

**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: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	<u>947,260.69</u>
LESS RETAINAGE:	<u>25,959.44</u>
SUBTOTAL:	<u>921,301.25</u>
LESS PREVIOUS PAYMENTS:	<u>904,194.72</u>
CURRENT PAYMENT DUE:	<u>\$ 17,106.53</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 Pulley
CONTRACTOR: **S&L UNDERGROUND, INC.**

1-15-19
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.

Steve Austin
INSPECTOR

1/29/2019
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 1-1-19
TO: 1-15-19

**2018
WORK**

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

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. 6

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. 10901-402-170													
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	375.26	\$3,940.23	375.26	\$3,940.23	17.65%
20221	TOPSOIL	600.00	S.Y.	\$6.00	\$3,600.00		0.00	\$0.00	978.70	\$5,872.20	978.70	\$5,872.20	163.12%
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	959.90	\$2,687.72	959.90	\$2,687.72	106.54%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	3,183.00	S.F.	\$3.00	\$9,549.00		0.00	\$0.00	3,489.30	\$10,467.90	3,489.30	\$10,467.90	109.62%
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		0.00	\$0.00	899.30	\$1,798.60	899.30	\$1,798.60	149.88%
21063	EROSION MATTING, CLASS 1, Type A-Organic	600.00	S.Y.	\$3.00	\$1,800.00		0.00	\$0.00	978.70	\$2,936.10	978.70	\$2,936.10	163.12%
30201	TYPE "A" CONCRETE CURB & GUTTER	862.00	L.F.	\$20.75	\$17,886.50		0.00	\$0.00	959.90	\$19,917.93	959.90	\$19,917.93	111.36%
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	2,167.90	\$13,657.77	2,167.90	\$13,657.77	90.56%

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. 6

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
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,436.00	S.F.	\$7.50	\$10,770.00		0.00	\$0.00	1,422.30	\$10,667.25	1,422.30	\$10,667.25	99.05%
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	393.40	\$6,609.12	393.40	\$6,609.12	71.53%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	707.00	TON	\$16.80	\$11,877.60		0.00	\$0.00	781.10	\$13,122.48	781.10	\$13,122.48	110.48%
40202	HMA PAVEMENT 4 LT 58-28 S	332.00	TON	\$63.74	\$21,161.68		0.00	\$0.00	335.13	\$21,361.19	335.13	\$21,361.19	100.94%
40211	TACK COAT	158.00	GAL.	\$3.00	\$474.00		0.00	\$0.00	110.00	\$330.00	110.00	\$330.00	69.62%
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$55.00	\$550.00		0.00	\$0.00	2.60	\$143.00	2.60	\$143.00	26.00%
SUBTOTALS													
					\$185,746.43			\$0.00		\$154,522.97		\$154,522.97	83.19%

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	548.02	\$5,754.21	548.02	\$5,754.21	27.68%
20221	TOPSOIL	570.00	S.Y.	\$6.00	\$3,420.00		0.00	\$0.00	330.00	\$1,980.00	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		0.00	\$0.00	2,717.10	\$8,151.30	2,717.10	\$8,151.30	88.07%
20701	TERRACE SEEDING	570.00	S.Y.	\$2.00	\$1,140.00		0.00	\$0.00	330.00	\$660.00	330.00	\$660.00	57.89%
21063	EROSION MATTING, CLASS 1, Type A-Organic	570.00	S.Y.	\$3.00	\$1,710.00		0.00	\$0.00	330.00	\$990.00	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	1,944.70	\$12,251.61	1,944.70	\$12,251.61	82.58%

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S&L UNDERGROUND, INC.
 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8116
 PAYMENT NO. 6

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
30302	7 INCH CONCRETE SIDEWALK & DRIVE	840.00	S.F.	\$7.50	\$6,300.00		0.00	\$0.00	769.50	\$5,771.25	769.50	\$5,771.25	91.61%
40101	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1	592.00	TON	\$16.80	\$9,945.60		0.00	\$0.00	410.40	\$6,894.72	410.40	\$6,894.72	69.32%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	778.00	TON	\$16.80	\$13,070.40		0.00	\$0.00	1,008.62	\$16,944.82	1,008.62	\$16,944.82	129.64%
40202	HMA PAVEMENT 4 LT 58-28 S	358.00	TON	\$63.74	\$22,818.92		0.00	\$0.00	379.21	\$24,170.85	379.21	\$24,170.85	105.92%
40211	TACK COAT	170.00	GAL.	\$3.00	\$510.00		0.00	\$0.00	110.00	\$330.00	110.00	\$330.00	64.71%
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$55.00	\$550.00		0.00	\$0.00	1.00	\$55.00	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		42.00	\$42.00	98.00	\$98.00	140.00	\$140.00	56.00%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	200.00	L.F.	\$2.00	\$400.00		0.00	\$0.00	128.00	\$256.00	128.00	\$256.00	64.00%
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%
SUBTOTALS					\$176,080.32			\$42.00		\$143,945.76		\$143,987.76	81.77%

STORM FROM STREET ACCOUNT NO. 10901-402-174

20217	CLEAR STONE	200.00	TON	\$17.00	\$3,400.00		0.00	\$0.00	148.66	\$2,527.22	148.66	\$2,527.22	74.33%
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		0.00	\$0.00	16.00	\$3,840.00	16.00	\$3,840.00	94.12%
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%
SUBTOTALS					\$33,990.00			\$0.00		\$32,837.22		\$32,837.22	96.61%

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

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 GILSON STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018; PINE STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8116
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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
STORM FROM STREET ACCOUNT NO. 11180-402-174													
20217	CLEAR STONE	200.00	TON	\$17.00	\$3,400.00		0.00	\$0.00	106.43	\$1,809.31	106.43	\$1,809.31	53.22%
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	8.00	\$1,920.00	8.00	\$1,920.00	72.73%
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%
	SUBTOTALS				\$21,310.00			\$0.00		\$19,159.31		\$19,159.31	89.91%
STORM ACCOUNT NO. 10901-84-174													
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		(1.00)	(\$520.00)	5.00	\$2,600.00	4.00	\$2,080.00	100.00%
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		(17.80)	(\$1,548.37)	154.80	\$13,467.37	137.00	\$11,919.00	100.00%
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%
	SUBTOTALS				\$25,003.17			(\$2,068.37)		\$25,003.17		\$22,934.80	91.73%

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

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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
STORM ACCOUNT NO. 11180-84-174													
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	56.00	\$0.56	56.00	\$0.56	103.70%
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%
	SUBTOTALS				\$2,339.94			\$0.00		\$1,369.96		\$1,369.96	58.55%
SANITARY ACCOUNT NO. 10901-83-173													
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		0.00	\$0.00	3.00	\$768.00	3.00	\$768.00	30.00%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$950.00	\$950.00		0.00	\$0.00	1.00	\$950.00	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	905.00	\$9.05	905.00	\$9.05	92.54%
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		1.00	\$3,600.00	15.00	\$54,000.00	16.00	\$57,600.00	94.12%
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. 6

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
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%
SUBTOTALS													
					\$176,643.78			\$3,600.00		\$164,185.30		\$167,785.30	94.99%

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		2.00	\$1,110.00	0.00	\$0.00	2.00	\$1,110.00	100.00%
20335	ABANDON SEWER PIPE WITH SLURRY	3.81	C.Y.	\$878.00	\$3,345.18		3.80	\$3,336.40	0.00	\$0.00	3.80	\$3,336.40	99.74%
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		0.00	\$0.00	2.00	\$1,900.00	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	857.00	\$8.57	857.00	\$8.57	81.62%
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. 6

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
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%
SUBTOTALS					\$185,625.98			\$4,446.40		\$162,904.37		\$167,350.77	90.15%

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	470.50	\$48,461.50	470.50	\$48,461.50	102.28%
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	2.00	\$3,520.00	2.00	\$3,520.00	100.00%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$180.00	\$720.00		0.00	\$0.00	3.00	\$540.00	3.00	\$540.00	75.00%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	32.00	L.F.	\$14.00	\$448.00		0.00	\$0.00	40.00	\$560.00	40.00	\$560.00	125.00%
SUBTOTALS					\$102,097.60			\$0.00		\$99,239.10		\$99,239.10	97.20%

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. 6

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
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	540.00	L.F.	\$125.00	\$67,500.00		0.00	\$0.00	534.00	\$66,750.00	534.00	\$66,750.00	98.89%
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	2.00	\$6,960.00	2.00	\$6,960.00	100.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	16.00	EACH	\$1,310.00	\$20,960.00		0.00	\$0.00	15.00	\$19,650.00	15.00	\$19,650.00	93.75%
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	2.00	\$3,520.00	2.00	\$3,520.00	100.00%
70090	ABANDON WATER VALVE BOX	1.00	EACH	\$180.00	\$180.00		0.00	\$0.00	1.00	\$180.00	1.00	\$180.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	8.00	L.F.	\$14.00	\$112.00		0.00	\$0.00	8.00	\$112.00	8.00	\$112.00	100.00%
SUBTOTALS					\$129,540.00			\$0.00		\$126,987.00		\$126,987.00	98.03%
CONTRACT TOTALS					\$1,038,377.22			\$6,020.03		\$930,154.16		\$936,174.19	90.16%
CHANGE ORDER #1, ACCT NO. 11180-86-179													
	- FURNISH AND INSTALL CURB BOX	2.00	EACH	\$350.00		\$700.00	2.00	\$700.00	0.00	\$0.00	2.00	\$700.00	100.00%
	- ABANDON EXISTING CURB BOX	3.00	EACH	\$100.00		\$300.00	3.00	\$300.00	0.00	\$0.00	3.00	\$300.00	100.00%
	- ABANDON EXISTING HYDRANT	1.00	EACH	\$475.00		\$475.00	1.00	\$475.00	0.00	\$0.00	1.00	\$475.00	100.00%
	- REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$3,480.00		\$3,480.00	1.00	\$3,480.00	0.00	\$0.00	1.00	\$3,480.00	100.00%
CHANGE ORDER #1 TOTAL						\$4,955.00		\$4,955.00		\$0.00		\$4,955.00	
CHANGE ORDER #2, ACCT NO. 10901-84-174													
	- REMOVE INLET	1.00	EACH	\$520.00		\$520.00	1.00	\$520.00	0.00	\$0.00	1.00	\$520.00	100.00%
	- 18" TYPE 1 RCP STORM SEWER PIPE	75.00	L.F.	\$87.00		\$6,525.00	64.50	\$5,611.50	0.00	\$0.00	64.50	\$5,611.50	86.00%
CHANGE ORDER #2 TOTAL						\$7,045.00		\$6,131.50		\$0.00		\$6,131.50	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,050,377.22			\$17,106.53		\$930,154.16		\$947,260.69	90.18%