 420.00               | L.F.     | \$0.10         | \$42.00          |               | 239.00           | \$23.90    | 181.00               | \$18.10     | 420.00      | \$42.00     | 100.0%           |
| 70080  | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM          | 3.00                 | EACH     | \$1,275.10     | \$3,825.30       |               | 0.00             | \$0.00     | 3.00                 | \$3,825.30  | 3.00        | \$3,825.30  | 100.0%           |
| 70081  | FURNISH EXCAVATION AND DITCH FOR LIVE TAP           | 1.00                 | EACH     | \$956.32       | \$956.32         |               | 0.00             | \$0.00     | 1.00                 | \$956.32    | 1.00        | \$956.32    | 100.0%           |
| 70082  | CUT OFF EXISTING WATER MAIN                         | 5.00                 | EACH     | \$1,317.78     | \$6,588.90       |               | 0.00             | \$0.00     | 5.00                 | \$6,588.90  | 5.00        | \$6,588.90  | 100.0%           |
| 70090  | ABANDON WATER VALVE BOX                             | 4.00                 | EACH     | \$339.77       | \$1,359.08       |               | 0.00             | \$0.00     | 4.00                 | \$1,359.08  | 4.00        | \$1,359.08  | 100.0%           |
| 70091  | ABANDON HYDRANT                                     | 1.00                 | EACH     | \$679.55       | \$679.55         |               | 0.00             | \$0.00     | 1.00                 | \$679.55    | 1.00        | \$679.55    | 100.0%           |
| 70092  | ABANDON WATER VALVE ACCESS STRUCTURE                | 4.00                 | EACH     | \$212.36       | \$849.44         |               | 0.00             | \$0.00     | 4.00                 | \$849.44    | 4.00        | \$849.44    | 100.0%           |



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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM       | TYPE OF WORK                          | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****       |             | 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 |
| 70101      | FURNISH AND INSTALL STYROFOAM         | 40.00                | L.F.  | \$20.94        | \$837.60         |               | 40.00            | \$837.60  | 0.00                 | \$0.00      | 40.00       | \$837.60    | 100.0%           |
| 70104      | ADJUST WATER VALVE BOX                | 2.00                 | EACH  | \$83.50        | \$167.00         |               | 2.00             | \$167.00  | 0.00                 | \$0.00      | 2.00        | \$167.00    | 100.0%           |
| 70107      | REMOVAL OF EXCESS AMOUNTS OF BOULDERS | 12.50                | C.Y.  | \$56.40        | \$705.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| SUB TOTALS |                                       |                      |       |                | \$95,588.07      |               |                  | \$921.25  |                      | \$92,217.37 |             | \$93,138.62 | 97.4%            |

STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1721 (HENRY)

|            |  |        |      |            |            |  |      |        |        |            |        |            |        |
|------------|--|--------|------|------------|------------|--|------|--------|--------|------------|--------|------------|--------|
| 60230      | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT     | 50.00  | L.F. | \$5.50     | \$275.00   |  | 0.00 | \$0.00 | 100.00 | \$550.00   | 100.00 | \$550.00   | 200.0% |
| 60232      | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT     | 400.00 | L.F. | \$5.50     | \$2,200.00 |  | 0.00 | \$0.00 | 0.00   | \$0.00     | 0.00   | \$0.00     | 0.0%   |
| 60241      | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 30.00  | L.F. | \$20.00    | \$600.00   |  | 0.00 | \$0.00 | 0.00   | \$0.00     | 0.00   | \$0.00     | 0.0%   |
| 60261      | ELECTRICAL TRENCH                                      | 350.00 | L.F. | \$2.00     | \$700.00   |  | 0.00 | \$0.00 | 100.00 | \$200.00   | 100.00 | \$200.00   | 28.6%  |
| 60401      | CONSTRUCT LB-1 BASE                                    | 5.00   | EACH | \$500.00   | \$2,500.00 |  | 0.00 | \$0.00 | 1.00   | \$500.00   | 1.00   | \$500.00   | 20.0%  |
| 60421      | REMOVE STREET LIGHT BASE                               | 2.00   | EACH | \$100.00   | \$200.00   |  | 0.00 | \$0.00 | 2.00   | \$200.00   | 2.00   | \$200.00   | 100.0% |
| 60702      | CONSTRUCT ELECTRICAL HANDHOLE TYPE I                   | 1.00   | EACH | \$1,200.00 | \$1,200.00 |  | 0.00 | \$0.00 | 1.00   | \$1,200.00 | 1.00   | \$1,200.00 | 100.0% |
| SUB TOTALS |  |        |      |            | \$7,675.00 |  |      | \$0.00 |        | \$2,650.00 |        | \$2,650.00 | 34.5%  |

STREET ACCOUNT NO. CS53-58260-810358-00-53W1731 (MIFFLIN)

|         |  |          |          |             |             |  |          |              |          |             |          |             |        |
|---------|--|----------|----------|-------------|-------------|--|----------|--------------|----------|-------------|----------|-------------|--------|
| 10701.2 | TRAFFIC CONTROL (MIFFLIN)                            | 1.00     | LUMP SUM | \$2,000.00  | \$2,000.00  |  | 0.00     | \$0.00       | 1.00     | \$2,000.00  | 1.00     | \$2,000.00  | 100.0% |
| 10911.2 | MOBILIZATION (MIFFLIN)                               | 1.00     | LUMP SUM | \$15,200.00 | \$15,200.00 |  | 0.00     | \$0.00       | 1.00     | \$15,200.00 | 1.00     | \$15,200.00 | 100.0% |
| 20101   | EXCAVATION CUT                                       | 1,460.00 | C.Y.     | \$20.95     | \$30,587.00 |  | (109.00) | (\$2,283.55) | 1,400.00 | \$29,330.00 | 1,291.00 | \$27,046.45 | 88.4%  |
| 20140   | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)               | 250.00   | S.Y.     | \$1.90      | \$475.00    |  | 0.00     | \$0.00       | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.0%   |
| 20219   | BREAKER RUN  | 450.00   | TON      | \$11.88     | \$5,346.00  |  | 0.00     | \$0.00       | 335.10   | \$3,980.99  | 335.10   | \$3,980.99  | 74.5%  |
| 20221   | TOPSOIL  | 280.00   | S.Y.     | \$5.00      | \$1,400.00  |  | 0.00     | \$0.00       | 96.16    | \$480.80    | 96.16    | \$480.80    | 34.3%  |
| 20301   | SAWCUT CONCRETE PAVEMENT, FULL DEPTH (UNDISTRIBUTED) | 250.00   | L.F.     | \$2.25      | \$562.50    |  | 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.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM  | TYPE OF WORK                                  | 1                    | 2     | 3              | 4                | 5             | 6                | 7            | 8                    | 9           | *****       |             | 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 |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH        | 200.00               | L.F.  | \$2.25         | \$450.00         |               | 0.00             | \$0.00       | 191.00               | \$429.75    | 191.00      | \$429.75    | 95.5%            |
| 20321 | REMOVE CONCRETE PAVEMENT                      | 2,000.00             | S.Y.  | \$4.50         | \$9,000.00       |               | 0.00             | \$0.00       | 98.61                | \$443.75    | 98.61       | \$443.75    | 4.9%             |
| 20322 | REMOVE CONCRETE CURB & GUTTER                 | 800.00               | L.F.  | \$3.97         | \$3,176.00       |               | 0.00             | \$0.00       | 600.00               | \$2,382.00  | 600.00      | \$2,382.00  | 75.0%            |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE              | 3,800.00             | S.F.  | \$1.46         | \$5,548.00       |               | 0.00             | \$0.00       | 3,582.43             | \$5,230.35  | 3,582.43    | \$5,230.35  | 94.3%            |
| 20327 | REMOVE TREE GRATE                             | 4.00                 | EACH  | \$197.93       | \$791.72         |               | 0.00             | \$0.00       | 4.00                 | \$791.72    | 4.00        | \$791.72    | 100.0%           |
| 20401 | CLEARING                                      | 18.00                | I.D.  | \$25.00        | \$450.00         |               | 0.00             | \$0.00       | 37.00                | \$925.00    | 37.00       | \$925.00    | 205.6%           |
| 20402 | GRUBBING                                      | 18.00                | I.D.  | \$25.00        | \$450.00         |               | 0.00             | \$0.00       | 37.00                | \$925.00    | 37.00       | \$925.00    | 205.6%           |
| 20701 | TERRACE SEEDING                               | 30.00                | S.Y.  | \$3.00         | \$90.00          |               | 0.00             | \$0.00       | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 20801 | SODDING                                       | 250.00               | S.Y.  | \$5.00         | \$1,250.00       |               | 0.00             | \$0.00       | 96.16                | \$480.80    | 96.16       | \$480.80    | 38.5%            |
| 20850 | SOD DROUGHT WATERING                          | 1.00                 | EACH  | \$1,000.00     | \$1,000.00       |               | 0.00             | \$0.00       | 1.00                 | \$1,000.00  | 1.00        | \$1,000.00  | 100.0%           |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A        | 30.00                | S.Y.  | \$3.00         | \$90.00          |               | 0.00             | \$0.00       | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER               | 540.00               | L.F.  | \$18.60        | \$10,044.00      |               | 0.00             | \$0.00       | 634.50               | \$11,801.70 | 634.50      | \$11,801.70 | 117.5%           |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER               | 10.00                | L.F.  | \$20.60        | \$206.00         |               | 0.00             | \$0.00       | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 30208 | HAND FORMED CURB & GUTTER (TREE LOCATIONS)    | 100.00               | L.F.  | \$24.60        | \$2,460.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 30301 | 5" CONCRETE SIDEWALK                          | 3,225.00             | S.F.  | \$4.80         | \$15,480.00      |               | 0.00             | \$0.00       | 3,100.73             | \$14,883.50 | 3,100.73    | \$14,883.50 | 96.1%            |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE                | 900.00               | S.F.  | \$6.30         | \$5,670.00       |               | 0.00             | \$0.00       | 858.66               | \$5,409.56  | 858.66      | \$5,409.56  | 95.4%            |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD            | 48.00                | S.F.  | \$25.00        | \$1,200.00       |               | 0.00             | \$0.00       | 32.00                | \$800.00    | 32.00       | \$800.00    | 66.7%            |
| 30342 | TREE GRATE 4'X8' (INCLUDING FRAME)            | 6.00                 | EACH  | \$3,206.79     | \$19,240.74      |               | 0.00             | \$0.00       | 6.00                 | \$19,240.74 | 6.00        | \$19,240.74 | 100.0%           |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 675.00               | TON   | \$12.91        | \$8,714.25       |               | 0.00             | \$0.00       | 870.92               | \$11,243.58 | 870.92      | \$11,243.58 | 129.0%           |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 1,150.00             | TON   | \$13.29        | \$15,283.50      |               | (393.31)         | (\$5,227.09) | 1,100.00             | \$14,619.00 | 706.69      | \$9,391.91  | 61.5%            |
| 40202 | HMA PAVEMENT TYPE E-1                         | 660.00               | TON   | \$65.72        | \$43,375.20      |               | 0.00             | \$0.00       | 675.34               | \$44,383.34 | 675.34      | \$44,383.34 | 102.3%           |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH   | 50.00                | L.F.  | \$4.00         | \$200.00         |               | 0.00             | \$0.00       | 100.00               | \$400.00    | 100.00      | \$400.00    | 200.0%           |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH          | 150.00               | L.F.  | \$5.20         | \$780.00         |               | 0.00             | \$0.00       | 130.00               | \$676.00    | 130.00      | \$676.00    | 86.7%            |

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM       | TYPE OF WORK                                      | 1                    | 2     | 3              | 4                | 5             | 6                | 7            | 8                    | 9            | *****       |              | 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 |
| 60813      | PAVEMENT MARKING EPOXY, CROSSWALK, 8-INCH         | 250.00               | L.F.  | \$7.00         | \$1,750.00       |               | 0.00             | \$0.00       | 140.00               | \$980.00     | 140.00      | \$980.00     | 56.0%            |
| 60818      | PAVEMENT MARKING EPOXY, 24-INCH, STOP LINE, WHITE | 60.00                | L.F.  | \$10.50        | \$630.00         |               | 0.00             | \$0.00       | 30.00                | \$315.00     | 30.00       | \$315.00     | 50.0%            |
| 90003      | TEMPORARY CROSSWALK                               | 1.00                 | EACH  | \$1,071.40     | \$1,071.40       |               | 0.00             | \$0.00       | 1.00                 | \$1,071.40   | 1.00        | \$1,071.40   | 100.0%           |
| 90004      | FENCE SAFETY (UNDISTRIBUTED)                      | 150.00               | L.F.  | \$2.73         | \$409.50         |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.0%             |
| SUB TOTALS |   |                      |       |                | \$204,380.81     |               |                  | (\$7,510.64) |                      | \$189,423.98 |             | \$181,913.34 | 89.0%            |

STREET (STORM) ACCOUNT NO. CS53-58270-810358-00-53W1731 (MIFFLIN)

|         |   |        |          |            |            |  |      |          |       |            |       |            |        |
|---------|---|--------|----------|------------|------------|--|------|----------|-------|------------|-------|------------|--------|
| 20217   | CLEAR STONE   | 100.00 | TON      | \$4.00     | \$400.00   |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.0%   |
| 21001.2 | EROSION CONTROL PLAN & IMPLEMENTATION (MIFFLIN)     | 1.00   | LUMP SUM | \$810.00   | \$810.00   |  | 0.00 | \$0.00   | 1.00  | \$810.00   | 1.00  | \$810.00   | 100.0% |
| 21002   | EROSION CONTROL INSPECTION                          | 10.00  | EACH     | \$10.00    | \$100.00   |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.0%   |
| 21011   | CONSTRUCTION ENTRANCE                               | 1.00   | EACH     | \$292.99   | \$292.99   |  | 0.00 | \$0.00   | 1.00  | \$292.99   | 1.00  | \$292.99   | 100.0% |
| 21012   | STREET CONSTRUCTION ENTRANCE BERM                   | 1.00   | EACH     | \$292.99   | \$292.99   |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.0%   |
| 21013.2 | STREET SWEEPING (MIFFLIN)                           | 1.00   | LUMP SUM | \$1,470.36 | \$1,470.36 |  | 0.00 | \$0.00   | 1.00  | \$1,470.36 | 1.00  | \$1,470.36 | 100.0% |
| 21024   | SILT SOCK (12 INCH) - COMPLETE                      | 100.00 | L.F.     | \$5.00     | \$500.00   |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.0%   |
| 21036   | INLET PROTECTION, TYPE C HYBRID - PROVIDE & INSTALL | 1.00   | EACH     | \$132.00   | \$132.00   |  | 2.00 | \$264.00 | 2.00  | \$264.00   | 4.00  | \$528.00   | 400.0% |
| 21037   | INLET PROTECTION, TYPE C HYBRID - MAINTAIN          | 1.00   | EACH     | \$24.00    | \$24.00    |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.0%   |
| 21038   | INLET PROTECTION, TYPE C HYBRID - REMOVE            | 1.00   | EACH     | \$26.40    | \$26.40    |  | 2.00 | \$52.80  | 2.00  | \$52.80    | 4.00  | \$105.60   | 400.0% |
| 21052   | POLYMER STABILIZATION                               | 700.00 | S.Y.     | \$0.80     | \$560.00   |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.0%   |
| 21056   | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 7.00   | EACH     | \$144.00   | \$1,008.00 |  | 0.00 | \$0.00   | 7.00  | \$1,008.00 | 7.00  | \$1,008.00 | 100.0% |
| 21057   | INLET PROTECTION, TYPE D HYBRID - MAINTAIN          | 7.00   | EACH     | \$24.00    | \$168.00   |  | 0.00 | \$0.00   | 14.00 | \$336.00   | 14.00 | \$336.00   | 200.0% |
| 21058   | INLET PROTECTION, TYPE D HYBRID - REMOVE            | 7.00   | EACH     | \$26.40    | \$184.80   |  | 0.00 | \$0.00   | 7.00  | \$184.80   | 7.00  | \$184.80   | 100.0% |
| 50401   | 12 INCH STORM SEWER PIPE                            | 37.00  | L.F.     | \$45.21    | \$1,672.77 |  | 0.00 | \$0.00   | 29.88 | \$1,350.87 | 29.88 | \$1,350.87 | 80.8%  |

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM       | TYPE OF WORK | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9          | *****       |            | 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 |
| 50741      | TYPE H INLET | 1.00                 | EACH  | \$1,492.42     | \$1,492.42       |               | 0.00             | \$0.00    | 1.00                 | \$1,492.42 | 1.00        | \$1,492.42 | 100.0%           |
| SUB TOTALS |              |                      |       |                | \$9,134.73       |               |                  | \$316.80  |                      | \$7,262.24 |             | \$7,579.04 | 83.0%            |

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1731 (MIFFLIN)

|            |  |       |          |            |            |  |        |          |       |            |       |            |        |
|------------|--|-------|----------|------------|------------|--|--------|----------|-------|------------|-------|------------|--------|
| 10702.2    | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION (MIFFLIN) | 1.00  | LUMP SUM | \$1,000.00 | \$1,000.00 |  | 0.00   | \$0.00   | 1.00  | \$1,000.00 | 1.00  | \$1,000.00 | 100.0% |
| 10912.2    | MOBILIZATION FOR STORM SEWER INSTALLATION (MIFFLIN)    | 1.00  | LUMP SUM | \$2,700.00 | \$2,700.00 |  | 0.00   | \$0.00   | 1.00  | \$2,700.00 | 1.00  | \$2,700.00 | 100.0% |
| 20313      | REMOVE INLET   | 1.00  | EACH     | \$339.77   | \$339.77   |  | 0.00   | \$0.00   | 1.00  | \$339.77   | 1.00  | \$339.77   | 100.0% |
| 20501      | ADJUST SEWER ACCESS STRUCTURE                          | 1.00  | EACH     | \$190.06   | \$190.06   |  | 0.00   | \$0.00   | 1.00  | \$190.06   | 1.00  | \$190.06   | 100.0% |
| 50211      | SELECT BACKFILL FOR STORM SEWER                        | 37.00 | T.F.     | \$0.10     | \$3.70     |  | (2.12) | (\$0.21) | 32.00 | \$3.20     | 29.88 | \$2.99     | 80.8%  |
| 50792      | STORM SEWER TAP  | 1.00  | EACH     | \$642.59   | \$642.59   |  | 1.00   | \$642.59 | 0.00  | \$0.00     | 1.00  | \$642.59   | 100.0% |
| 50801      | UTILITY LINE OPENING                                   | 2.00  | EACH     | \$531.08   | \$1,062.16 |  | 0.00   | \$0.00   | 3.00  | \$1,593.24 | 3.00  | \$1,593.24 | 150.0% |
| 90030      | RECONSTRUCT STORM STRUCTURE                            | 1.00  | EACH     | \$2,013.01 | \$2,013.01 |  | 0.00   | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.0%   |
| SUB TOTALS |  |       |          |            | \$7,951.29 |  |        | \$642.38 |       | \$5,826.27 |       | \$6,468.65 | 81.4%  |

SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W1731 (MIFFLIN)

|         |   |        |          |            |             |  |      |          |        |             |        |             |        |
|---------|---|--------|----------|------------|-------------|--|------|----------|--------|-------------|--------|-------------|--------|
| 10704.2 | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION (MIFFLIN) | 1.00   | LUMP SUM | \$725.00   | \$725.00    |  | 0.00 | \$0.00   | 1.00   | \$725.00    | 1.00   | \$725.00    | 100.0% |
| 10914.2 | MOBILIZATION FOR SANITARY SEWER INSTALLATION (MIFFLIN)    | 1.00   | LUMP SUM | \$3,800.00 | \$3,800.00  |  | 0.00 | \$0.00   | 1.00   | \$3,800.00  | 1.00   | \$3,800.00  | 100.0% |
| 20311   | REMOVE SAS  | 4.00   | EACH     | \$407.73   | \$1,630.92  |  | 0.00 | \$0.00   | 4.00   | \$1,630.92  | 4.00   | \$1,630.92  | 100.0% |
| 20336   | PIPE PLUG   | 1.00   | EACH     | \$12.00    | \$12.00     |  | 0.00 | \$0.00   | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%   |
| 20501   | ADJUST SEWER ACCESS STRUCTURE                             | 1.00   | EACH     | \$190.06   | \$190.06    |  | 1.00 | \$190.06 | 1.00   | \$190.06    | 2.00   | \$380.12    | 200.0% |
| 50103   | RECONSTRUCT BENCH AND FLOWLINES                           | 1.00   | EACH     | \$800.90   | \$800.90    |  | 0.00 | \$0.00   | 1.00   | \$800.90    | 1.00   | \$800.90    | 100.0% |
| 50212   | SELECT BACKFILL SANITARY SEWER                            | 606.00 | T.F.     | \$0.10     | \$60.60     |  | 0.00 | \$0.00   | 381.00 | \$38.10     | 381.00 | \$38.10     | 62.9%  |
| 50301   | 8" PVC SEWER PIPE (SDR 35)                                | 299.00 | L.F.     | \$80.27    | \$24,000.73 |  | 0.00 | \$0.00   | 301.00 | \$24,161.27 | 301.00 | \$24,161.27 | 100.7% |

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM       | TYPE OF WORK                        | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9           | *****       |             | 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 |
| 50302      | 10" PVC SEWER PIPE (SDR 35)         | 75.00                | L.F.  | \$98.38        | \$7,378.50       |               | 0.00             | \$0.00     | 75.00                | \$7,378.50  | 75.00       | \$7,378.50  | 100.0%           |
| 50353      | SANITARY SEWER LATERAL (SDR 35)     | 232.00               | L.F.  | \$31.40        | \$7,284.80       |               | 0.00             | \$0.00     | 5.00                 | \$157.00    | 5.00        | \$157.00    | 2.2%             |
| 50354      | RECONNECT SANITARY SEWER LATERAL    | 8.00                 | EACH  | \$1,578.78     | \$12,630.24      |               | 1.00             | \$1,578.78 | 1.00                 | \$1,578.78  | 2.00        | \$3,157.56  | 25.0%            |
| 50361      | WASTEWATER CONTROL                  | 1.00                 | EACH  | \$3,073.15     | \$3,073.15       |               | 0.00             | \$0.00     | 1.00                 | \$3,073.15  | 1.00        | \$3,073.15  | 100.0%           |
| 50390      | SEWER ELECTRONIC MARKERS            | 16.00                | EACH  | \$23.40        | \$374.40         |               | 0.00             | \$0.00     | 2.00                 | \$46.80     | 2.00        | \$46.80     | 12.5%            |
| 50701      | 4' DIA SAS                          | 3.00                 | EACH  | \$2,333.93     | \$7,001.79       |               | 0.00             | \$0.00     | 3.00                 | \$7,001.79  | 3.00        | \$7,001.79  | 100.0%           |
| 50791      | SANITARY SEWER TAP                  | 3.00                 | EACH  | \$1,357.55     | \$4,072.65       |               | 0.00             | \$0.00     | 3.00                 | \$4,072.65  | 3.00        | \$4,072.65  | 100.0%           |
| 50801      | UTILITY LINE OPENING                | 1.00                 | EACH  | \$531.08       | \$531.08         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 90031      | FLUID THERMAL BACKFILL ATC CROSSING | 3.00                 | EACH  | \$520.79       | \$1,562.37       |               | 0.00             | \$0.00     | 1.00                 | \$520.79    | 1.00        | \$520.79    | 33.3%            |
| SUB TOTALS |                                     |                      |       |                | \$75,129.19      |               |                  | \$1,768.84 |                      | \$55,175.71 |             | \$56,944.55 | 75.8%            |

WATER ACCOUNT NO. EW01-58273-810455-00-53W1731 (MIFFLIN)

|         |   |        |          |            |             |  |        |            |        |             |        |             |        |
|---------|---|--------|----------|------------|-------------|--|--------|------------|--------|-------------|--------|-------------|--------|
| 10703.2 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION (MIFFLIN) | 1.00   | LUMP SUM | \$100.00   | \$100.00    |  | 0.00   | \$0.00     | 1.00   | \$100.00    | 1.00   | \$100.00    | 100.0% |
| 10913.2 | MOBILIZATION FOR WATER MAIN INSTALLATION (MIFFLIN)    | 1.00   | LUMP SUM | \$7,200.00 | \$7,200.00  |  | 0.00   | \$0.00     | 1.00   | \$7,200.00  | 1.00   | \$7,200.00  | 100.0% |
| 70002   | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS            | 10.00  | L.F.     | \$84.72    | \$847.20    |  | 0.50   | \$42.36    | 9.00   | \$762.48    | 9.50   | \$804.84    | 95.0%  |
| 70003   | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS            | 10.00  | L.F.     | \$92.89    | \$928.90    |  | (8.00) | (\$743.12) | 8.00   | \$743.12    | 0.00   | \$0.00      | 0.0%   |
| 70004   | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS           | 480.00 | L.F.     | \$90.58    | \$43,478.40 |  | 3.50   | \$317.03   | 453.50 | \$41,078.03 | 457.00 | \$41,395.06 | 95.2%  |
| 70005   | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS           | 140.00 | L.F.     | \$134.59   | \$18,842.60 |  | 10.00  | \$1,345.90 | 124.50 | \$16,756.46 | 134.50 | \$18,102.36 | 96.1%  |
| 70031   | FURNISH AND INSTALL 6-INCH WATER VALVE                | 1.00   | EACH     | \$1,314.60 | \$1,314.60  |  | 0.00   | \$0.00     | 1.00   | \$1,314.60  | 1.00   | \$1,314.60  | 100.0% |
| 70033   | FURNISH AND INSTALL 10-INCH WATER VALVE               | 1.00   | EACH     | \$2,655.78 | \$2,655.78  |  | 0.00   | \$0.00     | 1.00   | \$2,655.78  | 1.00   | \$2,655.78  | 100.0% |
| 70034   | FURNISH AND INSTALL 12-INCH WATER VALVE               | 2.00   | EACH     | \$3,025.98 | \$6,051.96  |  | 0.00   | \$0.00     | 2.00   | \$6,051.96  | 2.00   | \$6,051.96  | 100.0% |
| 70040   | FURNISH AND INSTALL HYDRANT                           | 1.00   | EACH     | \$4,032.41 | \$4,032.41  |  | 0.00   | \$0.00     | 1.00   | \$4,032.41  | 1.00   | \$4,032.41  | 100.0% |
| 70059   | DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL         | 1.00   | EACH     | \$850.24   | \$850.24    |  | 0.00   | \$0.00     | 1.00   | \$850.24    | 1.00   | \$850.24    | 100.0% |

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

| ITEM       | TYPE OF WORK                               | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9           | *****       |             | 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 |
| 70070      | SELECT FILL - SAND FOR WATER               | 640.00               | L.F.  | \$0.10         | \$64.00          |               | 45.00            | \$4.50     | 595.00               | \$59.50     | 640.00      | \$64.00     | 100.0%           |
| 70080      | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 4.00                 | EACH  | \$1,275.10     | \$5,100.40       |               | 2.00             | \$2,550.20 | 2.00                 | \$2,550.20  | 4.00        | \$5,100.40  | 100.0%           |
| 70082      | CUT OFF EXISTING WATER MAIN                | 3.00                 | EACH  | \$1,317.78     | \$3,953.34       |               | 0.00             | \$0.00     | 3.00                 | \$3,953.34  | 3.00        | \$3,953.34  | 100.0%           |
| 70090      | ABANDON WATER VALVE BOX                    | 2.00                 | EACH  | \$339.77       | \$679.54         |               | 2.00             | \$679.54   | 2.00                 | \$679.54    | 4.00        | \$1,359.08  | 200.0%           |
| 70104      | ADJUST WATER VALVE BOX                     | 2.00                 | EACH  | \$83.50        | \$167.00         |               | 2.00             | \$167.00   | 0.00                 | \$0.00      | 2.00        | \$167.00    | 100.0%           |
| 70107      | REMOVAL OF EXCESS AMOUNTS OF BOULDERS      | 12.50                | C.Y.  | \$56.40        | \$705.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00        | \$0.00      | 0.0%             |
| 90160      | SALVAGE VALVE OR FITTING                   | 8.00                 | EACH  | \$254.83       | \$2,038.64       |               | 2.00             | \$509.66   | 8.00                 | \$2,038.64  | 10.00       | \$2,548.30  | 125.0%           |
| SUB TOTALS |  |                      |       |                | \$99,010.01      |               |                  | \$4,873.07 |                      | \$90,826.30 |             | \$95,699.37 | 96.7%            |

STREET LIGHTING ACCOUNT NO. CS63-58545-810358-00-53W1731 (MIFFLIN)

|            |  |        |      |            |             |  |      |        |        |             |        |             |        |
|------------|--|--------|------|------------|-------------|--|------|--------|--------|-------------|--------|-------------|--------|
| 60222      | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT     | 500.00 | L.F. | \$6.25     | \$3,125.00  |  | 0.00 | \$0.00 | 500.00 | \$3,125.00  | 500.00 | \$3,125.00  | 100.0% |
| 60224      | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT     | 300.00 | L.F. | \$6.00     | \$1,800.00  |  | 0.00 | \$0.00 | 207.00 | \$1,242.00  | 207.00 | \$1,242.00  | 69.0%  |
| 60230      | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT     | 350.00 | L.F. | \$5.50     | \$1,925.00  |  | 0.00 | \$0.00 | 317.00 | \$1,743.50  | 317.00 | \$1,743.50  | 90.6%  |
| 60232      | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT     | 400.00 | L.F. | \$5.50     | \$2,200.00  |  | 0.00 | \$0.00 | 290.00 | \$1,595.00  | 290.00 | \$1,595.00  | 72.5%  |
| 60241      | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 70.00  | L.F. | \$20.00    | \$1,400.00  |  | 0.00 | \$0.00 | 16.00  | \$320.00    | 16.00  | \$320.00    | 22.9%  |
| 60261      | ELECTRICAL TRENCH                                      | 850.00 | L.F. | \$2.00     | \$1,700.00  |  | 0.00 | \$0.00 | 700.00 | \$1,400.00  | 700.00 | \$1,400.00  | 82.4%  |
| 60401      | CONSTRUCT LB-1 BASE                                    | 6.00   | EACH | \$500.00   | \$3,000.00  |  | 0.00 | \$0.00 | 6.00   | \$3,000.00  | 6.00   | \$3,000.00  | 100.0% |
| 60403      | CONSTRUCT LB-3 BASE                                    | 4.00   | EACH | \$750.00   | \$3,000.00  |  | 0.00 | \$0.00 | 4.00   | \$3,000.00  | 4.00   | \$3,000.00  | 100.0% |
| 60421      | REMOVE STREET LIGHT BASE                               | 5.00   | EACH | \$100.00   | \$500.00    |  | 0.00 | \$0.00 | 4.00   | \$400.00    | 4.00   | \$400.00    | 80.0%  |
| 60702      | CONSTRUCT ELECTRICAL HANDHOLE TYPE I                   | 2.00   | EACH | \$1,200.00 | \$2,400.00  |  | 0.00 | \$0.00 | 2.00   | \$2,400.00  | 2.00   | \$2,400.00  | 100.0% |
| 90121      | LB1 SLANTED BASE                                       | 1.00   | EACH | \$800.00   | \$800.00    |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%   |
| 90122      | LB3 SLANTED BASE                                       | 1.00   | EACH | \$1,000.00 | \$1,000.00  |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.0%   |
| SUB TOTALS |  |        |      |            | \$22,850.00 |  |      | \$0.00 |        | \$18,225.50 |        | \$18,225.50 | 79.8%  |

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

CAPITOL UNDERGROUND, INC.  
 NORTH HENRY STREET AND WEST MIFFLIN STREET ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7243  
 PAYMENT NO. 7

|  |  | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#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 |
| PARKING ACCOUNT NO. EP01-58570-810421-00-5803100 (HENRY & MIFFLIN) |  |                      |       |                |                  |               |                  |            |                      |              |              |              |                  |
| 60222  | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 200.00               | L.F.  | \$6.25         | \$1,250.00       |               | 0.00             | \$0.00     | 139.00               | \$868.75     | 139.00       | \$868.75     | 69.5%            |
| 60224  | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 250.00               | L.F.  | \$6.00         | \$1,500.00       |               | 0.00             | \$0.00     | 100.00               | \$600.00     | 100.00       | \$600.00     | 40.0%            |
| 60232  | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 80.00                | L.F.  | \$5.50         | \$440.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 60261  | ELECTRICAL TRENCH                                  | 500.00               | L.F.  | \$2.00         | \$1,000.00       |               | 0.00             | \$0.00     | 157.00               | \$314.00     | 157.00       | \$314.00     | 31.4%            |
| 90123  | BASE FOR MULTI SPACE PARKING METERS                | 5.00                 | EACH  | \$800.00       | \$4,000.00       |               | 0.00             | \$0.00     | 3.00                 | \$2,400.00   | 3.00         | \$2,400.00   | 60.0%            |
|  | SUB TOTALS   |                      |       |                | \$8,190.00       |               |                  | \$0.00     |                      | \$4,182.75   |              | \$4,182.75   | 51.1%            |
| CONTRACT TOTALS  |  |                      |       |                | \$805,778.26     |               |                  | \$2,121.20 |                      | \$740,041.13 |              | \$742,162.33 | 92.1%            |