

PAYMENT NO. 1 (CURRENT)

| | <u>EXPENSE</u> | <u>RETAINAGE</u> | <u>PAID OUT</u> |
|------------------------------|------------------|------------------|------------------|
| CS53-58250-810355-00-53W1052 | 11,940.00 | 597.00 | 11,343.00 |
| CS53-58270-810355-00-53W1052 | 2,384.00 | 119.20 | 2,264.80 |
| ESTM-58270-810515-00-53W1052 | 1,536.00 | 76.80 | 1,459.20 |
| ES01-58275-810332-00-53W1052 | 72,115.76 | 3,605.79 | 68,509.97 |
| EW01-58273-810455-00-53W1052 | - | - | - |
| | <u>87,975.76</u> | <u>4,398.79</u> | <u>83,576.97</u> |

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

Project Manager: LEANNE HANNAN

Page 1 of 5

Project: ADAMS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014


Contract Number: 7247

Payment Number: 1

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>5</u> | <u>87,975.76</u> |
| LESS RETAINAGE: | <u>4,398.79</u> |
| SUBTOTAL: | <u>83,576.97</u> |
| LESS PREVIOUS PAYMENTS: | 0.00 |
| CURRENT PAYMENT DUE: | <u>\$ 83,576.97</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.



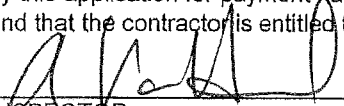
 CONTRACTOR: IVERSON CONSTRUCTION, LLC
CAPITOL UNDERGROUND, INC.

7/3/14

 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

07/08/14

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 06/12/14
 TO: 07/08/14

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

| | |
|--------------------------------|-------------------|
| <u>ALVIN ASTLE</u> | <u>DIRTY DUST</u> |
| <u>MGA RENTALS</u> | _____ |
| <u>JEFF JOHNSON LANDSCAPER</u> | _____ |

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

STREET ACCOUNT NO. CS53-58250-810355-00-53W1052
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1052
 STORM ACCOUNT NO. ESTM-58270-810515-00-53W1052
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1052
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1052

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

CAPITOL UNDERGROUND, INC.
 ADAMS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7247
 PAYMENT NO. 1

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | ***** | |
|---|---|----------------------|-------|----------------|------------------|---------------|------------------|------------|----------------------|-----------|-----------------|---------------|
| | | | | | | | | | | | #10 TOTAL UNITS | #11 EXTENSION |
| STREET ACCOUNT NO. CS53-58250-810355-00-53W1052 | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | L.S. | \$3,500.00 | \$3,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 10801 | ROOT CUTTING-CURB & GUTTER | 45.00 | L.F. | \$12.00 | \$540.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 10911 | MOBILIZATION | 1.00 | L.S. | \$26,800.00 | \$26,800.00 | | 0.25 | \$6,700.00 | 0.00 | \$0.00 | 0.25 | 25.0% |
| 20101 | EXCAVATION CUT | 1,772.00 | C.Y. | \$23.25 | \$41,199.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 20140 | GEOTEXTILE FABRIC, TYPE SAS (NON-WOVEN) | 1,265.00 | S.Y. | \$1.90 | \$2,403.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 20219 | BREAKER RUN | 824.00 | TON | \$14.07 | \$11,593.68 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 20221 | TOPSOIL | 952.00 | S.Y. | \$3.00 | \$2,856.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 118.00 | L.F. | \$2.40 | \$283.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 20321 | REMOVE CONCRETE PAVEMENT | 1,424.00 | S.Y. | \$0.50 | \$712.00 | | 1,000.00 | \$500.00 | 0.00 | \$0.00 | 1,000.00 | 70.2% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,714.00 | L.F. | \$3.16 | \$5,416.24 | | 1,500.00 | \$4,740.00 | 0.00 | \$0.00 | 1,500.00 | 87.5% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 5,320.00 | S.F. | \$1.53 | \$8,139.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 20701 | TERRACE SEEDING | 952.00 | S.Y. | \$1.20 | \$1,142.40 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 21061 | EROSION MATTING, CLASS 1, URBAN, TYPE D | 952.00 | S.Y. | \$1.30 | \$1,237.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 1,690.00 | L.F. | \$13.50 | \$22,815.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 30203 | TYPE "X" CONCRETE CURB & GUTTER | 24.00 | L.F. | \$20.50 | \$492.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 3,423.00 | S.F. | \$4.70 | \$16,088.10 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 1,992.00 | S.F. | \$4.90 | \$9,760.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1 | 877.00 | TON | \$13.45 | \$11,795.65 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2 | 784.00 | TON | \$13.45 | \$10,544.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 40201 | HMA PAVEMENT, TYPE E-0.3 | 531.00 | TON | \$59.00 | \$31,329.00 | | 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.
 ADAMS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7247
 PAYMENT NO. 1

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | S.Y. | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | #10 | | | | PERCENT COMPLETE | | |
|---|--|----------------------|----------|------|----------------|------------------|---------------|-----------------------|----------------|---------------------------|----------------|------------------|-----------------------------|------------------------|
| | | | | | | | | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | | 11 TOTAL UNITS EXTENSION | 12 PERCENT COMPLETE |
| 40231 | ASPHALT DRIVE & TERRACE | 10.00 | | | \$60.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% | |
| SUB TOTALS | | | | | | \$209,248.57 | | | \$11,940.00 | 0.00 | \$11,940.00 | | 5.7% | |
| ***** | | | | | | | | | | | | | | |
| STREET ACCOUNT NO. CS53-58270-810355-00-53W1052 | | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 400.00 | TON | | \$4.00 | \$1,600.00 | | 41.00 | \$164.00 | 0.00 | \$0.00 | 41.00 | \$164.00 | 10.3% |
| 21001 | EROSION CONTROL PLAN & IMPLEMENTATION | 1.00 | LUMP SUM | | \$1,500.00 | \$1,500.00 | | 0.50 | \$750.00 | 0.00 | \$0.00 | 0.50 | \$750.00 | 50.0% |
| 21002 | EROSION CONTROL INSPECTION | 10.00 | EACH | | \$200.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 3.00 | EACH | | \$240.00 | \$720.00 | | 1.00 | \$240.00 | 0.00 | \$0.00 | 1.00 | \$240.00 | 33.3% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | | \$240.00 | \$240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | | \$2,940.72 | \$2,940.72 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 2.00 | EACH | | \$240.00 | \$480.00 | | 1.00 | \$240.00 | 0.00 | \$0.00 | 1.00 | \$240.00 | 50.0% |
| 21036 | INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL | 4.00 | EACH | | \$60.00 | \$240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21037 | INLET PROTECTION TYPE C MODIFIED - MAINTAIN | 8.00 | EACH | | \$5.00 | \$40.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21038 | INLET PROTECTION TYPE C MODIFIED - REMOVE | 4.00 | EACH | | \$15.00 | \$60.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 8.00 | EACH | | \$90.00 | \$720.00 | | 11.00 | \$990.00 | 0.00 | \$0.00 | 11.00 | \$990.00 | 137.5% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 16.00 | EACH | | \$10.00 | \$160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 8.00 | EACH | | \$15.00 | \$120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL STORM SEWER | 27.00 | L.F. | | \$0.10 | \$2.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50741 | TYPE "H" INLET | 2.00 | EACH | | \$1,455.02 | \$2,910.04 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | | \$13,733.46 | | | \$2,384.00 | 0.00 | \$0.00 | | \$2,384.00 | 17.4% |
| STORM ACCOUNT NO. ESTM-58270-810515-00-53W1052 | | | | | | | | | | | | | | |
| 20401 | CLEARING | 14.00 | I.D. | | \$60.00 | \$840.00 | | 16.00 | \$960.00 | 0.00 | \$0.00 | 16.00 | \$960.00 | 114.3% |
| 20403 | GRUBBING | 28.00 | I.D. | | \$36.00 | \$1,008.00 | | 16.00 | \$576.00 | 0.00 | \$0.00 | 16.00 | \$576.00 | 57.1% |

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

CAPITOL UNDERGROUND, INC.
 ADAMS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7247
 PAYMENT NO. 1

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | | 7 | | 8 | | 9 | | 10 | | 11 | | PERCENT COMPLETE |
|------------|--------------------------------|----------------------|-------|----------------|------------------|---------------|------------------|------------|------------------|-----------|----------------------|-----------|-------------|------------|------|--------|------|------------|------------------|
| | | | | | | | UNITS THIS APPL. | EXTENSION | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | | | | | |
| 21110 | TERRACE RAIN GARDEN | 1,265.00 | S.F. | \$11.87 | \$14,896.85 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$665.32 | \$665.32 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90030 | 8 INCH STORM SEWER PIPE (C900) | 128.00 | L.F. | \$35.21 | \$4,506.88 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | | \$21,917.05 | | \$1,536.00 | | \$0.00 | | \$0.00 | | \$1,536.00 | | \$0.00 | | \$1,536.00 | 7.0% |

SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1052

| | | | | | | | | | | | | | | | | | | | |
|------------|---|----------|----------|-------------|-------------|--------------|--------|-------------|------|--------|------|--------|--------|-------------|--|--------|--|-------------|--------|
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION | 1.00 | LUMP SUM | \$2,200.00 | \$2,200.00 | | 0.25 | \$550.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.25 | \$550.00 | | \$0.00 | | \$550.00 | 25.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION | 1.00 | LUMP SUM | \$17,800.00 | \$17,800.00 | | 0.25 | \$4,450.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.25 | \$4,450.00 | | \$0.00 | | \$4,450.00 | 25.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 8.00 | EACH | \$514.16 | \$4,113.28 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| 20506 | ADJUST SEWER ACCESS STRUCTURE CASTING | 1.00 | EACH | \$205.49 | \$205.49 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| 50103 | RECONSTRUCT BENCH & FLOWLINES | 1.00 | EACH | \$824.22 | \$824.22 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 1,585.00 | T.F. | \$0.10 | \$158.50 | | 560.00 | \$56.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 560.00 | \$56.00 | | \$0.00 | | \$56.00 | 35.3% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 53.00 | T.F. | \$76.36 | \$4,047.08 | | 53.00 | \$4,047.08 | 0.00 | \$0.00 | 0.00 | \$0.00 | 53.00 | \$4,047.08 | | \$0.00 | | \$4,047.08 | 100.0% |
| 50301 | 8" PVC SEWER PIPE (SDR 35) | 878.00 | L.F. | \$81.82 | \$71,837.96 | | 560.00 | \$45,819.20 | 0.00 | \$0.00 | 0.00 | \$0.00 | 560.00 | \$45,819.20 | | \$0.00 | | \$45,819.20 | 63.8% |
| 50353 | SANITARY SEWER LATERAL | 707.00 | L.F. | \$34.18 | \$24,165.26 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| 50354 | RECONNECT SANITARY SEWER LATERAL | 26.00 | EACH | \$1,247.68 | \$32,439.68 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$3,000.00 | \$3,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| 50701 | 4' DIA SAS | 5.00 | EACH | \$2,508.39 | \$12,541.95 | | 4.00 | \$10,033.56 | 0.00 | \$0.00 | 0.00 | \$0.00 | 4.00 | \$10,033.56 | | \$0.00 | | \$10,033.56 | 80.0% |
| 50791 | SANITARY SEWER TAP | 3.00 | EACH | \$1,154.32 | \$3,462.96 | | 1.00 | \$1,154.32 | 0.00 | \$0.00 | 0.00 | \$0.00 | 1.00 | \$1,154.32 | | \$0.00 | | \$1,154.32 | 33.3% |
| 50390 | SEWER ELECTRONIC MARKERS | 59.00 | EACH | \$18.00 | \$1,062.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| 90070 | REMOVAL AND DISPOSAL OF ABSESTOS CEMENT PIPE | 40.00 | L.F. | \$150.14 | \$6,005.60 | | 40.00 | \$6,005.60 | 0.00 | \$0.00 | 0.00 | \$0.00 | 40.00 | \$6,005.60 | | \$0.00 | | \$6,005.60 | 100.0% |
| SUB TOTALS | | | | | | \$183,863.98 | | \$72,115.76 | | \$0.00 | | \$0.00 | | \$72,115.76 | | \$0.00 | | \$72,115.76 | 39.2% |

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

CAPITOL UNDERGROUND, INC.
 ADAMS STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 7247
 PAYMENT NO. 1

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | ***** | | PERCENT COMPLETE |
|------|--------------|----------------------|-------|----------------|------------------|---------------|-----------------------|----------------|---------------------------|--------------------|-----------------|------------------|
| | | | | | | | | | | #10 TOTAL UNITS | 11 EXTENSION | |

WATER ACCOUNT NO. EW01-58273-810455-00-53W1052

| | | | | | | | | | | | | |
|-------|---|--------|------|------------|---------------------|--|------|---------------|------|------|---------------|-------------|
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | L.S. | \$700.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | L.S. | \$9,000.00 | \$9,000.00 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 20.00 | L.F. | \$124.62 | \$2,492.40 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 940.00 | L.F. | \$79.89 | \$75,096.60 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 3.00 | EACH | \$1,892.93 | \$5,678.79 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 80.00 | L.F. | \$74.58 | \$5,966.40 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70056 | EXTEND AND RECONNECT 1-INCH SERVICE LATERAL | 230.00 | L.F. | \$76.25 | \$17,537.50 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70059 | DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL | 11.00 | EACH | \$668.71 | \$7,355.81 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70070 | SELECT FILL - SAND FOR WATER | 960.00 | L.F. | \$0.10 | \$96.00 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 3.00 | EACH | \$1,683.87 | \$5,051.61 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 1.00 | EACH | \$1,737.68 | \$1,737.68 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 1.00 | EACH | \$1,683.87 | \$1,683.87 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70090 | ABANDON WATER VALVE BOX | 4.00 | EACH | \$336.77 | \$1,347.08 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70091 | ABANDON HYDRANT | 1.00 | EACH | \$673.55 | \$673.55 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 16.00 | L.F. | \$25.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| 70105 | PIPE PLUG FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$336.77 | \$673.54 | | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | 0.0% |
| | SUB TOTALS | | | | \$135,490.83 | | | \$0.00 | | | \$0.00 | 0.0% |

CONTRACT TOTALS \$564,253.89 \$87,975.76 \$0.00 \$87,975.76 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 15.6%