



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
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engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Date: December 2, 2015
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: S. Owen Avenue
Contract Number: 7419
Contractor: S & L UNDERGROUND & TRUCKING INC
Substantial Date: 6/26/2015

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$801,960.52
<i>(Based on Actual Units)</i>	\$745,856.77
<i>Net Change by Change Orders</i>	\$50,973.20 or 6.36%
<i>Liquidated Damages</i>	\$2,200.00
<i>Final Contract Amount</i>	\$794,629.97

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: LeAnne Hannan, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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

Project Manager: LEANNE HANNAN

Page 1 of 7

Project: S OWEN DRIVE ASSESSMENT DISTRICT - 2015

Contract Number: 7419

Payment Number: FINAL #9

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>794,629.97</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>794,629.97</u>
LESS PREVIOUS PAYMENTS:	<u>776,780.94</u>
CURRENT PAYMENT DUE:	<u>17,849.03</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.

Bill Ruben
CONTRACTOR: **S&L UNDERGROUND AND TRUCKING, INC.**

12-1-15
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.

[Signature]
INSPECTOR

12/20/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-5-15
TO: 12-5-15

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

None

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 AND TRUCKING, INC.
 S OWEN DRIVE ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7419

FINAL PAYMENT NO. 9

		1	2	3	4	5	6	7	8	9	***** #10		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
STREET ACCOUNT NO. 10621-402-170: 54410													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,110.00	\$2,110.00		0.00	\$0.00	1.00	\$2,110.00	1.00	\$2,110.00	100.0%
10801	ROOT CUTTING-CURB & GUTTER	165.00	LF	\$15.00	\$2,475.00		0.00	\$0.00	172.00	\$2,580.00	172.00	\$2,580.00	104.2%
10911	MOBILIZATION	1.00	LS	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
20101	EXCAVATION CUT	3,456.00	CY	\$16.70	\$57,715.20		0.00	\$0.00	2,398.93	\$40,062.13	2,398.93	\$40,062.13	69.4%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	4,425.00	SY	\$2.40	\$10,620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	2,966.00	TON	\$12.00	\$35,592.00		0.00	\$0.00	655.88	\$7,870.56	655.88	\$7,870.56	22.1%
20221	TOPSOIL	3,485.00	SY	\$3.50	\$12,197.50		0.00	\$0.00	2,418.11	\$8,463.39	2,418.11	\$8,463.39	69.4%
20303	SAWCUT BITUMINOUS PAVEMENT	94.00	LF	\$1.50	\$141.00		0.00	\$0.00	146.00	\$219.00	146.00	\$219.00	155.3%
20322	REMOVE CONCRETE CURB & GUTTER	27.00	LF	\$2.80	\$75.60		0.00	\$0.00	31.00	\$86.80	31.00	\$86.80	114.8%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,944.00	SF	\$1.50	\$8,916.00		0.00	\$0.00	3,145.67	\$4,718.51	3,145.67	\$4,718.51	52.9%
20324	REMOVE STEPS	27.00	SF	\$4.00	\$108.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	133.00	ID	\$20.00	\$2,660.00		0.00	\$0.00	133.00	\$2,660.00	133.00	\$2,660.00	100.0%
20403	GRUBBING	133.00	ID	\$20.00	\$2,660.00		0.00	\$0.00	191.00	\$3,820.00	191.00	\$3,820.00	143.6%
20701	TERRACE SEEDING	3,485.00	SY	\$1.25	\$4,356.25		0.00	\$0.00	2,418.11	\$3,022.64	2,418.11	\$3,022.64	69.4%
21063	EROSION MATTING, CLASS 1, TYPE A-ORGANIC	3,485.00	SY	\$1.50	\$5,227.50		0.00	\$0.00	2,418.11	\$3,627.17	2,418.11	\$3,627.17	69.4%
30201	TYPE "A" CONCRETE CURB & GUTTER	2,511.00	LF	\$14.15	\$35,530.65		0.00	\$0.00	2,540.00	\$35,941.00	2,540.00	\$35,941.00	101.2%
30301	5 INCH CONCRETE SIDEWALK	3,123.00	SF	\$5.50	\$17,176.50		0.00	\$0.00	2,851.62	\$15,683.91	2,851.62	\$15,683.91	91.3%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	3,403.00	SF	\$5.60	\$19,056.80		0.00	\$0.00	5,916.71	\$33,133.58	5,916.71	\$33,133.58	173.9%
30340	CURB RAMP DETECTABLE WARNING FIELDS	24.00	SF	\$25.00	\$600.00		0.00	\$0.00	32.00	\$800.00	32.00	\$800.00	133.3%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,400.00	TON	\$13.00	\$18,200.00		0.00	\$0.00	525.69	\$6,833.97	525.69	\$6,833.97	37.5%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1,201.00	TON	\$13.00	\$15,613.00		0.00	\$0.00	2,127.63	\$27,659.19	2,127.63	\$27,659.19	177.2%

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

S&L UNDERGROUND AND TRUCKING, INC.
S OWEN DRIVE ASSESSMENT DISTRICT - 2015
CONTRACT NO. 7419

FINAL PAYMENT NO. 9

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
40202	HMA PAVEMENT, TYPE E-1	980.00	TON	\$61.00	\$59,780.00		0.00	\$0.00	868.00	\$52,948.00	868.00	\$52,948.00	88.6%
SUBTOTALS					\$315,811.00			\$0.00		\$257,239.85		\$257,239.85	81.5%

STREET ACCOUNT NO. 10621-402-174: 54445

20217	CLEAR STONE	350.00	TON	\$13.50	\$4,725.00		0.00	\$0.00	567.85	\$7,665.98	567.85	\$7,665.98	162.2%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.0%
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	50.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$835.00	\$835.00		0.00	\$0.00	2.00	\$1,670.00	2.00	\$1,670.00	200.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$130.00	\$260.00		0.00	\$0.00	1.00	\$130.00	1.00	\$130.00	50.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,400.00	\$3,400.00		0.00	\$0.00	1.00	\$3,400.00	1.00	\$3,400.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	8.00	EACH	\$125.00	\$1,000.00		0.00	\$0.00	9.00	\$1,125.00	9.00	\$1,125.00	112.5%
21025	SILT SOCK (12 INCH) - PROVIDE, INSTALL, MAINTAIN	64.00	L.F.	\$5.00	\$320.00		0.00	\$0.00	110.00	\$550.00	110.00	\$550.00	171.9%
21026	SILT SOCK (12 INCH) - REMOVE & RESTORE	64.00	L.F.	\$1.00	\$64.00		0.00	\$0.00	110.00	\$110.00	110.00	\$110.00	171.9%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	2.00	EACH	\$40.00	\$80.00		0.00	\$0.00	4.00	\$160.00	4.00	\$160.00	200.0%
21033	INLET PROTECTION TYPE C - MAINTAIN	4.00	EACH	\$15.00	\$60.00		0.00	\$0.00	4.00	\$60.00	4.00	\$60.00	100.0%
21034	INLET PROTECTION TYPE C - REMOVE	2.00	EACH	\$20.00	\$40.00		0.00	\$0.00	4.00	\$80.00	4.00	\$80.00	200.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	8.00	EACH	\$140.00	\$1,120.00		0.00	\$0.00	8.00	\$1,120.00	8.00	\$1,120.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	16.00	EACH	\$40.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	8.00	EACH	\$20.00	\$160.00		0.00	\$0.00	8.00	\$160.00	8.00	\$160.00	100.0%
50411	12 INCH RCP STORM SEWER PIPE	41.50	L.F.	\$63.00	\$2,614.50		0.00	\$0.00	43.00	\$2,709.00	43.00	\$2,709.00	103.6%
50741	TYPE H INLET	6.00	EACH	\$1,995.00	\$11,970.00		0.00	\$0.00	6.00	\$11,970.00	6.00	\$11,970.00	100.0%
SUBTOTALS					\$30,238.50			\$0.00		\$32,659.98		\$32,659.98	108.0%

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

S&L UNDERGROUND AND TRUCKING, INC.
 S OWEN DRIVE ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7419

FINAL PAYMENT NO. 9

		1	2	3	4	5	6	7	8	9	***** #10		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
STORM ACCOUNT NO. 10621-84-174: 54445													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,050.00	\$1,050.00		0.00	\$0.00	1.00	\$1,050.00	1.00	\$1,050.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,350.00	\$1,350.00		0.00	\$0.00	1.00	\$1,350.00	1.00	\$1,350.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$665.00	\$1,330.00		0.00	\$0.00	2.00	\$1,330.00	2.00	\$1,330.00	100.0%
20314	REMOVE PIPE	40.50	L.F.	\$20.00	\$810.00		0.00	\$0.00	40.00	\$800.00	40.00	\$800.00	98.8%
50211	SELECT BACKFILL FOR STORM SEWER	325.00	T.F.	\$0.01	\$3.25		0.00	\$0.00	334.00	\$3.34	334.00	\$3.34	102.8%
50412	15 INCH RCP STORM SEWER PIPE	26.00	L.F.	\$65.00	\$1,690.00		0.00	\$0.00	27.00	\$1,755.00	27.00	\$1,755.00	103.8%
50413	18 INCH RCP STORM SEWER PIPE	208.00	L.F.	\$69.00	\$14,352.00		0.00	\$0.00	209.00	\$14,421.00	209.00	\$14,421.00	100.5%
50418	36 INCH RCP STORM SEWER PIPE	49.50	L.F.	\$104.00	\$5,148.00		0.00	\$0.00	55.00	\$5,720.00	55.00	\$5,720.00	111.1%
50499	CONCRETE COLLAR	2.00	EACH	\$442.00	\$884.00		0.00	\$0.00	2.00	\$884.00	2.00	\$884.00	100.0%
50723	3'X3' STORM SAS	1.00	EACH	\$3,040.00	\$3,040.00		0.00	\$0.00	1.00	\$3,040.00	1.00	\$3,040.00	100.0%
50724	4'X4' STORM SAS	1.00	EACH	\$3,810.00	\$3,810.00		0.00	\$0.00	1.00	\$3,810.00	1.00	\$3,810.00	100.0%
50801	UTILITY LINE OPENING (STORM)	1.00	EACH	\$525.00	\$525.00		0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	100.0%
50802	CONCRETE SUPPORTS	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%
SUBTOTALS					\$34,992.25			\$0.00		\$35,688.34		\$35,688.34	102.0%
STORM WATER QUALITY ACCOUNT NO. 10621-84-174-84500: 54445													
50722	6'X6' CATCHBASIN	1.00	EACH	\$7,725.00	\$7,725.00		0.00	\$0.00	1.00	\$7,725.00	1.00	\$7,725.00	100.0%
SANITARY ACCOUNT NO. 10621-83-173: 54445													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,350.00	\$1,350.00		0.00	\$0.00	1.00	\$1,350.00	1.00	\$1,350.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$665.00	\$665.00		0.00	\$0.00	1.00	\$665.00	1.00	\$665.00	100.0%
20331	ABANDON SEWER ACCESS STRUCTURE	2.00	EACH	\$440.00	\$880.00		0.00	\$0.00	2.00	\$880.00	2.00	\$880.00	100.0%

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

S&L UNDERGROUND AND TRUCKING, INC.
 S OWEN DRIVE ASSESSMENT DISTRICT - 2015
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FINAL PAYMENT NO. 9

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$490.00	\$490.00		0.00	\$0.00	1.00	\$490.00	1.00	\$490.00	100.0%
50201	ROCK EXCAVATION	25.00	C.Y.	\$75.00	\$1,875.00		0.00	\$0.00	10.60	\$795.00	10.60	\$795.00	42.4%
50212	SELECT BACKFILL SANITARY SEWER	2,136.50	T.F.	\$0.01	\$21.37		0.00	\$0.00	2,136.00	\$21.36	2,136.00	\$21.36	100.0%
50226	UTILITY TRENCH PATCH TYPE III (SANITARY)	42.00	T.F.	\$68.00	\$2,856.00		0.00	\$0.00	30.00	\$2,040.00	30.00	\$2,040.00	71.4%
50301	8" PVC SEWER PIPE (SDR 26, SDR 35)	1,321.50	L.F.	\$90.00	\$118,935.00		0.00	\$0.00	1,323.00	\$119,070.00	1,323.00	\$119,070.00	100.1%
50353	SANITARY SEWER LATERAL (SDR 26, SDR 35)	815.00	L.F.	\$33.00	\$26,895.00		0.00	\$0.00	813.00	\$26,829.00	813.00	\$26,829.00	99.8%
50354	RECONNECT SANITARY SEWER LATERAL	31.00	EACH	\$1,275.00	\$39,525.00		0.00	\$0.00	31.00	\$39,525.00	31.00	\$39,525.00	100.0%
50361	WASTEWATER CONTROL	1.00	EACH	\$5,600.00	\$5,600.00		0.00	\$0.00	1.00	\$5,600.00	1.00	\$5,600.00	100.0%
50390	SEWER ELECTRONIC MARKERS	61.00	EACH	\$95.00	\$5,795.00		0.00	\$0.00	65.00	\$6,175.00	65.00	\$6,175.00	106.6%
50701	4' DIA SAS	5.00	EACH	\$2,600.00	\$13,000.00		0.00	\$0.00	6.00	\$15,600.00	6.00	\$15,600.00	120.0%
50791	SANITARY SEWER TAP	2.00	EACH	\$1,255.00	\$2,510.00		0.00	\$0.00	2.00	\$2,510.00	2.00	\$2,510.00	100.0%
50801	UTILITY LINE OPENING (SANITARY)	2.00	EACH	\$525.00	\$1,050.00		0.00	\$0.00	3.00	\$1,575.00	3.00	\$1,575.00	150.0%
SUBTOTALS					\$222,572.37			\$0.00		\$224,250.36		\$224,250.36	100.8%

WATER ACCOUNT NO. 10621-86-130: 54250

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,635.00	\$1,635.00		0.00	\$0.00	1.00	\$1,635.00	1.00	\$1,635.00	100.0%
50225	UTILITY TRENCH PATCH TYPE III	35.00	T.F.	\$68.00	\$2,380.00		0.00	\$0.00	44.00	\$2,992.00	44.00	\$2,992.00	125.7%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$525.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	75.00	L.F.	\$77.00	\$5,775.00		0.00	\$0.00	84.50	\$6,506.50	84.50	\$6,506.50	112.7%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,340.00	L.F.	\$89.00	\$119,260.00		0.00	\$0.00	1,329.50	\$118,325.50	1,329.50	\$118,325.50	99.2%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	3.00	EACH	\$1,420.00	\$4,260.00		0.00	\$0.00	3.00	\$4,260.00	3.00	\$4,260.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	4.00	EACH	\$1,840.00	\$7,360.00		0.00	\$0.00	4.00	\$7,360.00	4.00	\$7,360.00	100.0%

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

S&L UNDERGROUND AND TRUCKING, INC.
 S OWEN DRIVE ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7419

FINAL PAYMENT NO. 9

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70040	FURNISH AND INSTALL HYDRANT	3.00	EACH	\$3,070.00	\$9,210.00		0.00	\$0.00	3.00	\$9,210.00	3.00	\$9,210.00	100.0%
70056	EXTEND AND RECONNECT 1-INCH SERVICE LATERAL	16.00	EACH	\$935.00	\$14,960.00		0.00	\$0.00	17.00	\$15,895.00	17.00	\$15,895.00	106.3%
70059	DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL	16.00	EACH	\$670.00	\$10,720.00		0.00	\$0.00	14.00	\$9,380.00	14.00	\$9,380.00	87.5%
70070	SELECT FILL - SAND FOR WATER	1,415.00	L.F.	\$0.01	\$14.15		0.00	\$0.00	1,414.00	\$14.14	1,414.00	\$14.14	99.9%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	1.00	EACH	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,210.00	\$2,420.00		0.00	\$0.00	2.00	\$2,420.00	2.00	\$2,420.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,500.00	\$3,000.00		0.00	\$0.00	2.00	\$3,000.00	2.00	\$3,000.00	100.0%
70090	ABANDON WATER VALVE BOX	5.00	EACH	\$146.00	\$730.00		0.00	\$0.00	5.00	\$730.00	5.00	\$730.00	100.0%
70091	ABANDON HYDRANT	2.00	EACH	\$364.00	\$728.00		0.00	\$0.00	2.00	\$728.00	2.00	\$728.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	24.00	L.F.	\$12.00	\$288.00		0.00	\$0.00	24.00	\$288.00	24.00	\$288.00	100.0%
90060	MILL & OVERLAY ASPHALT PAVEMENT	125.00	S.Y.	\$38.45	\$4,806.25		0.00	\$0.00	78.00	\$2,999.10	78.00	\$2,999.10	62.4%
SUBTOTALS					\$190,621.40			\$0.00		\$188,293.24		\$188,293.24	98.8%
CONTRACT TOTALS					\$801,960.52			\$0.00		\$745,856.77		\$745,856.77	93.0%
 CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
10621-402-170: 54410													
- REMOVE CONCRETE ROAD		1,350.00	S.Y.	\$4.35		\$5,872.50	0.00	\$0.00	1,291.00	\$5,615.85	1,291.00	\$5,615.85	95.6%
 10621-84-174-84100: 54445													
- RAIN GARDENS		2,000.00	S.F.	\$15.00		\$30,000.00	0.00	\$0.00	1,970.85	\$29,562.75	1,970.85	\$29,562.75	98.5%
CHANGE ORDER #1 TOTALS						\$35,872.50		\$0.00		\$35,178.60		\$35,178.60	98.1%
 CHANGE ORDER #2, ACC'T NO. 10621-86-130: 54250													
- REPLACE TAPPING VALVE WITH CUT IN 90 DEGREE		1.00	LUMP SUM	\$2,343.00		\$2,343.00	0.00	\$0.00	1.00	\$2,343.00	1.00	\$2,343.00	100.0%
- RELOCATE EXISTING WATER MAIN		1.00	LUMP SUM	\$4,708.00		\$4,708.00	0.00	\$0.00	1.00	\$4,708.00	1.00	\$4,708.00	100.0%
CHANGE ORDER #2 TOTALS						\$7,051.00		\$0.00		\$7,051.00		\$7,051.00	100.0%

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

S&L UNDERGROUND AND TRUCKING, INC.
 S OWEN DRIVE ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7419

FINAL PAYMENT NO. 9

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #3, ACC'T NO. 10621-83-173: 54445												
- LABOR TO FILL UNKNOWN CISTERN AT 309 OWEN	2.00	HOUR	\$75.00		\$150.00	0.00	\$0.00	2.00	\$150.00	2.00	\$150.00	100.0%
- FLOWABLE FILL	5.00	C.Y.	\$109.00		\$545.00	0.00	\$0.00	5.00	\$545.00	5.00	\$545.00	100.0%
CHANGE ORDER #3 TOTALS					\$695.00		\$0.00		\$695.00		\$695.00	100.0%
CHANGE ORDER #4, ACC'T NOS. (SEE BELOW):												
10621-402-170: 54410												
- RETAINING WALL	122.00	S.F.	\$45.00		\$5,490.00	0.00	\$0.00	121.60	\$5,472.00	121.60	\$5,472.00	99.7%
10621-83-173: 54445												
- TERRACE AND DRIVE ASPHALT PAVING	12.00	S.Y.	\$38.50		\$462.00	0.00	\$0.00	11.60	\$446.60	11.60	\$446.60	96.7%
CHANGE ORDER #4 TOTALS					\$5,952.00		\$0.00		\$5,918.60		\$5,918.60	99.4%
CHANGE ORDER #5, ACC'T NO. 10621-86-130: 54250												
- REPLACE AND ADJUST EXISTING CURB BOXES	1.00	LUMP SUM	\$2,130.00		\$2,130.00	0.00	\$0.00	1.00	\$2,130.00	1.00	\$2,130.00	100.0%
STREET TREE COST RECOVERY CHARGES												
BARK ABRASION	0.00	I.D.	(\$400.00)		\$0.00	0.00	\$0.00	4.00	(\$1,600.00)	4.00	(\$1,600.00)	
MECH. EXC. TOO CLOSE TO TREE	0.00	EACH	(\$150.00)		\$0.00	0.00	\$0.00	4.00	(\$600.00)	4.00	(\$600.00)	
SUBTOTAL					\$0.00		\$0.00		(\$2,200.00)		(\$2,200.00)	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$853,661.02		\$0.00		\$794,629.97		\$794,629.97	93.1%