

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

Project Manager: GLEN YOERGER

Page 1 of 9

Project: NORTH BLAIR STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2017

Contract Number: 7976

Payment Number: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	<u>1,088,466.63</u>
LESS RETAINAGE:	<u>34,804.33</u>
SUBTOTAL:	<u>1,053,662.30</u>
LESS PREVIOUS PAYMENTS:	<u>960,762.19</u>
CURRENT PAYMENT DUE:	<u>\$92,900.11</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.

Scott Glavin
CONTRACTOR: **S&L UNDERGROUND, INC.**

8-17-18
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

9/13/2018
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: LAST PAYMENT ^{8/8/18}
TO: 9/13/2018

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

JR-s Landscaping
MP Systems

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

STREET 11470-402-170
 STREET/STORM 11470-402-174
 SANITARY 11470-83-173
 SIGNALS 11470-402-176
 STREET LIGHTING 11470-402-177
 WATER 11470-86-179

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

S&L UNDERGROUND, INC.
 NORTH BLAIR STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7976
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 11470-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$7,300.00	\$7,300.00		0.00	\$0.00	1.00	\$7,300.00	1.00	\$7,300.00	100.0%
10720	TRAFFIC CONTROL SIGN-PORTABLE ARROW BOARD	81.00	DAYS	\$10.00	\$810.00		6.00	\$60.00	67.00	\$670.00	73.00	\$730.00	90.1%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$50.00	\$700.00		0.00	\$0.00	10.00	\$500.00	10.00	\$500.00	71.4%
10801	ROOT CUTTING - CURB & GUTTER	150.00	LF	\$18.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	150.00	LF	\$18.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	0.49	LS	\$89,000.00	\$43,254.00		0.00	\$0.00	0.49	\$43,254.00	0.49	\$43,254.00	100.0%
20101	EXCAVATION CUT	3,266.00	CY	\$21.50	\$70,219.00		0.00	\$0.00	2,700.00	\$58,050.00	2,700.00	\$58,050.00	82.7%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,500.00	SY	\$3.00	\$4,500.00		20.00	\$60.00	750.00	\$2,250.00	770.00	\$2,310.00	51.3%
20219	BREAKER RUN	1,850.00	TON	\$17.00	\$31,450.00		0.00	\$0.00	479.00	\$8,143.00	479.00	\$8,143.00	25.9%
20221	TOPSOIL	1,620.00	SY	\$6.00	\$9,720.00		60.00	\$360.00	1,300.00	\$7,800.00	1,360.00	\$8,160.00	84.0%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	2,100.00	LF	\$2.25	\$4,725.00		0.00	\$0.00	100.00	\$225.00	100.00	\$225.00	4.8%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	255.00	LF	\$1.50	\$382.50		0.00	\$0.00	224.00	\$336.00	224.00	\$336.00	87.8%
20321	REMOVE CONCRETE PAVEMENT	3,825.00	SY	\$7.00	\$26,775.00		30.00	\$210.00	2,100.00	\$14,700.00	2,130.00	\$14,910.00	55.7%
20322	REMOVE CONCRETE CURB & GUTTER	1,430.00	LF	\$3.70	\$5,291.00		0.00	\$0.00	1,300.00	\$4,810.00	1,300.00	\$4,810.00	90.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	6,290.00	SF	\$3.20	\$20,128.00		0.00	\$0.00	5,000.00	\$16,000.00	5,000.00	\$16,000.00	79.5%
20401	CLEARING	190.00	I.D.	\$50.00	\$9,500.00		0.00	\$0.00	150.00	\$7,500.00	150.00	\$7,500.00	78.9%
20403	GRUBBING	190.00	I.D.	\$50.00	\$9,500.00		0.00	\$0.00	150.00	\$7,500.00	150.00	\$7,500.00	78.9%
20701	TERRACE SEEDING	1,620.00	SY	\$2.00	\$3,240.00		30.00	\$60.00	1,300.00	\$2,600.00	1,330.00	\$2,660.00	82.1%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,620.00	SY	\$3.00	\$4,860.00		30.00	\$90.00	1,300.00	\$3,900.00	1,330.00	\$3,990.00	82.1%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,240.00	LF	\$20.00	\$24,800.00		175.00	\$3,500.00	1,000.00	\$20,000.00	1,175.00	\$23,500.00	94.8%

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

S&L UNDERGROUND, INC.
 NORTH BLAIR STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7976
 PAYMENT NO. 7

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
30203	TYPE 'X' CONCRETE CURB & GUTTER	40.00	LF	\$50.00	\$2,000.00		5.00	\$250.00	20.00	\$1,000.00	25.00	\$1,250.00	62.5%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE & DRIVEWAY LOCATIONS)	150.00	LF	\$32.00	\$4,800.00		140.00	\$4,480.00	150.00	\$4,800.00	290.00	\$9,280.00	193.3%
30301	5" CONCRETE SIDEWALK	4,570.00	SF	\$7.15	\$32,675.50		60.00	\$429.00	1,700.00	\$12,155.00	1,760.00	\$12,584.00	38.5%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,720.00	SF	\$7.15	\$12,298.00		0.00	\$0.00	1,500.00	\$10,725.00	1,500.00	\$10,725.00	87.2%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	30.00	SF	\$15.00	\$450.00		(3.00)	(\$45.00)	20.00	\$300.00	17.00	\$255.00	56.7%
30340	CURB RAMP DETECTABLE WARNING FIELD	40.00	SF	\$36.00	\$1,440.00		0.00	\$0.00	56.00	\$2,016.00	56.00	\$2,016.00	140.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	2,300.00	TON	\$19.50	\$44,850.00		0.00	\$0.00	1,000.00	\$19,500.00	1,000.00	\$19,500.00	43.5%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	2,900.00	TON	\$19.50	\$56,550.00		0.00	\$0.00	1,600.00	\$31,200.00	1,600.00	\$31,200.00	55.2%
40203	HMA PAVEMENT TYPE E-3	1,760.00	TON	\$60.00	\$105,600.00		626.00	\$37,560.00	1,000.00	\$60,000.00	1,626.00	\$97,560.00	92.4%
40211	BITUMINOUS TACK COAT	180.00	GAL	\$3.00	\$540.00		125.00	\$375.00	200.00	\$600.00	325.00	\$975.00	180.6%
40231	ASPHALT DRIVE & TERRACE	100.00	SY	\$32.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	265.00	S.Y.	\$20.00	\$5,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	200.00	L.F.	\$3.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	200.00	L.F.	\$2.40	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	210.00	L.F.	\$3.60	\$756.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	800.00	L.F.	\$6.20	\$4,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	120.00	L.F.	\$7.60	\$912.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	160.00	L.F.	\$9.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	1.00	EACH	\$200.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$160.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60832	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	2.00	EACH	\$188.00	\$376.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT ARROW	2.00	EACH	\$188.00	\$376.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	HIGH FRICTION MMA COLORED SURFACE - GREEN	200.00	SF	\$15.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	MONOLITHIC CONCRETE MEDIAN ISLAND - COLORED	160.00	SF	\$13.20	\$2,112.00		0.00	\$0.00	100.00	\$1,320.00	100.00	\$1,320.00	62.5%
90003	MAINTAIN TEMPORARY BICYCLE ACCESS	81.00	DAYS	\$125.00	\$10,125.00		0.00	\$0.00	64.00	\$8,000.00	64.00	\$8,000.00	79.0%
90004	SIGNS REFLECTIVE TYPE I	150.00	SF	\$25.00	\$3,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90005	OVERHEAD SIGN SUPPORT	1.00	EACH	\$51,500.00	\$51,500.00		0.25	\$12,875.00	0.75	\$38,625.00	1.00	\$51,500.00	100.0%
SUBTOTALS					\$633,665.00			\$60,264.00		\$395,779.00		\$456,043.00	71.97%

STREET/STORM ACCOUNT NO. 11470-402-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,825.00	\$1,825.00		0.00	\$0.00	1.00	\$1,825.00	1.00	\$1,825.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	0.11	LUMP SUM	\$89,000.00	\$10,057.00		0.00	\$0.00	0.11	\$10,057.00	0.11	\$10,057.00	100.0%
20217	CLEAR STONE	1,180.00	TON	\$21.00	\$24,780.00		0.00	\$0.00	100.00	\$2,100.00	100.00	\$2,100.00	8.5%
20313	REMOVE INLET	4.00	EACH	\$540.00	\$2,160.00		0.00	\$0.00	3.00	\$1,620.00	3.00	\$1,620.00	75.0%
20314	REMOVE PIPE	113.00	L.F.	\$40.00	\$4,520.00		0.00	\$0.00	149.00	\$5,960.00	149.00	\$5,960.00	131.9%
20335	ABANDON SEWER PIPE WITH SLURRY	6.00	C.Y.	\$600.00	\$3,600.00		0.00	\$0.00	6.00	\$3,600.00	6.00	\$3,600.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$381.00	\$381.00		0.00	\$0.00	2.00	\$762.00	2.00	\$762.00	200.0%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$966.00	\$3,864.00		0.00	\$0.00	3.00	\$2,898.00	3.00	\$2,898.00	75.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$340.00	\$1,020.00		0.00	\$0.00	1.00	\$340.00	1.00	\$340.00	33.3%
21013	STREET SWEEPING	1.00	LUMP SUM	\$5,400.00	\$5,400.00		0.00	\$0.00	1.00	\$5,400.00	1.00	\$5,400.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	11.00	EACH	\$340.00	\$3,740.00		1.00	\$340.00	10.00	\$3,400.00	11.00	\$3,740.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE	30.00	L.F.	\$10.00	\$300.00		0.00	\$0.00	37.00	\$370.00	37.00	\$370.00	123.3%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	21.00	EACH	\$80.00	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	42.00	EACH	\$50.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

S&L UNDERGROUND, INC.
 NORTH BLAIR STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7976
 PAYMENT NO. 7

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
21034	INLET PROTECTION, TYPE C - REMOVE	21.00	EACH	\$25.00	\$525.00		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	\$180.00	\$1,440.00		1.00	\$180.00	25.00	\$4,500.00	26.00	\$4,680.00	325.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	16.00	EACH	\$65.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	8.00	EACH	\$40.00	\$320.00		26.00	\$1,040.00	0.00	\$0.00	26.00	\$1,040.00	325.0%
50211	SELECT FILL FOR STORM SEWER MAIN	313.50	L.F.	\$0.01	\$3.14		0.00	\$0.00	200.00	\$2.00	200.00	\$2.00	63.7%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	194.00	L.F.	\$89.00	\$17,266.00		0.00	\$0.00	160.00	\$14,240.00	160.00	\$14,240.00	82.5%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	119.50	L.F.	\$106.00	\$12,667.00		0.00	\$0.00	118.00	\$12,508.00	118.00	\$12,508.00	98.7%
50499	CONCRETE COLLAR	1.00	EACH	\$890.00	\$890.00		0.00	\$0.00	6.00	\$5,340.00	6.00	\$5,340.00	600.0%
50723	3'X3' STORM SAS	1.00	EACH	\$3,200.00	\$3,200.00		0.00	\$0.00	1.00	\$3,200.00	1.00	\$3,200.00	100.0%
50741	TYPE H INLET	8.00	EACH	\$2,310.00	\$18,480.00		0.00	\$0.00	6.00	\$13,860.00	6.00	\$13,860.00	75.0%
50792	STORM SEWER TAP	5.00	EACH	\$1,190.00	\$5,950.00		0.00	\$0.00	5.00	\$5,950.00	5.00	\$5,950.00	100.0%
50801	UTILITY LINE OPENING (ULO)	15.00	EACH	\$740.00	\$11,100.00		0.00	\$0.00	6.00	\$4,440.00	6.00	\$4,440.00	40.0%
90030	RECONSTRUCT CATCHBASIN TO SAS CASTING	1.00	EACH	\$7,670.00	\$7,670.00		0.00	\$0.00	1.00	\$7,670.00	1.00	\$7,670.00	100.0%
SUBTOTALS					\$146,978.14			\$1,560.00		\$110,542.00		\$112,102.00	76.27%

SANITARY ACCOUNT NO. 11470-83-173

10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	0.32	LUMP SUM	\$89,000.00	\$28,480.00		0.00	\$0.00	0.32	\$28,480.00	0.32	\$28,480.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	9.00	EACH	\$900.00	\$8,100.00		0.00	\$0.00	10.00	\$9,000.00	10.00	\$9,000.00	111.1%
20314	REMOVE PIPE	91.00	L.F.	\$40.00	\$3,640.00		0.00	\$0.00	111.00	\$4,440.00	111.00	\$4,440.00	122.0%
20336	PIPE PLUG (UNDISTRIBUTED)	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$381.00	\$1,143.00		0.00	\$0.00	3.00	\$1,143.00	3.00	\$1,143.00	100.0%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	2.00	EACH	\$702.00	\$1,404.00		0.00	\$0.00	1.00	\$702.00	1.00	\$702.00	50.0%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	1.00	\$1.00	1.00	\$1.00	100.0%

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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
50212	SELECT FILL FOR SANITARY SEWER MAIN	2,218.00	T.F.	\$0.01	\$22.18		0.00	\$0.00	1,500.00	\$15.00	1,500.00	\$15.00	67.6%
50301	8" PVC SANITARY SEWER PIPE	550.00	L.F.	\$115.00	\$63,250.00		0.00	\$0.00	490.00	\$56,350.00	490.00	\$56,350.00	89.1%
50302	10" PVC SANITARY SEWER PIPE	543.00	L.F.	\$160.00	\$86,880.00		0.00	\$0.00	534.00	\$85,440.00	534.00	\$85,440.00	98.3%
50322	10" PVC PRESSURE SANITARY SEWER PIPE	50.00	L.F.	\$172.00	\$8,600.00		0.00	\$0.00	50.00	\$8,600.00	50.00	\$8,600.00	100.0%
50353	SANITARY SEWER LATERAL SDR-35	1,075.00	L.F.	\$41.00	\$44,075.00		0.00	\$0.00	735.00	\$30,135.00	735.00	\$30,135.00	68.4%
50354	RECONNECT SANITARY LATERAL	38.00	EACH	\$3,000.00	\$114,000.00		0.00	\$0.00	31.00	\$93,000.00	31.00	\$93,000.00	81.6%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$2,400.00	\$2,400.00		0.00	\$0.00	1.00	\$2,400.00	1.00	\$2,400.00	100.0%
50390	SEWER ELECTRONIC MARKERS	100.00	EACH	\$75.00	\$7,500.00		0.00	\$0.00	64.00	\$4,800.00	64.00	\$4,800.00	64.0%
50701	4' DIA. SANITARY SAS	7.00	EACH	\$3,450.00	\$24,150.00		0.00	\$0.00	7.00	\$24,150.00	7.00	\$24,150.00	100.0%
50791	SANITARY SEWER TAP	4.00	EACH	\$1,540.00	\$6,160.00		0.00	\$0.00	3.00	\$4,620.00	3.00	\$4,620.00	75.0%
50801	UTILITY LINE OPENING (ULO)	10.00	EACH	\$740.00	\$7,400.00		0.00	\$0.00	2.00	\$1,480.00	2.00	\$1,480.00	20.0%
50802	CONCRETE SUPPORTS	4.00	EACH	\$2,100.00	\$8,400.00		0.00	\$0.00	2.00	\$4,200.00	2.00	\$4,200.00	50.0%
SUBTOTALS					\$417,405.18			\$0.00		\$360,756.00		\$360,756.00	86.43%
 SIGNALS ACCOUNT NO. 11470-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	63.00	LF	\$6.00	\$378.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60229	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	26.00	LF	\$3.90	\$101.40		26.00	\$101.40	0.00	\$0.00	26.00	\$101.40	100.0%
60231	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	22.00	LF	\$4.22	\$92.84		22.00	\$92.84	0.00	\$0.00	22.00	\$92.84	100.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	3.00	LF	\$19.00	\$57.00		3.00	\$57.00	0.00	\$0.00	3.00	\$57.00	100.0%
60261	ELECTRICAL TRENCH	102.00	LF	\$1.84	\$187.68		(21.00)	(\$38.64)	123.00	\$226.32	102.00	\$187.68	100.0%
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$691.00	\$1,382.00		0.00	\$0.00	2.00	\$1,382.00	2.00	\$1,382.00	100.0%
60423	REMOVE TRAFFIC SIGNAL BASE	2.00	EACH	\$123.00	\$246.00		1.00	\$123.00	0.00	\$0.00	1.00	\$123.00	50.0%

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

S&L UNDERGROUND, INC.
 NORTH BLAIR STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7976
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
90100	CABLE TRAFFIC SIGNAL 5-14 AWG	211.00	LF	\$1.00	\$211.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$2,655.92			\$335.60		\$1,608.32		\$1,943.92	73.19%
STREET LIGHTING ACCOUNT NO. 11470-402-177													
50225	UTILITY TRENCH PATCH TYPE III	45.00	T.F.	\$76.00	\$3,420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60229	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	554.00	LF	\$3.90	\$2,160.60		356.00	\$1,388.40	0.00	\$0.00	356.00	\$1,388.40	64.3%
60231	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	685.00	LF	\$4.22	\$2,890.70		620.00	\$2,616.40	0.00	\$0.00	620.00	\$2,616.40	90.5%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	212.00	LF	\$19.00	\$4,028.00		87.00	\$1,653.00	0.00	\$0.00	87.00	\$1,653.00	41.0%
60253	FURNISH & INSTALL 3#4 AND 1#8 WIRES IN EXISTING OR CONTRACTOR INSTALLED CONDUIT	1,166.00	LF	\$7.10	\$8,278.60		1,175.00	\$8,342.50	0.00	\$0.00	1,175.00	\$8,342.50	100.8%
60261	ELECTRICAL TRENCH	980.00	LF	\$1.84	\$1,803.20		(53.00)	(\$97.52)	980.00	\$1,803.20	927.00	\$1,705.68	94.6%
60403	CONSTRUCT LB-3 BASE	5.00	EACH	\$792.00	\$3,960.00		0.00	\$0.00	5.00	\$3,960.00	5.00	\$3,960.00	100.0%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$792.00	\$792.00		0.00	\$0.00	1.00	\$792.00	1.00	\$792.00	100.0%
60409	CONSTRUCT OFFSET BASE	1.00	EACH	\$1,195.00	\$1,195.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60421	REMOVE STREET LIGHT BASE	8.00	EACH	\$123.00	\$984.00		0.00	\$0.00	8.00	\$984.00	8.00	\$984.00	100.0%
60422	REMOVE STREET LIGHT POLE	8.00	EACH	\$212.00	\$1,696.00		0.00	\$0.00	8.00	\$1,696.00	8.00	\$1,696.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$62.00	\$62.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	3.00	EACH	\$1,701.00	\$5,103.00		2.00	\$3,402.00	0.00	\$0.00	2.00	\$3,402.00	66.7%
90100	CABLE TRAFFIC SIGNAL 5-14 AWG	11.00	LF	\$1.00	\$11.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90101	ELECTRICAL WIRE LIGHTING 10 AWG	428.00	LF	\$0.65	\$278.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90102	ELECTRICAL WIRE LIGHTING UF 14-3 GROUNDED	210.00	LF	\$1.20	\$252.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90103	MAINTAIN STREET LIGHT AND SUPPORT STRUCTURES FOR TEMPORARY LIGHTING	1.00	LUMP SUM	\$35,410.00	\$35,410.00		0.00	\$0.00	1.00	\$35,410.00	1.00	\$35,410.00	100.0%
SUBTOTALS					\$72,324.30			\$17,304.78		\$44,645.20		\$61,949.98	85.66%

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

S&L UNDERGROUND, INC.
 NORTH BLAIR STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7976
 PAYMENT NO. 7

		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
WATER ACCOUNT NO. 11470-86-179													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	0.08	LUMP SUM	\$89,000.00	\$7,209.00		0.00	\$0.00	0.08	\$7,209.00	0.08	\$7,209.00	100.0%
50225	UTILITY TRENCH PATCH TYPE III	45.00	T.F.	\$76.00	\$3,420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	10.00	L.F.	\$180.00	\$1,800.00		0.00	\$0.00	17.00	\$3,060.00	17.00	\$3,060.00	170.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	25.00	L.F.	\$138.00	\$3,450.00		0.00	\$0.00	24.00	\$3,312.00	24.00	\$3,312.00	96.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	3.00	L.F.	\$145.00	\$435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	280.00	L.F.	\$124.00	\$34,720.00		0.00	\$0.00	230.00	\$28,520.00	230.00	\$28,520.00	82.1%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,360.00	\$1,360.00		0.00	\$0.00	1.00	\$1,360.00	1.00	\$1,360.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	2.00	EACH	\$1,625.00	\$3,250.00		0.00	\$0.00	2.00	\$3,250.00	2.00	\$3,250.00	100.0%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	3.00	EACH	\$2,885.00	\$8,655.00		0.00	\$0.00	3.00	\$8,655.00	3.00	\$8,655.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	2.00	EACH	\$4,455.00	\$8,910.00		0.00	\$0.00	2.00	\$8,910.00	2.00	\$8,910.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$4,010.00	\$4,010.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	5.00	EACH	\$1,094.00	\$5,470.00		0.00	\$0.00	5.00	\$5,470.00	5.00	\$5,470.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	5.00	EACH	\$2,250.00	\$11,250.00		0.00	\$0.00	4.00	\$9,000.00	4.00	\$9,000.00	80.0%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,860.00	\$3,720.00		0.00	\$0.00	1.00	\$1,860.00	1.00	\$1,860.00	50.0%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$230.00	\$920.00		0.00	\$0.00	1.00	\$230.00	1.00	\$230.00	25.0%
70101	FURNISH AND INSTALL INSULATION	40.00	L.F.	\$15.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70104	ADJUST WATER VALVE BOX	12.00	EACH	\$400.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$165.00	\$330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$105,709.00			\$0.00	\$82,236.00		\$82,236.00	77.79%	
CONTRACT TOTALS					\$1,378,737.54		\$79,464.38	\$995,566.52	\$1,075,030.90	77.97%			

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

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 NORTH BLAIR STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2017
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		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #1, ACC'T NO. 11470-86-179													
- FURNISH & INSTALL 8-INCH PIPE		9.00	L.F.	\$145.00		\$1,305.00	9.00	\$1,305.00	0.00	\$0.00	9.00	\$1,305.00	100.0%
- FURNISH & INSTALL 10-INCH PIPE		11.00	L.F.	\$124.00		\$1,364.00	11.00	\$1,364.00	0.00	\$0.00	11.00	\$1,364.00	100.0%
- CUT-IN CONNECTION		2.00	EACH	\$2,250.00		\$4,500.00	2.00	\$4,500.00	0.00	\$0.00	2.00	\$4,500.00	100.0%
- PIPE PLUGS (UNDISTRIBUTED)		2.00	EACH	\$250.00		\$500.00	2.00	\$500.00	0.00	\$0.00	2.00	\$500.00	100.0%
- 10-INCH 45 DEGREE BENDS		4.00	EACH	\$1,075.00		\$4,300.00	4.00	\$4,300.00	0.00	\$0.00	4.00	\$4,300.00	100.0%
- 8-INCH OFFSETS (PAID 1.5)		2.00	EACH	\$1,425.00		\$2,850.00	2.00	\$2,850.00	0.00	\$0.00	2.00	\$2,850.00	100.0%
CHANGE ORDER #1 TOTAL						\$14,819.00		\$14,819.00		\$0.00		\$14,819.00	
CHANGE ORDER #2, ACC'T NO. 11470-86-179													
- MWU CREW TIME TO FIX 4-INCH VALVE		1.00	LUMP SUM	-\$1,383.27		(\$1,383.27)	1.00	(\$1,383.27)	0.00	\$0.00	1.00	(\$1,383.27)	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,392,173.27			\$92,900.11		\$995,566.52		\$1,088,466.63	78.18%