

ACCOUNT NO. 10454-402-170: 54410
 ACCOUNT NO. 10454-402-174: 54445

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

S&L UNDERGROUND AND TRUCKING, INC.
 MINERAL POINT ROAD SIDEWALK ASSESSMENT DISTRICT - 2015 AND CITYWIDE STREET AND STORM SEWER REPAIRS - 2015
 CONTRACT NO. 7421
 PAYMENT NO. 4

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. 10454-402-170: 54410													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,825.00	\$4,825.00		0.00	\$0.00	1.00	\$4,825.00	1.00	\$4,825.00	100.0%
10720	TRAFFIC CONTROL SIGN-PORTABLE ARROW BOARD	30.00	DAYS	\$38.00	\$1,140.00		9.00	\$342.00	20.00	\$760.00	29.00	\$1,102.00	96.7%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$125.00	\$2,500.00		0.00	\$0.00	20.00	\$2,500.00	20.00	\$2,500.00	100.0%
10801	ROOT CUTTING - CURB & GUTTER	20.00	LF	\$17.00	\$340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	20.00	LF	\$17.00	\$340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LS	\$9,700.00	\$9,700.00		0.00	\$0.00	1.00	\$9,700.00	1.00	\$9,700.00	100.0%
20101	EXCAVATION CUT	215.00	CY	\$35.00	\$7,525.00		0.00	\$0.00	200.37	\$7,012.95	200.37	\$7,012.95	93.2%
20204	SELECT FILL (UNDISTRIBUTED)	100.00	TON	\$15.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	2,500.00	SY	\$4.00	\$10,000.00		239.14	\$956.56	2,500.00	\$10,000.00	2,739.14	\$10,956.56	109.6%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	40.00	LF	\$3.00	\$120.00		0.00	\$0.00	38.60	\$115.80	38.60	\$115.80	96.5%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	220.00	LF	\$1.25	\$275.00		209.00	\$261.25	100.00	\$125.00	309.00	\$386.25	140.5%
20321	REMOVE CONCRETE PAVEMENT	35.00	SY	\$32.00	\$1,120.00		34.70	\$1,110.40	20.50	\$656.00	55.20	\$1,766.40	157.7%
20322	REMOVE CONCRETE CURB & GUTTER	100.00	LF	\$5.00	\$500.00		19.60	\$98.00	39.60	\$198.00	59.20	\$296.00	59.2%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	550.00	SF	\$2.50	\$1,375.00		0.00	\$0.00	709.57	\$1,773.93	709.57	\$1,773.93	129.0%
20701	TERRACE SEEDING	2,500.00	SY	\$1.25	\$3,125.00		239.14	\$298.93	2,500.00	\$3,125.00	2,739.14	\$3,423.93	109.6%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	2,500.00	SY	\$1.40	\$3,500.00		239.14	\$334.80	2,500.00	\$3,500.00	2,739.14	\$3,834.80	109.6%
30201	TYPE 'A' CONCRETE CURB & GUTTER	100.00	LF	\$44.00	\$4,400.00		31.30	\$1,377.20	39.60	\$1,742.40	70.90	\$3,119.60	70.9%
30301	5" CONCRETE SIDEWALK	4,100.00	SF	\$6.00	\$24,600.00		95.96	\$575.76	4,000.00	\$24,000.00	4,095.96	\$24,575.76	99.9%
30302	7" CONCRETE SIDEWALK AND DRIVE	210.00	SF	\$6.55	\$1,375.50		40.20	\$263.31	206.00	\$1,349.30	246.20	\$1,612.61	117.2%
30340	CURB RAMP DETECTABLE WARNING FIELD	24.00	SF	\$30.00	\$720.00		8.00	\$240.00	16.00	\$480.00	24.00	\$720.00	100.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	200.00	TON	\$19.00	\$3,800.00		0.00	\$0.00	84.96	\$1,614.24	84.96	\$1,614.24	42.5%

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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
40201	HMA PAVEMENT TYPE E-0.3	17.00	TON	\$227.20	\$3,862.40		38.00	\$8,633.60	15.00	\$3,408.00	53.00	\$12,041.60	311.8%
40203	HMA PAVEMENT TYPE E-3	90.00	TON	\$105.20	\$9,468.00		0.00	\$0.00	80.00	\$8,416.00	80.00	\$8,416.00	88.9%
40211	BITUMINOUS TACK COAT	50.00	GAL	\$3.10	\$155.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	370.00	SY	\$12.20	\$4,514.00		85.60	\$1,044.32	300.00	\$3,660.00	385.60	\$4,704.32	104.2%
40402	9-INCH CONCRETE PAVEMENT	15.00	SY	\$80.00	\$1,200.00		0.00	\$0.00	20.50	\$1,640.00	20.50	\$1,640.00	136.7%
90001	MECHANICALLY STABILIZED EARTH MODULAR BLOCK WALL	105.00	SF	\$42.00	\$4,410.00		12.50	\$525.00	91.00	\$3,822.00	103.50	\$4,347.00	98.6%
90002	MODULAR BLOCK GRAVITY WALL	310.00	SF	\$48.00	\$14,880.00		0.96	\$46.08	281.00	\$13,488.00	281.96	\$13,534.08	91.0%
90003	REMOVE EXISTING MECHANICALLY STABILIZED EARTH MODULAR BLOCK WALL	33.00	SF	\$16.00	\$528.00		27.67	\$442.72	25.00	\$400.00	52.67	\$842.72	159.6%
90004	CONCRETE STAINING - MODULAR BLOCK GRAVITY WALL	310.00	SF	\$5.00	\$1,550.00		80.96	\$404.80	201.00	\$1,005.00	281.96	\$1,409.80	91.0%
SUBTOTALS					\$123,347.90			\$16,954.73		\$109,316.62		\$126,271.35	102.4%

STREET ACCOUNT NO. 10454-402-174: 54445

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
20217	CLEAR STONE	300.00	TON	\$16.50	\$4,950.00		0.00	\$0.00	20.18	\$332.97	20.18	\$332.97	6.7%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	2.00	EACH	\$1,060.00	\$2,120.00		0.00	\$0.00	2.00	\$2,120.00	2.00	\$2,120.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$360.00	\$360.00		0.00	\$0.00	1.00	\$360.00	1.00	\$360.00	100.0%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$930.00	\$2,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,525.00	\$2,525.00		0.00	\$0.00	1.00	\$2,525.00	1.00	\$2,525.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	315.00	L.F.	\$8.00	\$2,520.00		260.00	\$2,080.00	300.00	\$2,400.00	560.00	\$4,480.00	177.8%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	315.00	L.F.	\$1.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	15.00	EACH	\$160.00	\$2,400.00		0.00	\$0.00	10.00	\$1,600.00	10.00	\$1,600.00	66.7%

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	30.00	EACH	\$65.00	\$1,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	15.00	EACH	\$25.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	373.50	T.F.	\$0.01	\$3.74		0.00	\$0.00	370.00	\$3.70	370.00	\$3.70	98.9%
50301	8 INCH PVC STORM SEWER PIPE (SDR-26)	117.50	L.F.	\$105.00	\$12,337.50		66.00	\$6,930.00	50.00	\$5,250.00	116.00	\$12,180.00	98.7%
50412	15 INCH RCP STORM SEWER PIPE	141.50	L.F.	\$117.00	\$16,555.50		0.00	\$0.00	141.00	\$16,497.00	141.00	\$16,497.00	99.6%
50415	24 INCH RCP STORM SEWER PIPE	74.00	L.F.	\$116.00	\$8,584.00		0.00	\$0.00	62.00	\$7,192.00	62.00	\$7,192.00	83.8%
50418	36 INCH RCP STORM SEWER PIPE	40.50	L.F.	\$157.00	\$6,358.50		0.00	\$0.00	45.00	\$7,065.00	45.00	\$7,065.00	111.1%
50465	24 INCH RCP AE	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
50468	36 INCH RCP AE	1.00	EACH	\$1,978.00	\$1,978.00		0.00	\$0.00	1.00	\$1,978.00	1.00	\$1,978.00	100.0%
50605	24 INCH RCP AE GATE	1.00	EACH	\$580.00	\$580.00		0.00	\$0.00	1.00	\$580.00	1.00	\$580.00	100.0%
50608	36 INCH RCP AE GATE	1.00	EACH	\$870.00	\$870.00		0.00	\$0.00	1.00	\$870.00	1.00	\$870.00	100.0%
50723	3'X3' STORM SAS	4.00	EACH	\$3,252.00	\$13,008.00		(1.00)	(\$3,252.00)	4.00	\$13,008.00	3.00	\$9,756.00	75.0%
50724	4'X4' STORM SAS	1.00	EACH	\$3,232.00	\$3,232.00		0.00	\$0.00	1.00	\$3,232.00	1.00	\$3,232.00	100.0%
50725	5'X5' STORM SAS	1.00	EACH	\$4,160.00	\$4,160.00		0.00	\$0.00	1.00	\$4,160.00	1.00	\$4,160.00	100.0%
50741	TYPE H INLET	2.00	EACH	\$2,185.00	\$4,370.00		0.00	\$0.00	2.00	\$4,370.00	2.00	\$4,370.00	100.0%
50792	STORM SEWER TAP	1.00	EACH	\$1,010.00	\$1,010.00		0.00	\$0.00	2.00	\$2,020.00	2.00	\$2,020.00	200.0%
50801.1	UTILITY LINE OPENING (STORM)	3.00	EACH	\$622.00	\$1,866.00		0.00	\$0.00	4.00	\$2,488.00	4.00	\$2,488.00	133.3%
SUBTOTALS					\$98,218.24			\$5,758.00		\$81,051.67		\$86,809.67	88.4%
CONTRACT TOTALS					\$221,566.14			\$22,712.73		\$190,368.29		\$213,081.02	96.2%

CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):

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- DOWN TIME FOR CREW OF 4	4.00	HOUR	\$328.00	\$1,312.00	4.00	\$1,312.00	0.00	\$0.00	4.00	\$1,312.00	100.0%
- QUAD DUMP TRUCK	4.00	HOUR	\$95.00	\$380.00	4.00	\$380.00	0.00	\$0.00	4.00	\$380.00	100.0%

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- SKIDLOADER AND FOREMAN TO BACKFILL OPEN TRENCH		1.00	hour	\$136.00		\$136.00	1.00	\$136.00	0.00	\$0.00	1.00	\$136.00	100.0%
- STONE BACKFILL FOR ROADWAY TRENCH FILL		15.00	TON	\$15.00		\$225.00	15.00	\$225.00	0.00	\$0.00	15.00	\$225.00	100.0%
- DUMP FEE		1.00	EACH	\$40.00		\$40.00	1.00	\$40.00	0.00	\$0.00	1.00	\$40.00	100.0%
SUBTOTAL						\$2,093.00		\$2,093.00		\$0.00		\$2,093.00	100.0%
10454-402-170: 54410													
- CUT DOWN EXISTING HAND HOLD		1.00	hour	\$94.00		\$94.00	1.00	\$94.00	0.00	\$0.00	1.00	\$94.00	100.0%
CHANGE ORDER #1 TOTAL						\$2,187.00		\$2,187.00		\$0.00		\$2,187.00	100.0%
CHANGE ORDER #2, ACC'T NO. 10454-402-174: 54445													
- DOWNTIME FOR AND CHANGING PIPE TO TWIN 6"		1.00	LUMP SUM	\$643.00		\$643.00	1.00	\$643.00	0.00	\$0.00	1.00	\$643.00	100.0%
- TWIN 6" PIPE		81.00	LF	\$112.00		\$9,072.00	80.00	\$8,960.00	0.00	\$0.00	80.00	\$8,960.00	98.8%
- ELIMINATED 8" PVC		91.00	LF	-\$105.00		(\$9,555.00)	91.00	(\$9,555.00)	0.00	\$0.00	91.00	(\$9,555.00)	100.0%
CHANGE ORDER #2 TOTAL						\$160.00		\$48.00		\$0.00		\$48.00	30.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$223,913.14		\$24,947.73		\$190,368.29		\$215,316.02	96.2%