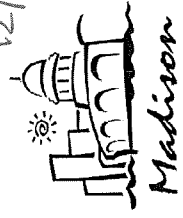


City of Madison Limited Purchase Order

502
12/3/13



VENDOR:

609231
S & L UNDERGROUND AND TRUCKING, I
INC
396 BARABOO ST
MERRIMAC WI 53561

SHIP TO:

DEPT

LPO NO. 53

DATE: 12/2/2013

EXPENSE YEAR: 2013

NUMBER

14992

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 53703-3345; 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

FOR CITY USE ONLY

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 6987, PMT #5 (SEE ATTACHED)	1.00		14371.69	14,371.69			
	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			
	0.00		0.00	0.00			
	0.00		0.00	0.00			

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

Contract Number: 6987

Shipping and Handling Charge: 0.00
TOTAL \$ 14,371.69
FOB Destination:
FOB Destination Freight Prepay/Add:

SIGNATURE & DATE:

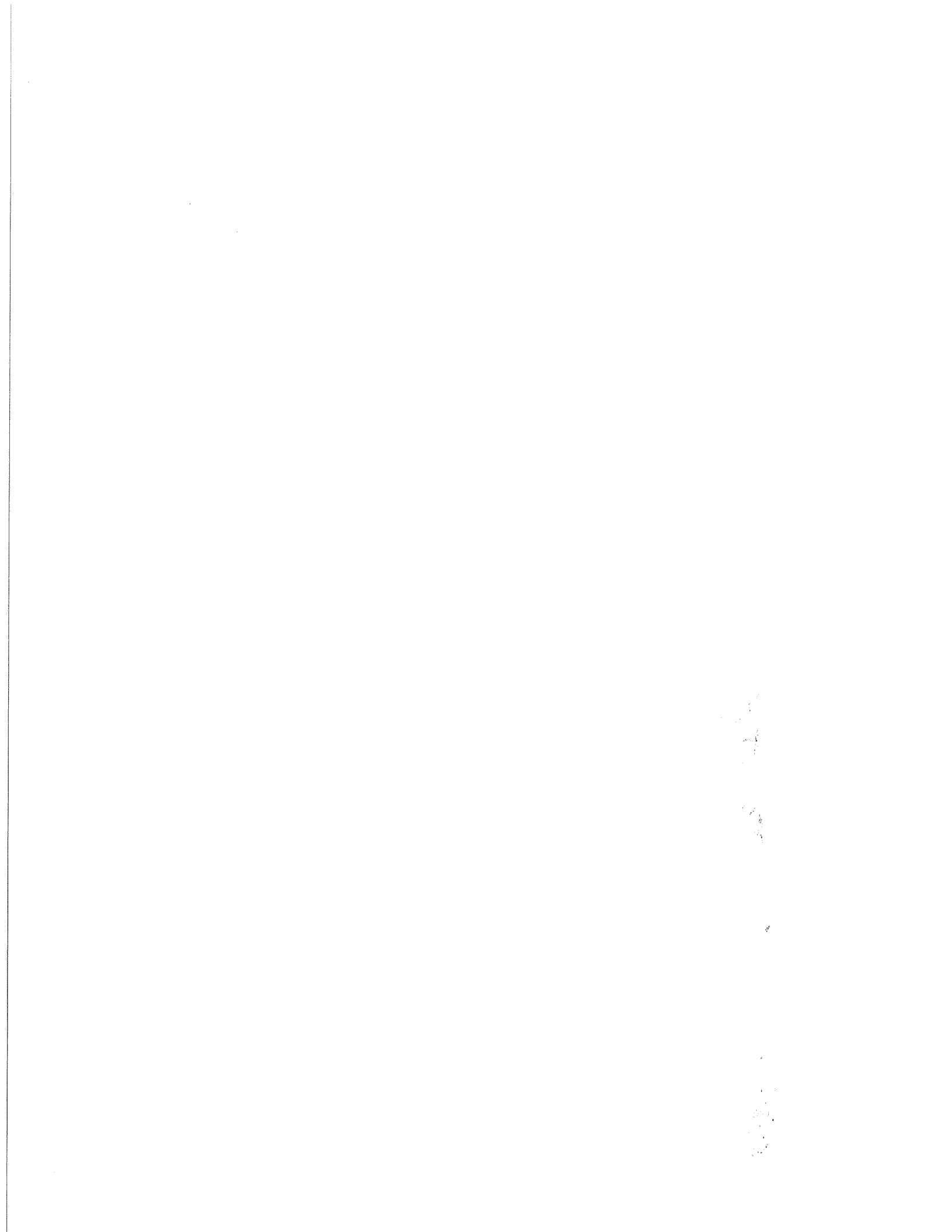
12/3/13

PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:

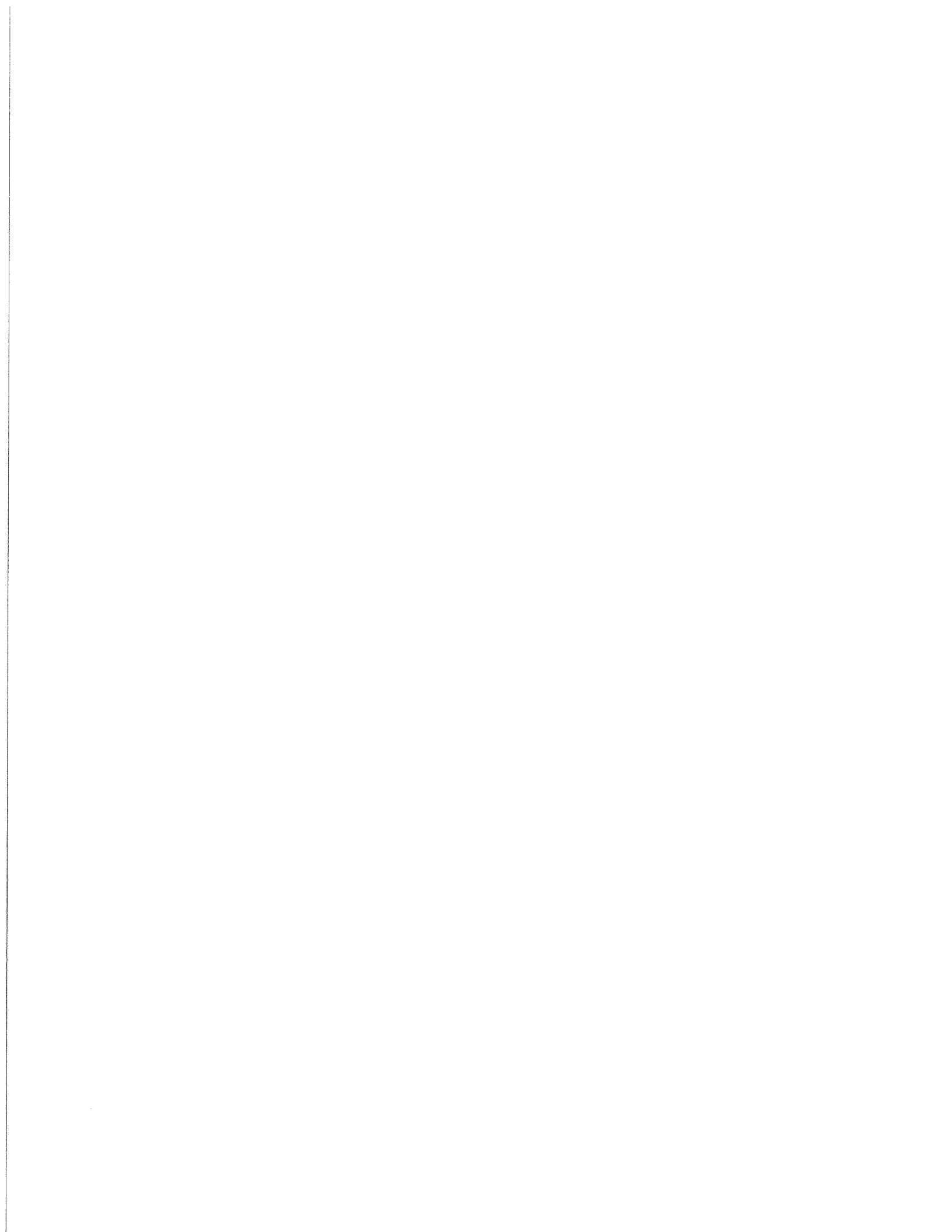
A/P BATCH

CHECK BATCH



PAYMENT NO. 5 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810354-00-53W1478	6,459.07	154.12	6,304.95
CS53-58270-810354-00-53W1478	5,075.00	121.10	4,953.90
ESTM-58270-810381-00-53W1478	(350.00)	-	(350.00)
ES01-58275-810332-00-53W1478	2,060.00	49.16	2,010.84
EW01-58273-810455-00-53W1478	1,487.50	35.50	1,452.00
	14,731.57	359.88	14,371.69



H

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LEANNE HANNAN

Page 1 of 6

Project: MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013

Contract Number: 6987

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>543,833.55</u>
LESS RETAINAGE:	<u>15,097.75</u>
SUBTOTAL:	<u>528,735.80</u>
LESS PREVIOUS PAYMENTS:	<u>514,364.11</u>
CURRENT PAYMENT DUE:	<u>\$14,371.69</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.

B. J. J.
CONTRACTOR: S & L UNDERGROUND & TRUCKING, INC.

9/24/2013
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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

J. Maul
INSPECTOR

12/2/13
DATE

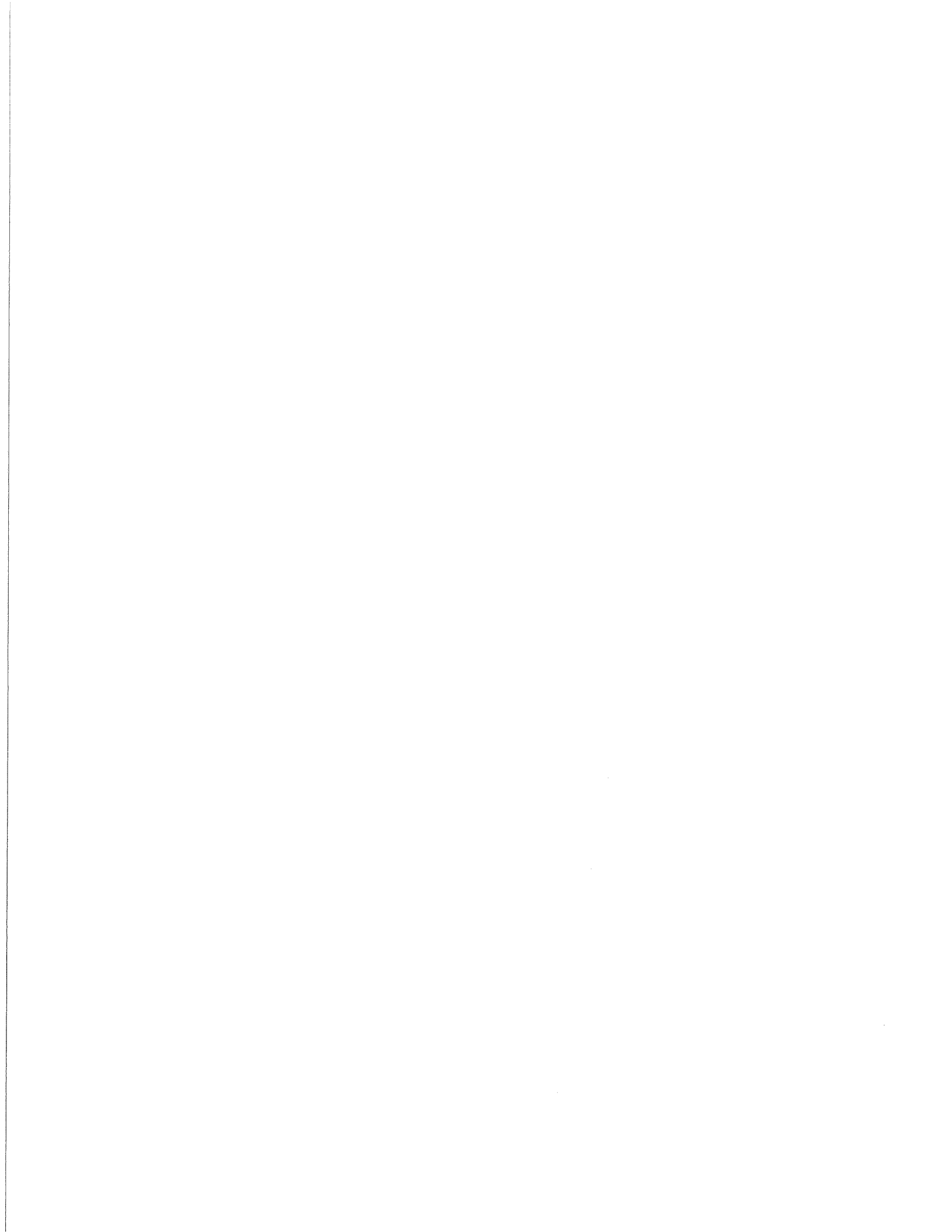
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE this
TO: FOR Summer 2013

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

Jeff Vogel LAND Scape

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



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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58250-810354-00-53W1478
 STREET ACCOUNT NO. CS53-58270-810354-00-53W1478
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1478
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1478
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1478
 CONTRACT NO. 6987
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7	8		9		11		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION			
VOLUME NAME: PT-PYMNT/2010																

#10																
STREET ACCOUNT NO. CS53-58250-810354-00-53W1478																
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00	\$0.00	0.00	\$0.00	0.00	1.00	\$2,500.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10801	ROOT CUTTING-CURB & GUTTER	150.00	LF	\$10.00	\$1,500.00	\$0.00	0.00	\$0.00	0.00	390.00	\$3,900.00	390.00	\$3,900.00	390.00	\$3,900.00	260.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$47,100.00	\$47,100.00	\$0.00	0.00	\$0.00	0.00	1.00	\$47,100.00	1.00	\$47,100.00	1.00	\$47,100.00	100.0%
20101	EXCAVATION CUT	3,036.00	CY	\$4.00	\$12,144.00	\$0.00	0.00	\$0.00	0.00	1,796.90	\$7,187.60	1,796.90	\$7,187.60	1,796.90	\$7,187.60	59.2%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	4,527.00	SY	\$1.00	\$4,527.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	3,018.00	TON	\$5.50	\$16,599.00	\$0.00	0.00	\$0.00	0.00	512.77	\$2,820.24	512.77	\$2,820.24	512.77	\$2,820.24	17.0%
20221	TOPSOIL	3,776.00	SY	\$3.50	\$13,216.00	\$0.00	320.10	\$1,120.35	0.00	1,672.10	\$5,852.35	1,992.20	\$6,972.70	1,992.20	\$6,972.70	52.8%
20303	SAWCUT BITUMINOUS PAVEMENT	138.00	LF	\$2.00	\$276.00	\$0.00	0.00	\$0.00	0.00	118.00	\$236.00	118.00	\$236.00	118.00	\$236.00	85.5%
20322	REMOVE CONCRETE CURB & GUTTER	40.00	LF	\$5.00	\$200.00	\$0.00	0.00	\$0.00	0.00	33.00	\$165.00	33.00	\$165.00	33.00	\$165.00	82.5%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,282.00	SF	\$1.50	\$1,923.00	\$0.00	0.00	\$0.00	0.00	628.50	\$942.75	628.50	\$942.75	628.50	\$942.75	49.0%
20401	CLEARING	140.00	ID	\$16.00	\$2,240.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20403	GRUBBING	140.00	ID	\$16.00	\$2,240.00	\$0.00	0.00	\$0.00	0.00	33.00	\$528.00	33.00	\$528.00	33.00	\$528.00	23.6%
20701	TERRACE SEEDING	3,776.00	SY	\$0.75	\$2,832.00	\$240.07	320.10	\$240.07	0.00	1,672.10	\$1,254.08	1,992.20	\$1,494.15	1,992.20	\$1,494.15	52.8%
21061	EROSION MATTING, CLASS 1, URBAN TYPE A	3,776.00	SY	\$1.50	\$5,664.00	\$480.15	320.10	\$480.15	0.00	1,672.10	\$2,508.15	1,992.20	\$2,988.30	1,992.20	\$2,988.30	52.8%
21101	REMOVE & REPLACE MAILBOX	24.00	EACH	\$75.00	\$1,800.00	\$0.00	0.00	\$0.00	0.00	23.00	\$1,725.00	23.00	\$1,725.00	23.00	\$1,725.00	95.8%
30201	TYPE "A" CONCRETE CURB & GUTTER	2,355.00	LF	\$11.30	\$26,611.50	\$0.00	0.00	\$0.00	0.00	2,556.00	\$28,882.80	2,556.00	\$28,882.80	2,556.00	\$28,882.80	108.5%
30203	TYPE "X" CONCRETE CURB & GUTTER	55.00	LF	\$20.00	\$1,100.00	\$0.00	0.00	\$0.00	0.00	27.00	\$540.00	27.00	\$540.00	27.00	\$540.00	49.1%
30301	5 INCH CONCRETE SIDEWALK	84.00	SF	\$5.25	\$441.00	\$0.00	0.00	\$0.00	0.00	206.15	\$1,082.29	206.15	\$1,082.29	206.15	\$1,082.29	245.4%

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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6987
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7	8		9		10		11	12
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE			

30302	7 INCH CONCRETE SIDEWALK & DRIVE	5,751.00	SF	\$4.50	\$24,729.30		0.00	\$0.00	4,745.73	\$20,406.64	4,745.73	\$20,406.64	4,745.73	\$20,406.64	82.5%		
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,325.00	TON	\$12.00	\$15,900.00		0.00	\$0.00	922.59	\$11,071.08	922.59	\$11,071.08	922.59	\$11,071.08	69.6%		
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	1,392.00	TON	\$12.00	\$16,704.00		0.00	\$0.00	1,882.09	\$22,585.08	1,882.09	\$22,585.08	1,882.09	\$22,585.08	135.2%		
40201	HMA PAVEMENT, TYPE E-0.3	802.00	TON	\$56.00	\$44,912.00		0.00	\$0.00	752.33	\$42,130.48	752.33	\$42,130.48	752.33	\$42,130.48	93.8%		
40231	ASPHALT DRIVE & TERRACE	25.00	SY	\$35.00	\$875.00		0.00	\$0.00	97.40	\$3,409.00	97.40	\$3,409.00	97.40	\$3,409.00	389.6%		
90001	MODULAR BLOCK RETAINING WALL	850.00	SF	\$30.00	\$25,500.00		4.70	\$141.00	700.00	\$21,000.00	704.70	\$21,141.00	704.70	\$21,141.00	82.9%		
	SUBTOTALS				\$271,533.80			\$1,981.57		\$227,826.54		\$229,808.11		\$229,808.11	84.6%		
STREET ACCOUNT NO. CS53-58270-810354-00-53W1478																	
20217	CLEAR STONE	200.00	TON	\$14.00	\$2,800.00		(200.00)	(\$2,800.00)	322.79	\$4,519.06	122.79	\$1,719.06	122.79	\$1,719.06	61.4%		
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	1.00	\$750.00	100.0%		
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$300.00	\$1,500.00		1.00	\$300.00	5.00	\$1,500.00	6.00	\$1,800.00	6.00	\$1,800.00	120.0%		
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$300.00	\$900.00		1.00	\$300.00	3.00	\$900.00	4.00	\$1,200.00	4.00	\$1,200.00	133.3%		
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	1.00	\$350.00	100.0%		
21013	STREET SWEEPING	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	1.00	\$500.00	100.0%		
21015	STREET CONSTRUCTION STONE BERM	6.00	EACH	\$350.00	\$2,100.00		(6.00)	(\$2,100.00)	12.00	\$4,200.00	6.00	\$2,100.00	6.00	\$2,100.00	100.0%		
21024	SILT SOCK COMPLETE	108.00	LF	\$5.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
21052	POLYMER STABILIZATION	2,150.00	SY	\$0.25	\$537.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	13.00	EACH	\$100.00	\$1,300.00		2.00	\$200.00	13.00	\$1,300.00	15.00	\$1,500.00	15.00	\$1,500.00	115.4%		
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	13.00	EACH	\$15.00	\$195.00		(2.00)	(\$30.00)	13.00	\$195.00	11.00	\$165.00	11.00	\$165.00	84.6%		

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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6987
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE

21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	13.00	EACH	\$25.00	\$325.00		15.00	\$375.00	0.00	\$0.00	15.00	\$375.00	115.4%
50401	12 INCH STORM SEWER PIPE	22.00	LF	\$40.00	\$880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	277.00	LF	\$45.00	\$12,465.00		36.00	\$1,620.00	277.00	\$12,465.00	313.00	\$14,085.00	113.0%
50741	TYPE H INLET	4.00	EACH	\$1,400.00	\$5,600.00		0.40	\$560.00	4.60	\$6,440.00	5.00	\$7,000.00	125.0%
SUBTOTALS					\$30,742.50			(\$1,575.00)		\$33,119.06		\$31,544.06	102.6%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1478													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	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%
20503	ADJUST INLET	1.00	EACH	\$350.00	\$350.00		(1.00)	(\$350.00)	1.00	\$350.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM	299.00	TF	\$0.25	\$74.75		0.00	\$0.00	313.00	\$78.25	313.00	\$78.25	104.7%
50723	3'X3' STORM SAS	2.00	EACH	\$1,950.00	\$3,900.00		0.00	\$0.00	2.00	\$3,900.00	2.00	\$3,900.00	100.0%
50792	STORM SEWER TAP	1.00	EACH	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
50801	ULO	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$8,474.75			(\$350.00)		\$7,478.25		\$7,128.25	84.1%
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1478													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	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%
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$450.00	\$1,800.00		0.00	\$0.00	4.00	\$1,800.00	4.00	\$1,800.00	100.0%

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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6987
 PAYMENT NO. 5

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)	9 EXTENSION	TOTAL UNITS #10	11 EXTENSION	12 PERCENT COMPLETE
20336	PIPE PLUG SANITARY	22.00	EACH	\$125.00	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	1,825.00	TF	\$0.25	\$456.25		0.00	\$0.00	1,567.00	\$391.75	1,567.00	\$391.75	85.9%
50301	8 INCH PVC SANITARY SEWER PIPE (SDR 35 & SDR 26)	1,091.00	L.F.	\$52.50	\$57,277.50		0.00	\$0.00	1,097.00	\$57,592.50	1,097.00	\$57,592.50	100.5%
50353	SANITARY SEWER LATERAL (SDR 35 & SDR 26)	734.00	LF	\$15.00	\$11,010.00		0.00	\$0.00	470.00	\$7,050.00	470.00	\$7,050.00	64.0%
50354	RECONNECT	21.00	EACH	\$850.00	\$17,850.00		0.00	\$0.00	21.00	\$17,850.00	21.00	\$17,850.00	100.0%
50361	WASTEWATER CONTROL	1.00	LS	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
50390	SEWER ELECTRONIC MARKERS	51.00	EACH	\$40.00	\$2,040.00		7.00	\$280.00	44.00	\$1,760.00	51.00	\$2,040.00	100.0%
50701	4' DIA. SANITARY SAS	4.00	EACH	\$2,850.00	\$11,400.00		0.00	\$0.00	5.00	\$14,250.00	5.00	\$14,250.00	125.0%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$425.00	\$425.00		0.00	\$0.00	1.00	\$425.00	1.00	\$425.00	100.0%
50781	8 INCH SANITARY SEWER OUTSIDE DROP	4.78	VF	\$350.00	\$1,673.00		0.00	\$0.00	4.78	\$1,673.00	4.78	\$1,673.00	100.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
	SUBTOTALS				\$110,681.75			\$280.00		\$106,792.25		\$107,072.25	96.7%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1478													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	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%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	80.00	L.F.	\$70.00	\$5,600.00		0.00	\$0.00	73.50	\$5,145.00	73.50	\$5,145.00	91.9%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,380.00	L.F.	\$60.00	\$82,800.00		0.00	\$0.00	1,379.00	\$82,740.00	1,379.00	\$82,740.00	99.9%

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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6987
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	4	5	6	7	8	9	10	11	12	

VOLUME NAME: PT-PYMN7/2010															
							C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE	
70404	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	50.00	C.Y.	\$75.00	\$3,750.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70405	CUT-IN CONNECTION	2.00	EACH	\$1,200.00	\$2,400.00			0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	50.0%	
70407	FURNISH AND INSTALL HYDRANT	2.00	EACH	\$3,200.00	\$6,400.00			0.00	\$0.00	2.00	\$6,400.00	2.00	\$6,400.00	100.0%	
70408	SELECT FILL - SAND FOR WATER	1,420.00	L.F.	\$0.25	\$355.00			0.00	\$0.00	1,863.50	\$465.88	1,863.50	\$465.88	131.2%	
70413	FURNISH AND INSTALL STYROFOAM	32.00	L.F.	\$11.00	\$352.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70414	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,200.00	\$3,600.00			0.00	\$0.00	3.00	\$3,600.00	3.00	\$3,600.00	100.0%	
70415	ABANDON WATER VALVE BOX	6.00	EACH	\$150.00	\$900.00			0.00	\$0.00	6.00	\$900.00	6.00	\$900.00	100.0%	
70416	ABANDON HYDRANT	3.00	EACH	\$450.00	\$1,350.00			0.00	\$0.00	3.00	\$1,350.00	3.00	\$1,350.00	100.0%	
70418	ADJUST WATER VALVE BOX	3.00	EACH	\$125.00	\$375.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70424	TERRACE RESTORATION FOR WATER MAIN	30.00	L.F.	\$15.00	\$450.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70428	FURNISH AND INSTALL 6 INCH VALVE	3.00	EACH	\$1,200.00	\$3,600.00			0.00	\$0.00	3.00	\$3,600.00	3.00	\$3,600.00	100.0%	
70429	FURNISH AND INSTALL 8 INCH VALVE	6.00	EACH	\$1,700.00	\$10,200.00			0.00	\$0.00	6.00	\$10,200.00	6.00	\$10,200.00	100.0%	
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	100.00	L.F.	\$60.00	\$6,000.00			0.00	\$0.00	56.00	\$3,360.00	56.00	\$3,360.00	56.0%	
70443	DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH	3.00	EACH	\$750.00	\$2,250.00			0.00	\$0.00	2.00	\$1,500.00	2.00	\$1,500.00	66.7%	
70446	REPLACE 1-IN COPPER SERVICE LATERAL	500.00	L.F.	\$65.00	\$32,500.00			0.00	\$0.00	445.00	\$28,925.00	445.00	\$28,925.00	89.0%	
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$350.00	\$700.00			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$2,000.00	\$2,000.00			0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%	
SUBTOTALS													\$153,885.88	\$153,885.88	91.6%
CONTRACT TOTALS													\$529,438.55	\$529,438.55	89.8%

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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6987
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	10	11	12
					C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE	
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):													
ACCOUNT NO. CS53-58250-810354-00-53W1478													
	- 426 MERRILL CREST DRIVE REMOVAL	1.00	LUMP SUM	\$1,882.50	\$1,882.50	1.00	\$1,882.50	0.00	\$0.00	1.00	\$1,882.50	100.0%	
	- REGRADE DRIVEWAY APRONS FOR CONCRETE	1.00	LUMP SUM	\$2,595.00	\$2,595.00	1.00	\$2,595.00	0.00	\$0.00	1.00	\$2,595.00	100.0%	
	SUBTOTAL				\$4,477.50		\$4,477.50		\$0.00		\$4,477.50	100.0%	
ACCOUNT NO. CS53-58270-810354-00-53W1478													
	- EC CLEAR STONE	200.00	TONS	\$14.00	\$2,800.00	200.00	\$2,800.00	0.00	\$0.00	200.00	\$2,800.00	100.0%	
	- STREET CONSTRUCTION STONE BERM	10.00	EACH	\$350.00	\$3,500.00	10.00	\$3,500.00	0.00	\$0.00	10.00	\$3,500.00	100.0%	
	- REMOVE INLET	1.00	EACH	\$350.00	\$350.00	1.00	\$350.00	0.00	\$0.00	1.00	\$350.00	100.0%	
	SUBTOTAL				\$6,650.00		\$6,650.00		\$0.00		\$6,650.00	100.0%	
ACCOUNT NO. ES01-58275-810332-00-53W1478													
	- 1' BARREL SECTION	1.00	EACH	\$100.00	\$100.00	1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.0%	
	- DOWNTIME FOR SAS 1A	1.00	LUMP SUM	\$1,680.00	\$1,680.00	1.00	\$1,680.00	0.00	\$0.00	1.00	\$1,680.00	100.0%	
	SUBTOTAL				\$1,780.00		\$1,780.00		\$0.00		\$1,780.00	100.0%	
	SUBTOTALS				\$12,907.50		\$12,907.50		\$0.00		\$12,907.50	100.0%	
CHANGE ORDER #2, ACCT NO. EW01-58273-810455-00-53W1478													
	- HIT WATER SERVICE AT 425 MERRILL CREST	1.00	LUMP SUM	\$850.00	\$850.00	1.00	\$850.00	0.00	\$0.00	1.00	\$850.00	100.0%	
	- HIT WATER SERVICE AT 413 MERRILL CREST	1.00	LUMP SUM	\$637.50	\$637.50	1.00	\$637.50	0.00	\$0.00	1.00	\$637.50	100.0%	
	SUBTOTAL				\$1,487.50		\$1,487.50		\$0.00		\$1,487.50	100.0%	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)											\$529,101.98	\$543,833.55	90.1%