

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

Project Manager: CHRIS DAWSON

Page 1 of 9

**GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET**

Project: RECONSTRUCTION ASSESSMENT DISTRICT - 2018

Contract Number: 8116

Payment Number: 4

|  |                     |
|--|---------------------|
| <b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |                     |
| TOTAL FROM PAGE: <u>9</u>  | <u>890,456.46</u>   |
| LESS RETAINAGE:  | <u>25,959.44</u>    |
| SUBTOTAL:  | <u>864,497.02</u>   |
| LESS PREVIOUS PAYMENTS:  | <u>836,236.04</u>   |
| CURRENT PAYMENT DUE:   | <u>\$ 28,260.98</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 Pulaski*  
 CONTRACTOR: **S&L UNDERGROUND, INC.**

11-5-18  
 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

11/12/2018  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 10-19-18  
 TO: 11-5-18

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

*JR's Const*  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_

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

STREET ACCOUNT NO. 10901-402-170  
 STREET ACCOUNT NO. 11180-402-170  
 STORM FROM STREET ACCOUNT NO. 10901-402-174  
 STORM FROM STREET ACCOUNT NO. 11180-402-174  
 STORM ACCOUNT NO. 10901-84-174  
 STORM ACCOUNT NO. 11180-84-174  
 SANITARY ACCOUNT NO. 10901-83-173  
 SANITARY ACCOUNT NO. 11180-83-173  
 WATER ACCOUNT NO. 10901-86-179  
 WATER ACCOUNT NO. 11180-86-179

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

S&L UNDERGROUND, INC.  
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8116  
 PAYMENT NO. 4

| ITEM                                    | TYPE OF WORK                             | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9           | *****<br>#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 |
| <b>STREET ACCOUNT NO. 10901-402-170</b> |  |                      |          |                |                  |               |                  |            |                      |             |              |             |                  |
| 10701                                   | TRAFFIC CONTROL                          | 0.212                | LUMP SUM | \$5,200.00     | \$1,102.40       |               | 0.00             | \$0.00     | 0.212                | \$1,102.40  | 0.212        | \$1,102.40  | 100.00%          |
| 10911                                   | MOBILIZATION                             | 0.212                | L.S.     | \$57,000.00    | \$12,084.00      |               | 0.00             | \$0.00     | 0.212                | \$12,084.00 | 0.212        | \$12,084.00 | 100.00%          |
| 20101                                   | EXCAVATION CUT                           | 1,755.00             | C.Y.     | \$14.00        | \$24,570.00      |               | 0.00             | \$0.00     | 937.30               | \$13,122.20 | 937.30       | \$13,122.20 | 53.41%           |
| 20130                                   | UNDERDRAIN                               | 180.00               | L.F.     | \$13.00        | \$2,340.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20140                                   | GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)   | 1,185.00             | S.Y.     | \$2.00         | \$2,370.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20219                                   | BREAKER RUN                              | 2,126.00             | TON      | \$10.50        | \$22,323.00      |               | 0.00             | \$0.00     | 529.00               | \$5,554.50  | 529.00       | \$5,554.50  | 24.88%           |
| 20221                                   | TOPSOIL                                  | 600.00               | S.Y.     | \$6.00         | \$3,600.00       |               | 600.00           | \$3,600.00 | 200.00               | \$1,200.00  | 800.00       | \$4,800.00  | 133.33%          |
| 20303                                   | SAWCUT BITUMINOUS PAVEMENT               | 117.00               | L.F.     | \$1.25         | \$146.25         |               | 0.00             | \$0.00     | 173.50               | \$216.88    | 173.50       | \$216.88    | 148.29%          |
| 20321                                   | REMOVE CONCRETE PAVEMENT                 | 1,240.00             | S.Y.     | \$6.80         | \$8,432.00       |               | 0.00             | \$0.00     | 1,170.00             | \$7,956.00  | 1,170.00     | \$7,956.00  | 94.35%           |
| 20322                                   | REMOVE CONCRETE CURB & GUTTER            | 901.00               | L.F.     | \$2.80         | \$2,522.80       |               | 0.00             | \$0.00     | 905.00               | \$2,534.00  | 905.00       | \$2,534.00  | 100.44%          |
| 20323                                   | REMOVE CONCRETE SIDEWALK & DRIVE         | 3,183.00             | S.F.     | \$3.00         | \$9,549.00       |               | 0.00             | \$0.00     | 2,167.00             | \$6,501.00  | 2,167.00     | \$6,501.00  | 68.08%           |
| 20401                                   | CLEARING                                 | 37.00                | I.D.     | \$50.00        | \$1,850.00       |               | 0.00             | \$0.00     | 37.00                | \$1,850.00  | 37.00        | \$1,850.00  | 100.00%          |
| 20403                                   | GRUBBING                                 | 48.00                | I.D.     | \$50.00        | \$2,400.00       |               | 0.00             | \$0.00     | 48.00                | \$2,400.00  | 48.00        | \$2,400.00  | 100.00%          |
| 20701                                   | TERRACE SEEDING                          | 600.00               | S.Y.     | \$2.00         | \$1,200.00       |               | 600.00           | \$1,200.00 | 200.00               | \$400.00    | 800.00       | \$1,600.00  | 133.33%          |
| 21063                                   | EROSION MATTING, CLASS 1, Type A-Organic | 600.00               | S.Y.     | \$3.00         | \$1,800.00       |               | 600.00           | \$1,800.00 | 200.00               | \$600.00    | 800.00       | \$2,400.00  | 133.33%          |
| 30201                                   | TYPE "A" CONCRETE CURB & GUTTER          | 862.00               | L.F.     | \$20.75        | \$17,886.50      |               | 0.00             | \$0.00     | 905.60               | \$18,791.20 | 905.60       | \$18,791.20 | 105.06%          |
| 30203                                   | TYPE "X" CONCRETE CURB & GUTTER          | 39.00                | L.F.     | \$25.00        | \$975.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 30301                                   | 5 INCH CONCRETE SIDEWALK                 | 2,394.00             | S.F.     | \$6.30         | \$15,082.20      |               | 0.00             | \$0.00     | 2,167.00             | \$13,652.10 | 2,167.00     | \$13,652.10 | 90.52%           |

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

S&L UNDERGROUND, INC.  
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8116  
 PAYMENT NO. 4

| ITEM             | TYPE OF WORK                                    | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9            | *****<br>#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 |
| 30302            | 7 INCH CONCRETE SIDEWALK & DRIVE                | 1,436.00             | S.F.  | \$7.50         | \$10,770.00      |               | 915.00           | \$6,862.50  | 500.00               | \$3,750.00   | 1,415.00     | \$10,612.50  | 98.54%           |
| 30340            | CURB RAMP DETECTABLE WARNING FIELDS             | 48.00                | S.F.  | \$30.00        | \$1,440.00       |               | 0.00             | \$0.00      | 76.00                | \$2,280.00   | 76.00        | \$2,280.00   | 158.33%          |
| 40101            | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1 | 550.00               | TON   | \$16.80        | \$9,240.00       |               | 0.00             | \$0.00      | 400.00               | \$6,720.00   | 400.00       | \$6,720.00   | 72.73%           |
| 40102            | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2 | 707.00               | TON   | \$16.80        | \$11,877.60      |               | 200.00           | \$3,360.00  | 600.00               | \$10,080.00  | 800.00       | \$13,440.00  | 113.15%          |
| 40202            | HMA PAVEMENT 4 LT 58-28 S                       | 332.00               | TON   | \$63.74        | \$21,161.68      |               | 0.00             | \$0.00      | 335.00               | \$21,352.90  | 335.00       | \$21,352.90  | 100.90%          |
| 40211            | TACK COAT                                       | 158.00               | GAL.  | \$3.00         | \$474.00         |               | 10.00            | \$30.00     | 100.00               | \$300.00     | 110.00       | \$330.00     | 69.62%           |
| 40231            | ASPHALT DRIVE & TERRACE                         | 10.00                | S.Y.  | \$55.00        | \$550.00         |               | 2.60             | \$143.00    | 0.00                 | \$0.00       | 2.60         | \$143.00     | 26.00%           |
| <b>SUBTOTALS</b> |   |                      |       |                |                  |               |                  |             |                      |              |              |              |                  |
|                  |   |                      |       |                | \$185,746.43     |               |                  | \$16,995.50 |                      | \$132,447.18 |              | \$149,442.68 | 80.46%           |

**STREET ACCOUNT NO. 11180-402-170**

|       |   |          |          |             |             |  |        |          |          |             |          |             |         |
|-------|---|----------|----------|-------------|-------------|--|--------|----------|----------|-------------|----------|-------------|---------|
| 10701 | TRAFFIC CONTROL                             | 0.190    | LUMP SUM | \$5,200.00  | \$988.00    |  | 0.00   | \$0.00   | 0.19     | \$988.00    | 0.19     | \$988.00    | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 10.00    | DAYS     | \$20.00     | \$200.00    |  | 0.00   | \$0.00   | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.00%   |
| 10911 | MOBILIZATION                                | 0.190    | L.S.     | \$57,000.00 | \$10,830.00 |  | 0.00   | \$0.00   | 0.19     | \$10,830.00 | 0.19     | \$10,830.00 | 100.00% |
| 20101 | EXCAVATION CUT                              | 1,888.00 | C.Y.     | \$14.00     | \$26,432.00 |  | 0.00   | \$0.00   | 1,224.00 | \$17,136.00 | 1,224.00 | \$17,136.00 | 64.83%  |
| 20140 | GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)      | 990.00   | S.Y.     | \$2.00      | \$1,980.00  |  | 0.00   | \$0.00   | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.00%   |
| 20219 | BREAKER RUN                                 | 1,980.00 | TON      | \$10.50     | \$20,790.00 |  | 0.00   | \$0.00   | 394.00   | \$4,137.00  | 394.00   | \$4,137.00  | 19.90%  |
| 20221 | TOPSOIL                                     | 570.00   | S.Y.     | \$6.00      | \$3,420.00  |  | 130.00 | \$780.00 | 200.00   | \$1,200.00  | 330.00   | \$1,980.00  | 57.89%  |
| 20303 | SAWCUT BITUMINOUS PAVEMENT                  | 89.00    | L.F.     | \$1.25      | \$111.25    |  | 0.00   | \$0.00   | 110.70   | \$138.38    | 110.70   | \$138.38    | 124.39% |
| 20322 | REMOVE CONCRETE CURB & GUTTER               | 1,053.00 | L.F.     | \$2.80      | \$2,948.40  |  | 0.00   | \$0.00   | 1,057.80 | \$2,961.84  | 1,057.80 | \$2,961.84  | 100.46% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE            | 3,085.00 | S.F.     | \$3.00      | \$9,255.00  |  | 75.00  | \$225.00 | 2,600.00 | \$7,800.00  | 2,675.00 | \$8,025.00  | 86.71%  |
| 20701 | TERRACE SEEDING                             | 570.00   | S.Y.     | \$2.00      | \$1,140.00  |  | 130.00 | \$260.00 | 200.00   | \$400.00    | 330.00   | \$660.00    | 57.89%  |
| 21063 | EROSION MATTING, CLASS 1, Type A-Organic    | 570.00   | S.Y.     | \$3.00      | \$1,710.00  |  | 130.00 | \$390.00 | 200.00   | \$600.00    | 330.00   | \$990.00    | 57.89%  |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER             | 31.00    | L.F.     | \$20.75     | \$643.25    |  | 0.00   | \$0.00   | 29.50    | \$612.13    | 29.50    | \$612.13    | 95.16%  |
| 30301 | 5 INCH CONCRETE SIDEWALK                    | 2,355.00 | S.F.     | \$6.30      | \$14,836.50 |  | 0.00   | \$0.00   | 1,944.00 | \$12,247.20 | 1,944.00 | \$12,247.20 | 82.55%  |

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

S&L UNDERGROUND, INC.  
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8116  
 PAYMENT NO. 4

| ITEM             | TYPE OF WORK  | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#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 |
| 30302            | 7 INCH CONCRETE SIDEWALK & DRIVE  | 840.00               | S.F.  | \$7.50         | \$6,300.00       |               | 4.00             | \$30.00    | 765.00               | \$5,737.50   | 769.00       | \$5,767.50   | 91.55%           |
| 40101            | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1                             | 592.00               | TON   | \$16.80        | \$9,945.60       |               | 0.00             | \$0.00     | 400.00               | \$6,720.00   | 400.00       | \$6,720.00   | 67.57%           |
| 40102            | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2                             | 778.00               | TON   | \$16.80        | \$13,070.40      |               | 300.00           | \$5,040.00 | 600.00               | \$10,080.00  | 900.00       | \$15,120.00  | 115.68%          |
| 40202            | HMA PAVEMENT 4 LT 58-28 S   | 358.00               | TON   | \$63.74        | \$22,818.92      |               | 2.00             | \$127.48   | 377.00               | \$24,029.98  | 379.00       | \$24,157.46  | 105.87%          |
| 40211            | TACK COAT   | 170.00               | GAL.  | \$3.00         | \$510.00         |               | (10.00)          | (\$30.00)  | 120.00               | \$360.00     | 110.00       | \$330.00     | 64.71%           |
| 40231            | ASPHALT DRIVE & TERRACE   | 10.00                | S.Y.  | \$55.00        | \$550.00         |               | 1.00             | \$55.00    | 0.00                 | \$0.00       | 1.00         | \$55.00      | 10.00%           |
| 60880            | PAVEMENT MARKING REMOVAL, 4-INCH  | 40.00                | L.F.  | \$1.00         | \$40.00          |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60886            | PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE                                    | 50.00                | L.F.  | \$2.00         | \$100.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60940            | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH        | 250.00               | L.F.  | \$1.00         | \$250.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60941            | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 200.00               | L.F.  | \$2.00         | \$400.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90001            | TYPE "X" CONCRETE CURB & GUTTER, 4-INCH                                     | 1,022.00             | L.F.  | \$25.50        | \$26,061.00      |               | 0.00             | \$0.00     | 1,028.30             | \$26,221.65  | 1,028.30     | \$26,221.65  | 100.62%          |
| 90061            | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS                               | 30.00                | EACH  | \$20.00        | \$600.00         |               | 0.00             | \$0.00     | 30.00                | \$600.00     | 30.00        | \$600.00     | 100.00%          |
| 90062            | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES                               | 30.00                | EACH  | \$5.00         | \$150.00         |               | 0.00             | \$0.00     | 30.00                | \$150.00     | 30.00        | \$150.00     | 100.00%          |
| <b>SUBTOTALS</b> |   |                      |       |                | \$176,080.32     |               |                  | \$6,877.48 |                      | \$132,949.68 |              | \$139,827.16 | 79.41%           |

**STORM FROM STREET ACCOUNT NO. 10901-402-174**

|                  |                                     |        |          |            |             |  |       |            |        |             |        |             |         |
|------------------|-------------------------------------|--------|----------|------------|-------------|--|-------|------------|--------|-------------|--------|-------------|---------|
| 20217            | CLEAR STONE                         | 200.00 | TON      | \$17.00    | \$3,400.00  |  | 25.00 | \$425.00   | 100.00 | \$1,700.00  | 125.00 | \$2,125.00  | 62.50%  |
| 21011            | CONSTRUCTION ENTRANCE               | 1.00   | EACH     | \$970.00   | \$970.00    |  | 0.00  | \$0.00     | 1.00   | \$970.00    | 1.00   | \$970.00    | 100.00% |
| 21012            | STREET CONSTRUCTION ENTRANCE BERM   | 1.00   | EACH     | \$370.00   | \$370.00    |  | 0.00  | \$0.00     | 1.00   | \$370.00    | 1.00   | \$370.00    | 100.00% |
| 21013            | STREET SWEEPING                     | 1.00   | LUMP SUM | \$2,770.00 | \$2,770.00  |  | 0.00  | \$0.00     | 1.00   | \$2,770.00  | 1.00   | \$2,770.00  | 100.00% |
| 21041            | INLET PROTECTION TYPE D - COMPLETE  | 17.00  | EACH     | \$240.00   | \$4,080.00  |  | 5.00  | \$1,200.00 | 4.00   | \$960.00    | 9.00   | \$2,160.00  | 52.94%  |
| 50401            | 12 INCH TYPE I RCP STORM SEWER PIPE | 109.00 | L.F.     | \$80.00    | \$8,720.00  |  | 0.00  | \$0.00     | 108.50 | \$8,680.00  | 108.50 | \$8,680.00  | 99.54%  |
| 50741            | TYPE H INLET                        | 6.00   | EACH     | \$2,280.00 | \$13,680.00 |  | 0.00  | \$0.00     | 6.00   | \$13,680.00 | 6.00   | \$13,680.00 | 100.00% |
| <b>SUBTOTALS</b> |                                     |        |          |            | \$33,990.00 |  |       | \$1,625.00 |        | \$29,130.00 |        | \$30,755.00 | 90.48%  |

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

S&L UNDERGROUND, INC.  
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8116  
 PAYMENT NO. 4

| ITEM   | TYPE OF WORK                        | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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 |
| <b>STORM FROM STREET ACCOUNT NO. 11180-402-174</b> |                                     |                      |          |                |                  |               |                  |           |                      |             |              |             |                  |
| 20217  | CLEAR STONE                         | 200.00               | TON      | \$17.00        | \$3,400.00       |               | 25.00            | \$425.00  | 100.00               | \$1,700.00  | 125.00       | \$2,125.00  | 62.50%           |
| 21011  | CONSTRUCTION ENTRANCE               | 1.00                 | EACH     | \$970.00       | \$970.00         |               | 0.00             | \$0.00    | 1.00                 | \$970.00    | 1.00         | \$970.00    | 100.00%          |
| 21012  | STREET CONSTRUCTION ENTRANCE BERM   | 1.00                 | EACH     | \$370.00       | \$370.00         |               | 0.00             | \$0.00    | 1.00                 | \$370.00    | 1.00         | \$370.00    | 100.00%          |
| 21013  | STREET SWEEPING                     | 1.00                 | LUMP SUM | \$2,770.00     | \$2,770.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,770.00  | 1.00         | \$2,770.00  | 100.00%          |
| 21041  | INLET PROTECTION TYPE D - COMPLETE  | 11.00                | EACH     | \$240.00       | \$2,640.00       |               | 0.00             | \$0.00    | 5.00                 | \$1,200.00  | 5.00         | \$1,200.00  | 45.45%           |
| 50401  | 12 INCH TYPE I RCP STORM SEWER PIPE | 54.00                | L.F.     | \$80.00        | \$4,320.00       |               | 0.00             | \$0.00    | 56.00                | \$4,480.00  | 56.00        | \$4,480.00  | 103.70%          |
| 50741  | TYPE H INLET                        | 3.00                 | EACH     | \$2,280.00     | \$6,840.00       |               | 0.00             | \$0.00    | 3.00                 | \$6,840.00  | 3.00         | \$6,840.00  | 100.00%          |
|  | <b>SUBTOTALS</b>                    |                      |          |                | \$21,310.00      |               |                  | \$425.00  |                      | \$18,330.00 |              | \$18,755.00 | 88.01%           |
| <b>STORM ACCOUNT NO. 10901-84-174</b>              |                                     |                      |          |                |                  |               |                  |           |                      |             |              |             |                  |
| 10701  | TRAFFIC CONTROL                     | 0.024                | LUMP SUM | \$5,200.00     | \$124.80         |               | 0.00             | \$0.00    | 0.024                | \$124.80    | 0.024        | \$124.80    | 100.00%          |
| 10911  | MOBILIZATION                        | 0.024                | L.S.     | \$57,000.00    | \$1,368.00       |               | 0.00             | \$0.00    | 0.024                | \$1,368.00  | 0.024        | \$1,368.00  | 100.00%          |
| 20312  | REMOVE CATCHBASIN                   | 1.00                 | EACH     | \$638.00       | \$638.00         |               | 0.00             | \$0.00    | 1.00                 | \$638.00    | 1.00         | \$638.00    | 100.00%          |
| 20313  | REMOVE INLET                        | 4.00                 | EACH     | \$520.00       | \$2,080.00       |               | 0.00             | \$0.00    | 5.00                 | \$2,600.00  | 5.00         | \$2,600.00  | 125.00%          |
| 20314  | REMOVE PIPE                         | 105.00               | L.F.     | \$33.00        | \$3,465.00       |               | 0.00             | \$0.00    | 58.00                | \$1,914.00  | 58.00        | \$1,914.00  | 55.24%           |
| 50211  | SELECT BACKFILL FOR STORM SEWER     | 237.00               | T.F.     | \$0.01         | \$2.37           |               | 0.00             | \$0.00    | 200.00               | \$2.00      | 200.00       | \$2.00      | 84.39%           |
| 50403  | 18 INCH TYPE I RCP STORM SEWER PIPE | 137.00               | L.F.     | \$87.00        | \$11,919.00      |               | 0.00             | \$0.00    | 154.80               | \$13,467.37 | 154.80       | \$13,467.37 | 112.99%          |
| 50440  | 6 INCH TYPE II STORM SEWER PIPE     | 11.00                | L.F.     | \$47.00        | \$517.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 50723  | 3'X3' STORM SAS                     | 1.00                 | EACH     | \$2,224.00     | \$2,224.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,224.00  | 1.00         | \$2,224.00  | 100.00%          |
| 50792  | STORM SEWER TAP                     | 2.00                 | EACH     | \$970.00       | \$1,940.00       |               | 0.00             | \$0.00    | 2.00                 | \$1,940.00  | 2.00         | \$1,940.00  | 100.00%          |
| 50801  | UTILITY LINE OPENING                | 1.00                 | EACH     | \$725.00       | \$725.00         |               | 0.00             | \$0.00    | 1.00                 | \$725.00    | 1.00         | \$725.00    | 100.00%          |
|  | <b>SUBTOTALS</b>                    |                      |          |                | \$25,003.17      |               |                  | \$0.00    |                      | \$25,003.17 |              | \$25,003.17 | 100.00%          |

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

S&L UNDERGROUND, INC.  
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8116  
 PAYMENT NO. 4

| ITEM                                     | TYPE OF WORK                       | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9           | *****<br>#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 |
| <b>STORM ACCOUNT NO. 11180-84-174</b>    |                                    |                      |          |                |                  |               |                  |            |                      |             |              |             |                  |
| 10701                                    | TRAFFIC CONTROL                    | 0.002                | LUMP SUM | \$5,200.00     | \$10.40          |               | 0.00             | \$0.00     | 0.002                | \$10.40     | 0.002        | \$10.40     | 100.00%          |
| 10911                                    | MOBILIZATION                       | 0.002                | L.S.     | \$57,000.00    | \$114.00         |               | 0.00             | \$0.00     | 0.002                | \$114.00    | 0.002        | \$114.00    | 100.00%          |
| 20313                                    | REMOVE INLET                       | 1.00                 | EACH     | \$520.00       | \$520.00         |               | 0.00             | \$0.00     | 1.00                 | \$520.00    | 1.00         | \$520.00    | 100.00%          |
| 50211                                    | SELECT BACKFILL FOR STORM SEWER    | 54.00                | T.F.     | \$0.01         | \$0.54           |               | 0.00             | \$0.00     | 40.00                | \$0.40      | 40.00        | \$0.40      | 74.07%           |
| 50792                                    | STORM SEWER TAP                    | 1.00                 | EACH     | \$970.00       | \$970.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 50801                                    | UTILITY LINE OPENING               | 1.00                 | EACH     | \$725.00       | \$725.00         |               | 0.00             | \$0.00     | 1.00                 | \$725.00    | 1.00         | \$725.00    | 100.00%          |
|  | <b>SUBTOTALS</b>                   |                      |          |                | \$2,339.94       |               |                  | \$0.00     |                      | \$1,369.80  |              | \$1,369.80  | 58.54%           |
| <b>SANITARY ACCOUNT NO. 10901-83-173</b> |                                    |                      |          |                |                  |               |                  |            |                      |             |              |             |                  |
| 10701                                    | TRAFFIC CONTROL                    | 0.170                | LUMP SUM | \$5,200.00     | \$884.00         |               | 0.00             | \$0.00     | 0.17                 | \$884.00    | 0.17         | \$884.00    | 100.00%          |
| 10911                                    | MOBILIZATION                       | 0.170                | L.S.     | \$57,000.00    | \$9,690.00       |               | 0.00             | \$0.00     | 0.17                 | \$9,690.00  | 0.17         | \$9,690.00  | 100.00%          |
| 20311                                    | REMOVE SEWER ACCESS STRUCTURE      | 3.00                 | EACH     | \$860.00       | \$2,580.00       |               | 0.00             | \$0.00     | 2.00                 | \$1,720.00  | 2.00         | \$1,720.00  | 66.67%           |
| 20336                                    | PIPE PLUG                          | 10.00                | EACH     | \$256.00       | \$2,560.00       |               | (2.00)           | (\$512.00) | 5.00                 | \$1,280.00  | 3.00         | \$768.00    | 30.00%           |
| 20501                                    | ADJUST SEWER ACCESS STRUCTURE      | 1.00                 | EACH     | \$950.00       | \$950.00         |               | 1.00             | \$950.00   | 0.00                 | \$0.00      | 1.00         | \$950.00    | 100.00%          |
| 50103                                    | RECONSTRUCT BENCH AND FLOWLINE(S)  | 1.00                 | EACH     | \$728.00       | \$728.00         |               | 0.00             | \$0.00     | 1.00                 | \$728.00    | 1.00         | \$728.00    | 100.00%          |
| 50202                                    | TYPE II DEWATERING                 | 1.00                 | LUMP SUM | \$1.00         | \$1.00           |               | 0.00             | \$0.00     | 1.00                 | \$1.00      | 1.00         | \$1.00      | 100.00%          |
| 50212                                    | SELECT BACKFILL FOR SANITARY SEWER | 978.00               | T.F.     | \$0.01         | \$9.78           |               | 0.00             | \$0.00     | 800.00               | \$8.00      | 800.00       | \$8.00      | 81.80%           |
| 50301                                    | 8 INCH PVC SANITARY SEWER PIPE     | 256.00               | L.F.     | \$115.50       | \$29,568.00      |               | 0.00             | \$0.00     | 252.50               | \$29,163.75 | 252.50       | \$29,163.75 | 98.63%           |
| 50302                                    | 10 INCH PVC SANITARY SEWER PIPE    | 195.00               | L.F.     | \$143.00       | \$27,885.00      |               | 0.00             | \$0.00     | 204.50               | \$29,243.50 | 204.50       | \$29,243.50 | 104.87%          |
| 50353                                    | SANITARY SEWER LATERAL             | 527.00               | L.F.     | \$34.00        | \$17,918.00      |               | 0.00             | \$0.00     | 448.00               | \$15,232.00 | 448.00       | \$15,232.00 | 85.01%           |
| 50356                                    | RECONNECT SANITARY SEWER LATERAL   | 17.00                | EACH     | \$3,600.00     | \$61,200.00      |               | 0.00             | \$0.00     | 15.00                | \$54,000.00 | 15.00        | \$54,000.00 | 88.24%           |
| 50359                                    | COMPRESSION COUPLING               | 1.00                 | EACH     | \$570.00       | \$570.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 50361                                    | WASTEWATER CONTROL                 | 1.00                 | EACH     | \$1,700.00     | \$1,700.00       |               | 0.00             | \$0.00     | 1.00                 | \$1,700.00  | 1.00         | \$1,700.00  | 100.00%          |

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

S&L UNDERGROUND, INC.  
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8116  
 PAYMENT NO. 4

| ITEM             | TYPE OF WORK             | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 |
| 50390            | SEWER ELECTRONIC MARKERS | 40.00                | EACH  | \$76.00        | \$3,040.00       |               | 0.00             | \$0.00    | 36.00                | \$2,736.00   | 36.00        | \$2,736.00   | 90.00%           |
| 50701            | 4' DIA. SANITARY SAS     | 4.00                 | EACH  | \$3,530.00     | \$14,120.00      |               | 0.00             | \$0.00    | 4.00                 | \$14,120.00  | 4.00         | \$14,120.00  | 100.00%          |
| 50791            | SANITARY SEWER TAP       | 2.00                 | EACH  | \$1,620.00     | \$3,240.00       |               | 0.00             | \$0.00    | 2.00                 | \$3,240.00   | 2.00         | \$3,240.00   | 100.00%          |
| <b>SUBTOTALS</b> |                          |                      |       |                |                  |               |                  |           |                      |              |              |              |                  |
|                  |                          |                      |       |                | \$176,643.78     |               |                  | \$438.00  |                      | \$163,746.25 |              | \$164,184.25 | 92.95%           |

**SANITARY ACCOUNT NO. 11180-83-173**

|       |                                    |          |          |             |             |  |      |            |        |             |        |             |         |
|-------|------------------------------------|----------|----------|-------------|-------------|--|------|------------|--------|-------------|--------|-------------|---------|
| 10701 | TRAFFIC CONTROL                    | 0.179    | LUMP SUM | \$5,200.00  | \$930.80    |  | 0.00 | \$0.00     | 0.179  | \$930.80    | 0.179  | \$930.80    | 100.00% |
| 10911 | MOBILIZATION                       | 0.179    | L.S.     | \$57,000.00 | \$10,203.00 |  | 0.00 | \$0.00     | 0.179  | \$10,203.00 | 0.179  | \$10,203.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE      | 1.00     | EACH     | \$860.00    | \$860.00    |  | 0.00 | \$0.00     | 1.00   | \$860.00    | 1.00   | \$860.00    | 100.00% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE     | 2.00     | EACH     | \$555.00    | \$1,110.00  |  | 0.00 | \$0.00     | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%   |
| 20335 | ABANDON SEWER PIPE WITH SLURRY     | 3.81     | C.Y.     | \$878.00    | \$3,345.18  |  | 0.00 | \$0.00     | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%   |
| 20336 | PIPE PLUG                          | 20.00    | EACH     | \$256.00    | \$5,120.00  |  | 0.00 | \$0.00     | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%   |
| 20501 | ADJUST SEWER ACCESS STRUCTURE      | 2.00     | EACH     | \$950.00    | \$1,900.00  |  | 2.00 | \$1,900.00 | 0.00   | \$0.00      | 2.00   | \$1,900.00  | 100.00% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S)  | 1.00     | EACH     | \$728.00    | \$728.00    |  | 0.00 | \$0.00     | 1.00   | \$728.00    | 1.00   | \$728.00    | 100.00% |
| 50202 | TYPE II DEWATERING                 | 1.00     | LUMP SUM | \$1.00      | \$1.00      |  | 0.00 | \$0.00     | 1.00   | \$1.00      | 1.00   | \$1.00      | 100.00% |
| 50212 | SELECT BACKFILL FOR SANITARY SEWER | 1,050.00 | T.F.     | \$0.01      | \$10.50     |  | 0.00 | \$0.00     | 700.00 | \$7.00      | 700.00 | \$7.00      | 66.67%  |
| 50301 | 8 INCH PVC SANITARY SEWER PIPE     | 557.00   | L.F.     | \$115.50    | \$64,333.50 |  | 0.00 | \$0.00     | 526.00 | \$60,753.00 | 526.00 | \$60,753.00 | 94.43%  |
| 50353 | SANITARY SEWER LATERAL             | 493.00   | L.F.     | \$34.00     | \$16,762.00 |  | 0.00 | \$0.00     | 331.00 | \$11,254.00 | 331.00 | \$11,254.00 | 67.14%  |
| 50356 | RECONNECT SANITARY SEWER LATERAL   | 17.00    | EACH     | \$3,600.00  | \$61,200.00 |  | 0.00 | \$0.00     | 16.00  | \$57,600.00 | 16.00  | \$57,600.00 | 94.12%  |
| 50361 | WASTEWATER CONTROL                 | 1.00     | EACH     | \$1,700.00  | \$1,700.00  |  | 0.00 | \$0.00     | 1.00   | \$1,700.00  | 1.00   | \$1,700.00  | 100.00% |
| 50390 | SEWER ELECTRONIC MARKERS           | 42.00    | EACH     | \$76.00     | \$3,192.00  |  | 0.00 | \$0.00     | 36.00  | \$2,736.00  | 36.00  | \$2,736.00  | 85.71%  |
| 50701 | 4' DIA. SANITARY SAS               | 3.00     | EACH     | \$3,530.00  | \$10,590.00 |  | 0.00 | \$0.00     | 3.00   | \$10,590.00 | 3.00   | \$10,590.00 | 100.00% |
| 50791 | SANITARY SEWER TAP                 | 2.00     | EACH     | \$1,620.00  | \$3,240.00  |  | 0.00 | \$0.00     | 2.00   | \$3,240.00  | 2.00   | \$3,240.00  | 100.00% |

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

S&L UNDERGROUND, INC.  
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8116  
 PAYMENT NO. 4

| ITEM             | TYPE OF WORK                               | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#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 |
| 50797            | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 1.00                 | EACH  | \$400.00       | \$400.00         |               | 0.00             | \$0.00     | 1.00                 | \$400.00     | 1.00         | \$400.00     | 100.00%          |
| <b>SUBTOTALS</b> |  |                      |       |                | \$185,625.98     |               |                  | \$1,900.00 |                      | \$161,002.80 |              | \$162,902.80 | 87.76%           |

**WATER ACCOUNT NO. 10901-86-179**

|                  |  |        |          |             |              |  |      |        |        |             |        |             |         |
|------------------|--|--------|----------|-------------|--------------|--|------|--------|--------|-------------|--------|-------------|---------|
| 10701            | TRAFFIC CONTROL                            | 0.098  | LUMP SUM | \$5,200.00  | \$509.60     |  | 0.00 | \$0.00 | 0.098  | \$509.60    | 0.098  | \$509.60    | 100.00% |
| 10911            | MOBILIZATION                               | 0.098  | L.S.     | \$57,000.00 | \$5,586.00   |  | 0.00 | \$0.00 | 0.098  | \$5,586.00  | 0.098  | \$5,586.00  | 100.00% |
| 70002            | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 40.00  | L.F.     | \$92.00     | \$3,680.00   |  | 0.00 | \$0.00 | 26.50  | \$2,438.00  | 26.50  | \$2,438.00  | 66.25%  |
| 70003            | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 460.00 | L.F.     | \$103.00    | \$47,380.00  |  | 0.00 | \$0.00 | 473.00 | \$48,719.00 | 473.00 | \$48,719.00 | 102.83% |
| 70032            | FURNISH AND INSTALL 8-INCH WATER VALVE     | 2.00   | EACH     | \$2,030.00  | \$4,060.00   |  | 0.00 | \$0.00 | 2.00   | \$4,060.00  | 2.00   | \$4,060.00  | 100.00% |
| 70040            | FURNISH, INSTALL AND SALVAGE HYDRANT       | 2.00   | EACH     | \$3,940.00  | \$7,880.00   |  | 0.00 | \$0.00 | 1.00   | \$3,940.00  | 1.00   | \$3,940.00  | 50.00%  |
| 70053            | REPLACE 1-INCH COPPER SERVICE LATERAL      | 2.00   | EACH     | \$3,480.00  | \$6,960.00   |  | 0.00 | \$0.00 | 2.00   | \$6,960.00  | 2.00   | \$6,960.00  | 100.00% |
| 70056            | RECONNECT 1-INCH SERVICE LATERAL           | 13.00  | EACH     | \$1,310.00  | \$17,030.00  |  | 0.00 | \$0.00 | 14.00  | \$18,340.00 | 14.00  | \$18,340.00 | 107.69% |
| 70080            | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 1.00   | EACH     | \$1,974.00  | \$1,974.00   |  | 0.00 | \$0.00 | 1.00   | \$1,974.00  | 1.00   | \$1,974.00  | 100.00% |
| 70081            | FURNISH EXCAVATION FOR LIVE TAP            | 1.00   | EACH     | \$1,550.00  | \$1,550.00   |  | 0.00 | \$0.00 | 1.00   | \$1,550.00  | 1.00   | \$1,550.00  | 100.00% |
| 70082            | CUT OFF EXISTING WATER MAIN                | 2.00   | EACH     | \$1,760.00  | \$3,520.00   |  | 0.00 | \$0.00 | 1.00   | \$1,760.00  | 1.00   | \$1,760.00  | 50.00%  |
| 70090            | ABANDON WATER VALVE BOX                    | 4.00   | EACH     | \$180.00    | \$720.00     |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%   |
| 70091            | ABANDON WATER VALVE ACCESS STRUCTURE       | 1.00   | EACH     | \$800.00    | \$800.00     |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%   |
| 70101            | FURNISH AND INSTALL STYROFOAM              | 32.00  | L.F.     | \$14.00     | \$448.00     |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%   |
| <b>SUBTOTALS</b> |  |        |          |             | \$102,097.60 |  |      | \$0.00 |        | \$95,836.60 |        | \$95,836.60 | 93.87%  |

**WATER ACCOUNT NO. 11180-86-179**

|       |   |       |          |             |            |  |      |        |       |            |       |            |         |
|-------|---|-------|----------|-------------|------------|--|------|--------|-------|------------|-------|------------|---------|
| 10701 | TRAFFIC CONTROL                             | 0.125 | LUMP SUM | \$5,200.00  | \$650.00   |  | 0.00 | \$0.00 | 0.125 | \$650.00   | 0.125 | \$650.00   | 100.00% |
| 10911 | MOBILIZATION                                | 0.125 | L.S.     | \$57,000.00 | \$7,125.00 |  | 0.00 | \$0.00 | 0.125 | \$7,125.00 | 0.125 | \$7,125.00 | 100.00% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS  | 10.00 | L.F.     | \$92.00     | \$920.00   |  | 0.00 | \$0.00 | 8.00  | \$736.00   | 8.00  | \$736.00   | 80.00%  |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 10.00 | L.F.     | \$103.00    | \$1,030.00 |  | 0.00 | \$0.00 | 7.00  | \$721.00   | 7.00  | \$721.00   | 70.00%  |



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

S&L UNDERGROUND, INC.  
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8116  
 PAYMENT NO. 4

| ITEM            | TYPE OF WORK                                | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9            | *****<br>#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 |
| 70005           | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 540.00               | L.F.  | \$125.00       | \$67,500.00      |               | 0.00             | \$0.00      | 535.00               | \$66,875.00  | 535.00       | \$66,875.00  | 99.07%           |
| 70033           | FURNISH AND INSTALL 10-INCH WATER VALVE     | 1.00                 | EACH  | \$2,720.00     | \$2,720.00       |               | 0.00             | \$0.00      | 1.00                 | \$2,720.00   | 1.00         | \$2,720.00   | 100.00%          |
| 70034           | FURNISH AND INSTALL 12-INCH WATER VALVE     | 3.00                 | EACH  | \$3,325.00     | \$9,975.00       |               | 0.00             | \$0.00      | 3.00                 | \$9,975.00   | 3.00         | \$9,975.00   | 100.00%          |
| 70040           | FURNISH, INSTALL AND SALVAGE HYDRANT        | 1.00                 | EACH  | \$3,940.00     | \$3,940.00       |               | 0.00             | \$0.00      | 1.00                 | \$3,940.00   | 1.00         | \$3,940.00   | 100.00%          |
| 70053           | REPLACE 1-INCH COPPER SERVICE LATERAL       | 2.00                 | EACH  | \$3,480.00     | \$6,960.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 70056           | RECONNECT 1-INCH SERVICE LATERAL            | 16.00                | EACH  | \$1,310.00     | \$20,960.00      |               | 0.00             | \$0.00      | 3.00                 | \$3,930.00   | 3.00         | \$3,930.00   | 18.75%           |
| 70080           | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM  | 2.00                 | EACH  | \$1,974.00     | \$3,948.00       |               | 0.00             | \$0.00      | 2.00                 | \$3,948.00   | 2.00         | \$3,948.00   | 100.00%          |
| 70082           | CUT OFF EXISTING WATER MAIN                 | 2.00                 | EACH  | \$1,760.00     | \$3,520.00       |               | 0.00             | \$0.00      | 1.00                 | \$1,760.00   | 1.00         | \$1,760.00   | 50.00%           |
| 70090           | ABANDON WATER VALVE BOX                     | 1.00                 | EACH  | \$180.00       | \$180.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 70101           | FURNISH AND INSTALL STYROFOAM               | 8.00                 | L.F.  | \$14.00        | \$112.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| SUBTOTALS       |   |                      |       |                | \$129,540.00     |               |                  | \$0.00      |                      | \$102,380.00 |              | \$102,380.00 | 79.03%           |
| CONTRACT TOTALS |   |                      |       |                | \$1,038,377.22   |               |                  | \$28,260.98 |                      | \$862,195.48 |              | \$890,456.46 | 85.75%           |