

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: 8

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>9</u> | <u>1,112,763.75</u> |
| LESS RETAINAGE: | <u>34,804.33</u> |
| SUBTOTAL: | <u>1,077,959.42</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,053,662.30</u> |
| CURRENT PAYMENT DUE: | <u>\$ 24,297.12</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 Putnam
CONTRACTOR: **S&L UNDERGROUND, INC.**

10-2-18
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

11.14.18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-19-18
TO: 10-5-18

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.

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. 8

| 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 |
| 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 | | 0.00 | \$0.00 | 73.00 | \$730.00 | 73.00 | \$730.00 | 90.1% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$50.00 | \$700.00 | | (3.00) | (\$150.00) | 10.00 | \$500.00 | 7.00 | \$350.00 | 50.0% |
| 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 | | 7.80 | \$167.70 | 2,700.00 | \$58,050.00 | 2,707.80 | \$58,217.70 | 82.9% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 1,500.00 | SY | \$3.00 | \$4,500.00 | | 0.10 | \$0.30 | 770.00 | \$2,310.00 | 770.10 | \$2,310.30 | 51.3% |
| 20219 | BREAKER RUN | 1,850.00 | TON | \$17.00 | \$31,450.00 | | 0.54 | \$9.18 | 479.00 | \$8,143.00 | 479.54 | \$8,152.18 | 25.9% |
| 20221 | TOPSOIL | 1,620.00 | SY | \$6.00 | \$9,720.00 | | 13.20 | \$79.20 | 1,360.00 | \$8,160.00 | 1,373.20 | \$8,239.20 | 84.8% |
| 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 | | 0.80 | \$1.20 | 224.00 | \$336.00 | 224.80 | \$337.20 | 88.2% |
| 20321 | REMOVE CONCRETE PAVEMENT | 3,825.00 | SY | \$7.00 | \$26,775.00 | | 4.50 | \$31.50 | 2,130.00 | \$14,910.00 | 2,134.50 | \$14,941.50 | 55.8% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,430.00 | LF | \$3.70 | \$5,291.00 | | 281.60 | \$1,041.92 | 1,300.00 | \$4,810.00 | 1,581.60 | \$5,851.92 | 110.6% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 6,290.00 | SF | \$3.20 | \$20,128.00 | | (2,098.00) | (\$6,713.60) | 5,000.00 | \$16,000.00 | 2,902.00 | \$9,286.40 | 46.1% |
| 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 | | 6.80 | \$13.60 | 1,330.00 | \$2,660.00 | 1,336.80 | \$2,673.60 | 82.5% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 1,620.00 | SY | \$3.00 | \$4,860.00 | | 6.80 | \$20.40 | 1,330.00 | \$3,990.00 | 1,336.80 | \$4,010.40 | 82.5% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 1,240.00 | LF | \$20.00 | \$24,800.00 | | 12.70 | \$254.00 | 1,175.00 | \$23,500.00 | 1,187.70 | \$23,754.00 | 95.8% |

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. 8

| 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) | 25.00 | \$1,250.00 | 20.00 | \$1,000.00 | 50.0% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE & DRIVEWAY LOCATIONS) | 150.00 | LF | \$32.00 | \$4,800.00 | | 9.80 | \$313.60 | 290.00 | \$9,280.00 | 299.80 | \$9,593.60 | 199.9% |
| 30301 | 5" CONCRETE SIDEWALK | 4,570.00 | SF | \$7.15 | \$32,675.50 | | 5.30 | \$37.90 | 1,760.00 | \$12,584.00 | 1,765.30 | \$12,621.90 | 38.6% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 1,720.00 | SF | \$7.15 | \$12,298.00 | | 79.40 | \$567.71 | 1,500.00 | \$10,725.00 | 1,579.40 | \$11,292.71 | 91.8% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 30.00 | SF | \$15.00 | \$450.00 | | (7.40) | (\$111.00) | 17.00 | \$255.00 | 9.60 | \$144.00 | 32.0% |
| 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 | | 37.30 | \$727.35 | 1,000.00 | \$19,500.00 | 1,037.30 | \$20,227.35 | 45.1% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 | 2,900.00 | TON | \$19.50 | \$56,550.00 | | 505.28 | \$9,852.96 | 1,600.00 | \$31,200.00 | 2,105.28 | \$41,052.96 | 72.6% |
| 40203 | HMA PAVEMENT TYPE E-3 | 1,760.00 | TON | \$60.00 | \$105,600.00 | | 0.78 | \$46.80 | 1,626.00 | \$97,560.00 | 1,626.78 | \$97,606.80 | 92.4% |
| 40211 | BITUMINOUS TACK COAT | 180.00 | GAL | \$3.00 | \$540.00 | | 0.00 | \$0.00 | 325.00 | \$975.00 | 325.00 | \$975.00 | 180.6% |
| 40231 | ASPHALT DRIVE & TERRACE | 100.00 | SY | \$32.00 | \$3,200.00 | | 0.60 | \$19.20 | 0.00 | \$0.00 | 0.60 | \$19.20 | 0.6% |
| 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 | | 173.00 | \$519.00 | 0.00 | \$0.00 | 173.00 | \$519.00 | 86.5% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 200.00 | L.F. | \$2.40 | \$480.00 | | 198.00 | \$475.20 | 0.00 | \$0.00 | 198.00 | \$475.20 | 99.0% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 210.00 | L.F. | \$3.60 | \$756.00 | | 217.00 | \$781.20 | 0.00 | \$0.00 | 217.00 | \$781.20 | 103.3% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 800.00 | L.F. | \$6.20 | \$4,960.00 | | 780.00 | \$4,836.00 | 0.00 | \$0.00 | 780.00 | \$4,836.00 | 97.5% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 120.00 | L.F. | \$7.60 | \$912.00 | | 123.00 | \$934.80 | 0.00 | \$0.00 | 123.00 | \$934.80 | 102.5% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 160.00 | L.F. | \$9.00 | \$1,440.00 | | 128.00 | \$1,152.00 | 0.00 | \$0.00 | 128.00 | \$1,152.00 | 80.0% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 1.00 | EACH | \$200.00 | \$200.00 | | 2.00 | \$400.00 | 0.00 | \$0.00 | 2.00 | \$400.00 | 200.0% |
| 60826 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW | 1.00 | EACH | \$100.00 | \$100.00 | | 3.00 | \$300.00 | 0.00 | \$0.00 | 3.00 | \$300.00 | 300.0% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 2.00 | EACH | \$160.00 | \$320.00 | | 1.00 | \$160.00 | 0.00 | \$0.00 | 1.00 | \$160.00 | 50.0% |
| 60832 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW | 2.00 | EACH | \$188.00 | \$376.00 | | 2.00 | \$376.00 | 0.00 | \$0.00 | 2.00 | \$376.00 | 100.0% |
| 60833 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT ARROW | 2.00 | EACH | \$188.00 | \$376.00 | | 2.00 | \$376.00 | 0.00 | \$0.00 | 2.00 | \$376.00 | 100.0% |

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. 8

| 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 |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 2.00 | EACH | \$200.00 | \$400.00 | | 3.00 | \$600.00 | 0.00 | \$0.00 | 3.00 | \$600.00 | 150.0% |
| 90001 | HIGH FRICTION MMA COLORED SURFACE - GREEN | 200.00 | SF | \$15.00 | \$3,000.00 | | 127.30 | \$1,909.50 | 0.00 | \$0.00 | 127.30 | \$1,909.50 | 63.7% |
| 90002 | MONOLITHIC CONCRETE MEDIAN ISLAND - COLORED | 160.00 | SF | \$13.20 | \$2,112.00 | | 25.90 | \$341.88 | 100.00 | \$1,320.00 | 125.90 | \$1,661.88 | 78.7% |
| 90003 | MAINTAIN TEMPORARY BICYCLE ACCESS | 81.00 | DAYS | \$125.00 | \$10,125.00 | | 6.00 | \$750.00 | 64.00 | \$8,000.00 | 70.00 | \$8,750.00 | 86.4% |
| 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 | | 0.00 | \$0.00 | 1.00 | \$51,500.00 | 1.00 | \$51,500.00 | 100.0% |
| SUBTOTALS | | | | | \$633,665.00 | | | \$19,871.50 | | \$456,043.00 | | \$475,914.50 | 75.11% |

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 | | 26.48 | \$556.08 | 100.00 | \$2,100.00 | 126.48 | \$2,656.08 | 10.7% |
| 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 | | 0.00 | \$0.00 | 11.00 | \$3,740.00 | 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% |

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| 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 | | 0.00 | \$0.00 | 26.00 | \$4,680.00 | 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 | | 0.00 | \$0.00 | 26.00 | \$1,040.00 | 26.00 | \$1,040.00 | 325.0% |
| 50211 | SELECT FILL FOR STORM SEWER MAIN | 313.50 | L.F. | \$0.01 | \$3.14 | | 79.00 | \$0.79 | 200.00 | \$2.00 | 279.00 | \$2.79 | 88.9% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 194.00 | L.F. | \$89.00 | \$17,266.00 | | 0.50 | \$44.50 | 160.00 | \$14,240.00 | 160.50 | \$14,284.50 | 82.7% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 119.50 | L.F. | \$106.00 | \$12,667.00 | | 0.50 | \$53.00 | 118.00 | \$12,508.00 | 118.50 | \$12,561.00 | 99.2% |
| 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 | | | \$654.37 | | \$112,102.00 | | \$112,756.37 | 76.72% |
| 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 | | (1.00) | (\$381.00) | 3.00 | \$1,143.00 | 2.00 | \$762.00 | 66.7% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 2.00 | EACH | \$702.00 | \$1,404.00 | | 1.00 | \$702.00 | 1.00 | \$702.00 | 2.00 | \$1,404.00 | 100.0% |
| 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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 PAYMENT NO. 8

| 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 |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 2,218.00 | T.F. | \$0.01 | \$22.18 | | 309.00 | \$3.09 | 1,500.00 | \$15.00 | 1,809.00 | \$18.09 | 81.6% |
| 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 | | | \$324.09 | | \$360,756.00 | | \$361,080.09 | 86.51% |
| 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 | | 0.00 | \$0.00 | 26.00 | \$101.40 | 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 | | 0.00 | \$0.00 | 22.00 | \$92.84 | 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) | 3.00 | \$57.00 | 0.00 | \$0.00 | 0.0% |
| 60261 | ELECTRICAL TRENCH | 102.00 | LF | \$1.84 | \$187.68 | | 21.00 | \$38.64 | 102.00 | \$187.68 | 123.00 | \$226.32 | 120.6% |
| 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 | | 0.00 | \$0.00 | 1.00 | \$123.00 | 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. 8

| 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 | | | (\$18.36) | | \$1,943.92 | | \$1,925.56 | 72.50% |
| STREET LIGHTING ACCOUNT NO. 11470-402-177 | | | | | | | | | | | | | |
| 50225 | UTILITY TRENCH PATCH TYPE III | 45.00 | T.F. | \$76.00 | \$3,420.00 | | 4.75 | \$361.00 | 0.00 | \$0.00 | 4.75 | \$361.00 | 10.6% |
| 60229 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD | 554.00 | LF | \$3.90 | \$2,160.60 | | 0.00 | \$0.00 | 356.00 | \$1,388.40 | 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 | | 0.00 | \$0.00 | 620.00 | \$2,616.40 | 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 | | (72.00) | (\$1,368.00) | 87.00 | \$1,653.00 | 15.00 | \$285.00 | 7.1% |
| 60253 | FURNISH & INSTALL 3#4 AND 1#8 WIRES IN EXISTING OR CONTRACTOR INSTALLED CONDUIT | 1,166.00 | LF | \$7.10 | \$8,278.60 | | 0.00 | \$0.00 | 1,175.00 | \$8,342.50 | 1,175.00 | \$8,342.50 | 100.8% |
| 60261 | ELECTRICAL TRENCH | 980.00 | LF | \$1.84 | \$1,803.20 | | 53.00 | \$97.52 | 927.00 | \$1,705.68 | 980.00 | \$1,803.20 | 100.0% |
| 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 | | 0.00 | \$0.00 | 2.00 | \$3,402.00 | 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 | | | (\$909.48) | | \$61,949.98 | | \$61,040.50 | 84.40% |

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. 8

| | | 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 | | 9.00 | \$1,305.00 | 0.00 | \$0.00 | 9.00 | \$1,305.00 | 300.0% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 280.00 | L.F. | \$124.00 | \$34,720.00 | | 7.50 | \$930.00 | 230.00 | \$28,520.00 | 237.50 | \$29,450.00 | 84.8% |
| 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 | | 3.00 | \$690.00 | 1.00 | \$230.00 | 4.00 | \$920.00 | 100.0% |
| 70101 | FURNISH AND INSTALL INSULATION | 40.00 | L.F. | \$15.00 | \$600.00 | | 48.00 | \$720.00 | 0.00 | \$0.00 | 48.00 | \$720.00 | 120.0% |
| 70104 | ADJUST WATER VALVE BOX | 12.00 | EACH | \$400.00 | \$4,800.00 | | 1.00 | \$400.00 | 0.00 | \$0.00 | 1.00 | \$400.00 | 8.3% |
| 70105 | PIPE PLUG FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$165.00 | \$330.00 | | 2.00 | \$330.00 | 0.00 | \$0.00 | 2.00 | \$330.00 | 100.0% |
| | SUBTOTALS | | | | \$105,709.00 | | | \$4,375.00 | | \$82,236.00 | | \$86,611.00 | 81.93% |
| | CONTRACT TOTALS | | | | \$1,378,737.54 | | | \$24,297.12 | | \$1,075,030.90 | | \$1,099,328.02 | 79.73% |

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. 8

| | 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 #1, ACC'T NO. 11470-86-179 | | | | | | | | | | | | |
| - FURNISH & INSTALL 8-INCH PIPE | 9.00 | L.F. | \$145.00 | | \$1,305.00 | 0.00 | \$0.00 | 9.00 | \$1,305.00 | 9.00 | \$1,305.00 | 100.0% |
| - FURNISH & INSTALL 10-INCH PIPE | 11.00 | L.F. | \$124.00 | | \$1,364.00 | 0.00 | \$0.00 | 11.00 | \$1,364.00 | 11.00 | \$1,364.00 | 100.0% |
| - CUT-IN CONNECTION | 2.00 | EACH | \$2,250.00 | | \$4,500.00 | 0.00 | \$0.00 | 2.00 | \$4,500.00 | 2.00 | \$4,500.00 | 100.0% |
| - PIPE PLUGS (UNDISTRIBUTED) | 2.00 | EACH | \$250.00 | | \$500.00 | 0.00 | \$0.00 | 2.00 | \$500.00 | 2.00 | \$500.00 | 100.0% |
| - 10-INCH 45 DEGREE BENDS | 4.00 | EACH | \$1,075.00 | | \$4,300.00 | 0.00 | \$0.00 | 4.00 | \$4,300.00 | 4.00 | \$4,300.00 | 100.0% |
| - 8-INCH OFFSETS (PAID 1.5) | 2.00 | EACH | \$1,425.00 | | \$2,850.00 | 0.00 | \$0.00 | 2.00 | \$2,850.00 | 2.00 | \$2,850.00 | 100.0% |
| CHANGE ORDER #1 TOTAL | | | | | \$14,819.00 | | \$0.00 | | \$14,819.00 | | \$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) | 0.00 | \$0.00 | 1.00 | (\$1,383.27) | 1.00 | (\$1,383.27) | 100.0% |
| CHANGE ORDER #3, ACC'T NO. 11470-86-179 | | | | | | | | | | | | |
| - ABANDON EXISTING CURB BOX | 2.00 | EACH | \$100.00 | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| - FURNISH AND INSTALL CURB BOX | 1.00 | EACH | \$350.00 | | \$350.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| - ADJUST WATER SERVICE BOX | 2.00 | EACH | \$100.00 | | \$200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| CHANGE ORDER #3 TOTAL | | | | | \$750.00 | | \$0.00 | | \$0.00 | | \$0.00 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$1,392,923.27 | | \$24,297.12 | | \$1,088,466.63 | | \$1,112,763.75 | 79.89% |