



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

City-County Building, Room 115
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Madison, Wisconsin 53703
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engineering@cityofmadison.com
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Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: February 8, 2023
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Dearholt Rd Resurfacing w/Utilities
Contract Number: 8585
Contractor: S & L Underground, Inc.
Substantial Date: 6/1/2022

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

<i>Original Contract Sum</i>	\$1,201,437.81
<i>(Based on Actual Units)</i>	\$1,142,376.18
<i>Net Change by Change Orders</i>	\$24,840.00 or 2.07%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,167,216.18

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

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: ANDY ZWIEG

Page 1 of 7

Project: DEARHOLT ROAD ASSESSMENT DISTRICT - 2021

Contract Number: 8585

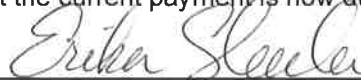
Payment Number: FINAL #16

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>7</u>	1,167,216.18
LESS RETAINAGE:	0.00
SUBTOTAL:	1,167,216.18
LESS PREVIOUS PAYMENTS:	1,137,688.08
CURRENT PAYMENT DUE:	29,528.10

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.



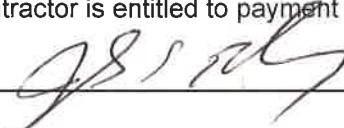
CONTRACTOR: **S&L UNDERGROUND, INC.**

1/13/2023

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.



INSPECTOR

1/10/23

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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.

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

S&L UNDERGROUND, INC.
 DEARHOLT ROAD ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8585
 FINAL PAYMENT NO. 16

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: 13282-402-170													
10701	TRAFFIC CONTROL	0.23	L.S.	\$6,500.00	\$1,495.00		0.00	\$0.00	0.23	\$1,495.00	0.23	\$1,495.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	40.00	DAYS	\$25.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE BOARD	40.00	DAYS	\$60.00	\$2,400.00		0.00	\$0.00	32.00	\$1,920.00	32.00	\$1,920.00	80.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	100.00	L.F.	\$19.80	\$1,980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10912	MOBILIZATION	0.23	L.S.	\$48,420.00	\$11,136.60		0.00	\$0.00	0.23	\$11,136.60	0.23	\$11,136.60	100.00%
20101	EXCAVATION CUT (UNDISTRIBUTED)	200.00	C.Y.	\$17.40	\$3,480.00		0.00	\$0.00	166.20	\$2,891.88	166.20	\$2,891.88	83.10%
20130	UNDERDRAIN (UNDISTRIBUTED)	150.00	L.F.	\$13.30	\$1,995.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) (UNDISTRIBUTED)	500.00	S.Y.	\$3.30	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN (UNDISTRIBUTED)	400.00	TON	\$12.70	\$5,080.00		0.00	\$0.00	171.66	\$2,180.08	171.66	\$2,180.08	42.91%
20221	TOPSOIL (UNDISTRIBUTED)	3,000.00	S.Y.	\$5.00	\$15,000.00		2.23	\$11.15	3,413.71	\$17,068.55	3,415.94	\$17,079.70	113.86%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	180.00	L.F.	\$1.75	\$315.00		0.00	\$0.00	242.00	\$423.50	242.00	\$423.50	134.44%
20322	REMOVE CONCRETE CURB & GUTTER	700.00	L.F.	\$3.70	\$2,590.00		0.90	\$3.33	1,058.00	\$3,914.60	1,058.90	\$3,917.93	151.27%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	400.00	S.F.	\$2.50	\$1,000.00		0.00	\$0.00	815.90	\$2,039.75	815.90	\$2,039.75	203.98%
20404	CLEARING	1.00	L.S.	\$1,767.68	\$1,767.68		0.00	\$0.00	1.00	\$1,767.68	1.00	\$1,767.68	100.00%
20409	GRUBBING	1.00	L.S.	\$1,767.68	\$1,767.68		0.00	\$0.00	1.00	\$1,767.68	1.00	\$1,767.68	100.00%
20701	TERRACE SEEDING	3,000.00	S.Y.	\$1.80	\$5,400.00		2.23	\$4.01	3,413.71	\$6,144.68	3,415.94	\$6,148.69	113.86%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,000.00	S.Y.	\$2.40	\$7,200.00		2.23	\$5.36	3,413.71	\$8,192.90	3,415.94	\$8,198.26	113.86%
30201	TYPE 'A' CONCRETE CURB & GUTTER	700.00	L.F.	\$33.03	\$23,121.00		0.00	\$0.00	506.60	\$16,733.00	506.60	\$16,733.00	72.37%
30208	HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED)	100.00	L.F.	\$43.13	\$4,313.00		0.00	\$0.00	552.30	\$23,820.70	552.30	\$23,820.70	552.30%
30301	5 INCH CONCRETE SIDEWALK (UNDISTRIBUTED)	200.00	S.F.	\$10.90	\$2,180.00		0.00	\$0.00	227.18	\$2,476.26	227.18	\$2,476.26	113.59%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	200.00	S.F.	\$12.63	\$2,526.00		0.00	\$0.00	588.72	\$7,435.53	588.72	\$7,435.53	294.36%
30340	CURB RAMP DETECTABLE WARNING FIELD (UNDISTRIBUTED)	32.00	S.F.	\$40.40	\$1,292.80		0.00	\$0.00	8.00	\$323.20	8.00	\$323.20	25.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 (UNDISTRIBUTED)	300.00	TON	\$18.00	\$5,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

S&L UNDERGROUND, INC.
 DEARHOLT ROAD ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8585
 FINAL PAYMENT NO. 16

		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
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 (UNDISTRIBUTED)	400.00	TON	\$13.30	\$5,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	100.00	S.Y.	\$31.10	\$3,110.00		0.00	\$0.00	26.00	\$808.60	26.00	\$808.60	26.00%
40301	FULL WIDTH GRINDING	700.00	S.Y.	\$8.84	\$6,188.00		0.00	\$0.00	614.00	\$5,427.76	614.00	\$5,427.76	87.71%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	149.00	L.F.	\$7.25	\$1,080.25		0.00	\$0.00	150.00	\$1,087.50	150.00	\$1,087.50	100.67%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	60.00	L.F.	\$12.95	\$777.00		0.00	\$0.00	60.00	\$777.00	60.00	\$777.00	100.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	365.00	L.F.	\$9.25	\$3,376.25		0.00	\$0.00	231.00	\$2,136.75	231.00	\$2,136.75	63.29%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	28.00	L.F.	\$36.05	\$1,009.40		0.00	\$0.00	30.00	\$1,081.50	30.00	\$1,081.50	107.14%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$195.00	\$390.00		0.00	\$0.00	2.00	\$390.00	2.00	\$390.00	100.00%
90001	MAINTAIN DRIVEWAY ACCESS	4.00	EACH	\$192.00	\$768.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TEMPORARY CROSSWALK ACCESS (UNDISTRIBUTED)	4.00	EACH	\$227.00	\$908.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTAL				\$127,016.66			\$23.85		\$123,440.70		\$123,464.55	97.20%
STREET ACCOUNT (PAID BY SEWER): 13542-83-170													
40202	HMA PAVEMENT 4 LT 58-28 S	600.00	TON	\$68.69	\$41,214.00		0.00	\$0.00	578.80	\$39,757.77	578.80	\$39,757.77	96.47%
40311	PULVERIZE AND SHAPE	2,900.00	S.Y.	\$1.80	\$5,220.00		0.00	\$0.00	2,543.00	\$4,577.40	2,543.00	\$4,577.40	87.69%
	SUBTOTAL				\$46,434.00			\$0.00		\$44,335.17		\$44,335.17	95.48%
STREET ACCOUNT (PAID BY STORM): 13282-84-170													
40202	HMA PAVEMENT 4 LT 58-28 S	500.00	TON	\$68.69	\$34,345.00		0.00	\$0.00	442.80	\$30,415.93	442.80	\$30,415.93	88.56%
40218	TACK COAT	300.00	GAL	\$3.03	\$909.00		0.00	\$0.00	315.00	\$954.45	315.00	\$954.45	105.00%
40311	PULVERIZE AND SHAPE	2,200.00	S.Y.	\$1.80	\$3,960.00		0.00	\$0.00	1,900.00	\$3,420.00	1,900.00	\$3,420.00	86.36%
	SUBTOTAL				\$39,214.00			\$0.00		\$34,790.38		\$34,790.38	88.72%
WATER QUALITY ACCOUNT: 13651-84-174-84100													
21110	TERRACE RAIN GARDEN	150.00	S.F.	\$8.80	\$1,320.00		0.00	\$0.00	140.00	\$1,232.00	140.00	\$1,232.00	93.33%
STREET (STORM) ACCOUNT: 13282-402-174													

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

S&L UNDERGROUND, INC.
 DEARHOLT ROAD ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8585
 FINAL PAYMENT NO. 16

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
20217	CLEAR STONE	450.00	TON	\$15.90	\$7,155.00		0.00	\$0.00	376.56	\$5,987.30	376.56	\$5,987.30	83.68%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$540.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$570.00	\$570.00		(1.00)	(\$570.00)	1.00	\$570.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	\$202.00	\$1,010.00		(2.00)	(\$404.00)	4.00	\$808.00	2.00	\$404.00	40.00%
21013	STREET SWEEPING	1.00	L.S.	\$1,414.00	\$1,414.00		0.00	\$0.00	1.00	\$1,414.00	1.00	\$1,414.00	100.00%
21017	SILT SOCK (8 IN) - COMPLETE	180.00	L.F.	\$5.30	\$954.00		0.00	\$0.00	100.00	\$530.00	100.00	\$530.00	55.56%
21031	INLET PROTECTION TYPE C (UNDISTRIBUTED)	6.00	EACH	\$200.00	\$1,200.00		0.00	\$0.00	10.00	\$2,000.00	10.00	\$2,000.00	166.67%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	26.00	EACH	\$325.00	\$8,450.00		0.00	\$0.00	20.00	\$6,500.00	20.00	\$6,500.00	76.92%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	26.00	EACH	\$80.00	\$2,080.00		0.00	\$0.00	20.00	\$1,600.00	20.00	\$1,600.00	76.92%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	26.00	EACH	\$40.00	\$1,040.00		0.00	\$0.00	20.00	\$800.00	20.00	\$800.00	76.92%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	134.00	L.F.	\$79.00	\$10,586.00		0.00	\$0.00	134.00	\$10,586.00	134.00	\$10,586.00	100.00%
50741	TYPE H INLET	14.00	EACH	\$2,344.00	\$32,816.00		0.00	\$0.00	14.00	\$32,816.00	14.00	\$32,816.00	100.00%
SUBTOTAL					\$68,355.00			(\$974.00)		\$63,611.30		\$62,637.30	91.64%
STORM ACCOUNT: 13282-84-174													
10701	TRAFFIC CONTROL	0.13	L.S.	\$6,500.00	\$845.00		0.00	\$0.00	0.13	\$845.00	0.13	\$845.00	100.00%
10912	MOBILIZATION	0.13	L.S.	\$48,420.00	\$6,294.60		0.00	\$0.00	0.13	\$6,294.60	0.13	\$6,294.60	100.00%
20217	CLEAR STONE	391.00	TON	\$15.90	\$6,216.90		0.00	\$0.00	83.04	\$1,320.34	83.04	\$1,320.34	21.24%
20241	RIPRAP FILTER FABRIC, TYPE HR	208.00	S.Y.	\$3.40	\$707.20		0.00	\$0.00	60.00	\$204.00	60.00	\$204.00	28.85%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$892.00	\$1,784.00		0.00	\$0.00	2.00	\$1,784.00	2.00	\$1,784.00	100.00%
20313	REMOVE INLET	16.00	EACH	\$534.00	\$8,544.00		0.00	\$0.00	16.00	\$8,544.00	16.00	\$8,544.00	100.00%
20314	REMOVE PIPE	183.00	L.F.	\$25.90	\$4,739.70		0.00	\$0.00	183.00	\$4,739.70	183.00	\$4,739.70	100.00%
20333	ABANDON INLET (UNDISTRIBUTED)	1.00	EACH	\$438.00	\$438.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20335	ABANDON SEWER PIPE WITH SLURRY	16.50	C.Y.	\$340.00	\$5,610.00		0.00	\$0.00	16.50	\$5,610.00	16.50	\$5,610.00	100.00%

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

S&L UNDERGROUND, INC.
 DEARHOLT ROAD ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8585
 FINAL PAYMENT NO. 16

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
20336	PIPE PLUG (STORM) (UNDISTRIBUTED)	6.00	EACH	\$253.00	\$1,518.00		0.00	\$0.00	6.00	\$1,518.00	6.00	\$1,518.00	100.00%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	1.00	EACH	\$353.00	\$353.00		0.00	\$0.00	1.00	\$353.00	1.00	\$353.00	100.00%
40321	UNDERCUT	301.00	C.Y.	\$5.00	\$1,505.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	0.50	L.S.	\$1.00	\$0.50		0.00	\$0.00	0.50	\$0.50	0.50	\$0.50	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,866.00	T.F.	\$0.01	\$18.66		0.00	\$0.00	1,836.00	\$18.36	1,836.00	\$18.36	98.39%
50225	UTILITY TRENCH PATCH TYPE III	85.00	T.F.	\$92.80	\$7,888.00		0.00	\$0.00	85.00	\$7,888.00	85.00	\$7,888.00	100.00%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	183.00	L.F.	\$77.70	\$14,219.10		0.00	\$0.00	181.00	\$14,063.70	181.00	\$14,063.70	98.91%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	30.00	L.F.	\$86.70	\$2,601.00		0.00	\$0.00	29.00	\$2,514.30	29.00	\$2,514.30	96.67%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	14.00	L.F.	\$95.00	\$1,330.00		0.00	\$0.00	15.00	\$1,425.00	15.00	\$1,425.00	107.14%
50723	3'X3' STORM SAS	1.00	EACH	\$3,568.00	\$3,568.00		0.00	\$0.00	1.00	\$3,568.00	1.00	\$3,568.00	100.00%
50725	5'X5' STORM SAS	6.00	EACH	\$5,514.00	\$33,084.00		0.00	\$0.00	5.00	\$27,570.00	5.00	\$27,570.00	83.33%
50792	STORM SEWER TAP	3.00	EACH	\$836.00	\$2,508.00		0.00	\$0.00	3.00	\$2,508.00	3.00	\$2,508.00	100.00%
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	17.00	EACH	\$850.00	\$14,450.00		0.00	\$0.00	17.00	\$14,450.00	17.00	\$14,450.00	100.00%
50802	CONCRETE SUPPORTS	2.00	EACH	\$1,722.00	\$3,444.00		0.00	\$0.00	2.00	\$3,444.00	2.00	\$3,444.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	12.00	EACH	\$117.60	\$1,411.20		0.00	\$0.00	10.00	\$1,176.00	10.00	\$1,176.00	83.33%
90030	RELOCATE WATER LATERAL SERVICE	3.00	EACH	\$1,532.00	\$4,596.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	RELOCATE WATER MAIN	8.00	EACH	\$2,043.00	\$16,344.00		0.00	\$0.00	4.00	\$8,172.00	4.00	\$8,172.00	50.00%
90032	UTILITY TRENCH PATCH	1,593.00	T.F.	\$8.60	\$13,699.80		0.00	\$0.00	1,279.00	\$10,999.40	1,279.00	\$10,999.40	80.29%
SUBTOTAL					\$157,717.66			\$0.00		\$129,009.90		\$129,009.90	81.80%
FLOOD MITIGATION: 13541-84-174													
10701	TRAFFIC CONTROL	0.34	L.S.	\$6,500.00	\$2,210.00		0.00	\$0.00	0.34	\$2,210.00	0.34	\$2,210.00	100.00%
10912	MOBILIZATION	0.34	L.S.	\$48,420.00	\$16,462.80		0.00	\$0.00	0.34	\$16,462.80	0.34	\$16,462.80	100.00%
50421	29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	485.00	L.F.	\$178.70	\$86,669.50		(1.00)	(\$178.70)	465.00	\$83,095.50	464.00	\$82,916.80	95.67%

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

S&L UNDERGROUND, INC.
 DEARHOLT ROAD ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8585
 FINAL PAYMENT NO. 16

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
50423	38 INCH X 60 INCH TYPE I HERCP STORM SEWER PIPE	1,020.00	L.F.	\$233.00	\$237,660.00		0.00	\$0.00	1,013.00	\$236,029.00	1,013.00	\$236,029.00	99.31%
50486	38 INCH X 60 INCH HERCP AE	1.00	EACH	\$11,189.00	\$11,189.00		0.00	\$0.00	1.00	\$11,189.00	1.00	\$11,189.00	100.00%
50726	6'X6' STORM SAS	3.00	EACH	\$10,172.00	\$30,516.00		0.00	\$0.00	3.00	\$30,516.00	3.00	\$30,516.00	100.00%
50767	TERRACE INLET TYPE 2	2.00	EACH	\$6,810.00	\$13,620.00		0.00	\$0.00	2.00	\$13,620.00	2.00	\$13,620.00	100.00%
50768	TERRACE INLET TYPE 3	1.00	EACH	\$3,920.00	\$3,920.00		0.00	\$0.00	1.00	\$3,920.00	1.00	\$3,920.00	100.00%
	SUBTOTAL				\$402,247.30			(\$178.70)		\$397,042.30		\$396,863.60	98.66%
SANITARY ACCOUNT: 13542-83-173													
10701	TRAFFIC CONTROL	0.30	L.S.	\$6,500.00	\$1,950.00		0.00	\$0.00	0.30	\$1,950.00	0.30	\$1,950.00	100.00%
10912	MOBILIZATION	0.30	L.S.	\$48,420.00	\$14,526.00		0.00	\$0.00	0.30	\$14,526.00	0.30	\$14,526.00	100.00%
20217	CLEAR STONE	212.00	TON	\$15.90	\$3,370.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20241	RIPRAP FILTER FABRIC, TYPE HR	244.00	S.Y.	\$3.40	\$829.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE	5.00	EACH	\$892.00	\$4,460.00		0.00	\$0.00	5.00	\$4,460.00	5.00	\$4,460.00	100.00%
20314	REMOVE PIPE	33.00	L.F.	\$25.90	\$854.70		0.00	\$0.00	33.00	\$854.70	33.00	\$854.70	100.00%
20335	ABANDON SEWER PIPE WITH SLURRY	1.50	C.Y.	\$340.00	\$510.00		0.00	\$0.00	1.50	\$510.00	1.50	\$510.00	100.00%
40321	UNDERCUT	160.00	C.Y.	\$5.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH & FLOWLINE	1.00	EACH	\$862.00	\$862.00		0.00	\$0.00	1.00	\$862.00	1.00	\$862.00	100.00%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	60.00	C.Y.	\$0.01	\$0.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	0.50	L.S.	\$1.00	\$0.50		0.00	\$0.00	0.50	\$0.50	0.50	\$0.50	100.00%
50212	SELECT BACKFILL SANITARY SEWER	1,879.00	T.F.	\$0.01	\$18.79		0.00	\$0.00	1,568.00	\$15.68	1,568.00	\$15.68	83.45%
50225	UTILITY TRENCH PATCH TYPE III	40.00	T.F.	\$92.80	\$3,712.00		0.00	\$0.00	50.00	\$4,640.00	50.00	\$4,640.00	125.00%
50301	8 INCH PVC SEWER PIPE	125.00	L.F.	\$111.00	\$13,875.00		0.00	\$0.00	124.00	\$13,764.00	124.00	\$13,764.00	99.20%
50302	10 INCH PVC SEWER PIPE	442.00	L.F.	\$123.00	\$54,366.00		0.00	\$0.00	437.00	\$53,751.00	437.00	\$53,751.00	98.87%
50303	12 INCH PVC SEWER PIPE	626.00	L.F.	\$123.00	\$76,998.00		0.00	\$0.00	626.00	\$76,998.00	626.00	\$76,998.00	100.00%

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

S&L UNDERGROUND, INC.
 DEARHOLT ROAD ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8585
 FINAL PAYMENT NO. 16

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
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	84.00	L.F.	\$123.00	\$10,332.00		0.00	\$0.00	81.00	\$9,963.00	81.00	\$9,963.00	96.43%
50323	12 INCH PVC PRESSURE SANITARY SEWER PIPE	300.00	L.F.	\$155.80	\$46,740.00		0.00	\$0.00	300.00	\$46,740.00	300.00	\$46,740.00	100.00%
50353	SANITARY SEWER LATERAL	302.00	L.F.	\$67.00	\$20,234.00		0.00	\$0.00	289.00	\$19,363.00	289.00	\$19,363.00	95.70%
50356	RECONNECT	10.00	EACH	\$2,650.00	\$26,500.00		0.00	\$0.00	10.00	\$26,500.00	10.00	\$26,500.00	100.00%
50361	WASTEWATER CONTROL	1.00	L.S.	\$8,173.00	\$8,173.00		0.00	\$0.00	1.00	\$8,173.00	1.00	\$8,173.00	100.00%
50390	SEWER ELECTRONIC MARKERS	22.00	EACH	\$80.00	\$1,760.00		0.00	\$0.00	24.00	\$1,920.00	24.00	\$1,920.00	109.09%
50701	4' DIA SANITARY SAS	12.00	EACH	\$3,296.00	\$39,552.00		0.00	\$0.00	12.00	\$39,552.00	12.00	\$39,552.00	100.00%
50771	INTERNAL CHIMNEY SEAL	6.00	EACH	\$540.00	\$3,240.00		0.00	\$0.00	6.00	\$3,240.00	6.00	\$3,240.00	100.00%
50791	SANITARY SEWER TAP	10.00	EACH	\$1,182.00	\$11,820.00		0.00	\$0.00	10.00	\$11,820.00	10.00	\$11,820.00	100.00%
90032	UTILITY TRENCH PATCH	1,587.00	T.F.	\$8.60	\$13,648.20		0.00	\$0.00	1,214.00	\$10,440.40	1,214.00	\$10,440.40	76.50%
SUBTOTAL					\$359,133.19			\$0.00		\$350,043.28		\$350,043.28	97.47%
CONTRACT TOTALS					\$1,201,437.81			(\$1,128.85)		\$1,143,505.03		\$1,142,376.18	95.08%
CHANGE ORDER #1, ACC'T NO. 12694-402-170													
	- TOPSOIL	2,700.00	S.Y.	\$5.00	\$13,500.00		0.00	\$0.00	2,700.00	\$13,500.00	2,700.00	\$13,500.00	100.00%
	- TERRACE SEEDING	2,700.00	S.Y.	\$1.80	\$4,860.00		0.00	\$0.00	2,700.00	\$4,860.00	2,700.00	\$4,860.00	100.00%
	- EROSION MATTING, CLASS I, TYPE A - ORGANIC	2,700.00	S.Y.	\$2.40	\$6,480.00		0.00	\$0.00	2,700.00	\$6,480.00	2,700.00	\$6,480.00	100.00%
CHANGE ORDER #1 TOTAL					\$24,840.00			\$0.00		\$24,840.00		\$24,840.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,226,277.81			(\$1,128.85)		\$1,168,345.03		\$1,167,216.18	95.18%