

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 9

Project: NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2015

Contract Number: 7423

Payment Number: 7

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

TOTAL FROM PAGE: <u>9</u>	<u>949,037.91</u>
LESS RETAINAGE:	<u>24,177.65</u>
SUBTOTAL:	<u>924,860.26</u>
LESS PREVIOUS PAYMENTS:	<u>870,024.15</u>
CURRENT PAYMENT DUE:	<u>\$ 54,836.11</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 Rubink
CONTRACTOR: **S&L UNDERGROUND AND TRUCKING, INC.**

8-21-15
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.

Mr. S. J. Henderson
INSPECTOR

8-21-15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-5-15
TO: 8-19-15

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: 10256-402-170
 STREET (STORM) ACCOUNT: 10256-402-174
 STORM ACCOUNT: 10256-84-174
 SANITARY SEWER ACCOUNT: 10256-83-173
 WATER ACCOUNT: 10256-86-130
 STREET LIGHTING ACCOUNT: 10256-402-177
 TRAFFIC SIGNAL ACCOUNT: 10256-402-176

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

S&L UNDERGROUND AND TRUCKING, INC.
 NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7423
 PAYMENT NO. 7

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: 10256-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$12,000.00	\$12,000.00		0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00	100.0%
10801	ROOT CUTTING - CURB & GUTTER	25.00	L.F.	\$17.00	\$425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	25.00	L.F.	\$17.00	\$425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$55,000.00	\$55,000.00		0.00	\$0.00	1.00	\$55,000.00	1.00	\$55,000.00	100.0%
20101	EXCAVATION CUT	1,560.00	C.Y.	\$17.50	\$27,300.00		0.00	\$0.00	1,411.00	\$24,692.50	1,411.00	\$24,692.50	90.4%
20130	UNDERDRAIN	310.00	L.F.	\$14.50	\$4,495.00		0.00	\$0.00	300.00	\$4,350.00	300.00	\$4,350.00	96.8%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	860.00	S.Y.	\$2.60	\$2,236.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	490.00	TON	\$14.30	\$7,007.00		0.00	\$0.00	152.05	\$2,174.32	152.05	\$2,174.32	31.0%
20221	TOPSOIL	710.00	S.Y.	\$6.00	\$4,260.00		700.00	\$4,200.00	0.00	\$0.00	700.00	\$4,200.00	98.6%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	285.00	L.F.	\$2.00	\$570.00		53.00	\$106.00	200.00	\$400.00	253.00	\$506.00	88.8%
20321	REMOVE CONCRETE PAVEMENT	810.00	S.Y.	\$6.40	\$5,184.00		1,277.43	\$8,175.55	500.00	\$3,200.00	1,777.43	\$11,375.55	219.4%
20322	REMOVE CONCRETE CURB & GUTTER	1,190.00	L.F.	\$2.30	\$2,737.00		678.00	\$1,559.40	1,100.00	\$2,530.00	1,778.00	\$4,089.40	149.4%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,575.00	S.F.	\$2.30	\$12,822.50		0.00	\$0.00	5,000.00	\$11,500.00	5,000.00	\$11,500.00	89.7%
20401	CLEARING	168.00	I.D.	\$30.00	\$5,040.00		55.00	\$1,650.00	100.00	\$3,000.00	155.00	\$4,650.00	92.3%
20402	GRUBBING	168.00	I.D.	\$30.00	\$5,040.00		55.00	\$1,650.00	100.00	\$3,000.00	155.00	\$4,650.00	92.3%
20701	TERRACE SEEDING	30.00	S.Y.	\$6.00	\$180.00		30.00	\$180.00	0.00	\$0.00	30.00	\$180.00	100.0%
20801	SODDING	680.00	S.Y.	\$6.00	\$4,080.00		600.00	\$3,600.00	0.00	\$0.00	600.00	\$3,600.00	88.2%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	30.00	S.Y.	\$6.00	\$180.00		30.00	\$180.00	0.00	\$0.00	30.00	\$180.00	100.0%

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

S&L UNDERGROUND AND TRUCKING, INC.
 NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7423
 PAYMENT NO. 7

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
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,065.00	L.F.	\$18.00	\$19,170.00		(0.50)	(\$9.00)	1,177.00	\$21,186.00	1,176.50	\$21,177.00	110.5%
30203	TYPE 'X' CONCRETE CURB & GUTTER	110.00	L.F.	\$25.00	\$2,750.00		0.50	\$12.50	68.50	\$1,712.50	69.00	\$1,725.00	62.7%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	25.00	L.F.	\$42.00	\$1,050.00		10.00	\$420.00	0.00	\$0.00	10.00	\$420.00	40.0%
30301	5" CONCRETE SIDEWALK	3,225.00	S.F.	\$6.30	\$20,317.50		3.64	\$22.93	4,595.23	\$28,949.95	4,598.87	\$28,972.88	142.6%
30302	7" CONCRETE SIDEWALK AND DRIVE	2,050.00	S.F.	\$6.30	\$12,915.00		(5.02)	(\$31.63)	1,811.06	\$11,409.68	1,806.04	\$11,378.05	88.1%
30340	CURB RAMP DETECTABLE WARNING FIELD	104.00	S.F.	\$50.00	\$5,200.00		0.00	\$0.00	104.00	\$5,200.00	104.00	\$5,200.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	730.00	TON	\$18.00	\$13,140.00		0.00	\$0.00	461.31	\$8,303.58	461.31	\$8,303.58	63.2%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,190.00	TON	\$16.00	\$19,040.00		144.88	\$2,318.08	1,081.34	\$17,301.44	1,226.22	\$19,619.52	103.0%
40202	HMA PAVEMENT TYPE E-1	735.00	TON	\$69.40	\$51,009.00		214.51	\$14,887.00	546.63	\$37,936.12	761.14	\$52,823.12	103.6%
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$36.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6 INCH	150.00	L.F.	\$1.00	\$150.00		347.00	\$347.00	0.00	\$0.00	347.00	\$347.00	231.3%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6 INCH	400.00	L.F.	\$4.00	\$1,600.00		448.00	\$1,792.00	0.00	\$0.00	448.00	\$1,792.00	112.0%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12 INCH	370.00	L.F.	\$4.50	\$1,665.00		76.00	\$342.00	0.00	\$0.00	76.00	\$342.00	20.5%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18 INCH	120.00	L.F.	\$8.20	\$984.00		240.00	\$1,968.00	0.00	\$0.00	240.00	\$1,968.00	200.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24 INCH	70.00	L.F.	\$12.00	\$840.00		67.00	\$804.00	0.00	\$0.00	67.00	\$804.00	95.7%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	100.00	L.F.	\$1.50	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE LINE, 4-INCH	600.00	L.F.	\$1.10	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	TEMPORARY CROSS WALK	3.00	EACH	\$1,500.00	\$4,500.00		0.00	\$0.00	2.00	\$3,000.00	2.00	\$3,000.00	66.7%
SUBTOTALS					\$304,482.00			\$44,173.83		\$256,846.09		\$301,019.92	98.9%
STREET (STORM) ACCOUNT: 10256-402-174													
20217	CLEAR STONE	150.00	TON	\$16.70	\$2,505.00		0.00	\$0.00	295.69	\$4,938.02	295.69	\$4,938.02	197.1%

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21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	33.3%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$904.00	\$1,808.00		1.00	\$904.00	2.00	\$1,808.00	3.00	\$2,712.00	150.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$140.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,480.00	\$2,480.00		0.00	\$0.00	1.00	\$2,480.00	1.00	\$2,480.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	3.00	EACH	\$140.00	\$420.00		1.00	\$140.00	2.00	\$280.00	3.00	\$420.00	100.0%
21036	INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL	5.00	EACH	\$80.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21037	INLET PROTECTION TYPE C MODIFIED - MAINTAIN	10.00	EACH	\$50.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21038	INLET PROTECTION TYPE C MODIFIED - REMOVE	5.00	EACH	\$25.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	23.00	EACH	\$160.00	\$3,680.00		0.00	\$0.00	19.00	\$3,040.00	19.00	\$3,040.00	82.6%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	46.00	EACH	\$65.00	\$2,990.00		2.00	\$130.00	4.00	\$260.00	6.00	\$390.00	13.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	23.00	EACH	\$25.00	\$575.00		9.00	\$225.00	10.00	\$250.00	19.00	\$475.00	82.6%
50404	12 INCH STORM SEWER PIPE (C900)	61.00	L.F.	\$84.00	\$5,124.00		0.00	\$0.00	62.00	\$5,208.00	62.00	\$5,208.00	101.6%
50411	12 INCH RCP STORM SEWER PIPE	162.50	L.F.	\$102.00	\$16,575.00		0.00	\$0.00	204.00	\$20,808.00	204.00	\$20,808.00	125.5%
50741	TYPE H INLET	8.00	EACH	\$2,280.00	\$18,240.00		0.00	\$0.00	9.00	\$20,520.00	9.00	\$20,520.00	112.5%
90030	TURBIDITY BARRIER	80.00	L.F.	\$32.00	\$2,560.00		0.00	\$0.00	80.00	\$2,560.00	80.00	\$2,560.00	100.0%
	SUBTOTALS				\$61,362.00			\$1,399.00		\$63,652.02		\$65,051.02	106.0%
STORM ACCOUNT: 10256-84-174													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$3,470.00	\$3,470.00		0.00	\$0.00	1.00	\$3,470.00	1.00	\$3,470.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$1,130.00	\$2,260.00		0.00	\$0.00	2.00	\$2,260.00	2.00	\$2,260.00	100.0%
20313	REMOVE INLET	3.00	EACH	\$505.00	\$1,515.00		0.00	\$0.00	4.00	\$2,020.00	4.00	\$2,020.00	133.3%

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		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
20314	REMOVE PIPE	315.00	L.F.	\$30.00	\$9,450.00		(25.00)	(\$750.00)	350.00	\$10,500.00	325.00	\$9,750.00	103.2%
20336	PIPE PLUG (UNDISTRIBUTED)	2.00	EACH	\$230.00	\$460.00		0.00	\$0.00	5.00	\$1,150.00	5.00	\$1,150.00	250.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	1.00	\$210.00	1.00	\$210.00	100.0%
20502	ADJUST CATCHBASIN	1.00	EACH	\$215.00	\$215.00		0.00	\$0.00	1.00	\$215.00	1.00	\$215.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	950.00	T.F.	\$0.01	\$9.50		77.50	\$0.78	900.00	\$9.00	977.50	\$9.78	102.9%
50226	UTILITY TRENCH PATCH TYPE III	116.00	S.Y.	\$34.00	\$3,944.00		0.00	\$0.00	83.70	\$2,845.80	83.70	\$2,845.80	72.2%
50227	UTILITY TRENCH PATCH TYPE IV	45.00	T.F.	\$15.00	\$675.00		0.00	\$0.00	47.00	\$705.00	47.00	\$705.00	104.4%
50412	15 INCH RCP STORM SEWER PIPE	79.50	L.F.	\$82.00	\$6,519.00		0.00	\$0.00	77.00	\$6,314.00	77.00	\$6,314.00	96.9%
50413	18 INCH RCP STORM SEWER PIPE	433.50	L.F.	\$105.00	\$45,517.50		0.00	\$0.00	415.50	\$43,627.50	415.50	\$43,627.50	95.8%
50431	14 INCH X 23 INCH HERCP STORM SEWER PIPE	116.00	L.F.	\$90.00	\$10,440.00		0.00	\$0.00	121.00	\$10,890.00	121.00	\$10,890.00	104.3%
50499	CONCRETE COLLAR (UNDISTRIBUTED)	2.00	EACH	\$525.00	\$1,050.00		0.00	\$0.00	2.00	\$1,050.00	2.00	\$1,050.00	100.0%
50723	3'X3' STORM SAS	3.00	EACH	\$3,250.00	\$9,750.00		0.00	\$0.00	3.00	\$9,750.00	3.00	\$9,750.00	100.0%
50724	4'X4' STORM SAS	2.00	EACH	\$6,325.00	\$12,650.00		0.00	\$0.00	2.00	\$12,650.00	2.00	\$12,650.00	100.0%
50792	STORM SEWER TAP	8.00	EACH	\$775.00	\$6,200.00		0.00	\$0.00	7.00	\$5,425.00	7.00	\$5,425.00	87.5%
50795	PRIVATE STORM SEWER LATERAL (8-INCH)	1.00	EACH	\$1,560.00	\$1,560.00		0.00	\$0.00	2.00	\$3,120.00	2.00	\$3,120.00	200.0%
50801	UTILITY LINE OPENING (ULO)	7.00	EACH	\$575.00	\$4,025.00		7.00	\$4,025.00	6.00	\$3,450.00	13.00	\$7,475.00	185.7%
90031	INLET CAPPING	1.00	EACH	\$1,170.00	\$1,170.00		0.00	\$0.00	1.00	\$1,170.00	1.00	\$1,170.00	100.0%
90032	18" STORM SEWER PIPE (C900)	97.50	L.F.	\$114.00	\$11,115.00		0.00	\$0.00	98.00	\$11,172.00	98.00	\$11,172.00	100.5%
90033	18" STORM SEWER PIPE BEND (C900, 22.5 DEGREE)	2.00	EACH	\$1,420.00	\$2,840.00		0.00	\$0.00	3.00	\$4,260.00	3.00	\$4,260.00	150.0%
90034	FLUID THERMAL BACKFILL	1.00	EACH	\$420.00	\$420.00		0.00	\$0.00	1.00	\$420.00	1.00	\$420.00	100.0%
SUBTOTALS					\$141,465.00			\$3,275.78		\$142,683.30		\$145,959.08	103.2%

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

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		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
SANITARY SEWER ACCOUNT: 10256-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$2,510.00	\$2,510.00		0.00	\$0.00	1.00	\$2,510.00	1.00	\$2,510.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	7.00	EACH	\$1,130.00	\$7,910.00		0.00	\$0.00	6.00	\$6,780.00	6.00	\$6,780.00	85.7%
20314	REMOVE PIPE	554.00	L.F.	\$30.00	\$16,620.00		0.00	\$0.00	554.00	\$16,620.00	554.00	\$16,620.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	1.00	\$210.00	1.00	\$210.00	100.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	1.00	EACH	\$650.00	\$650.00		0.00	\$0.00	3.00	\$1,950.00	3.00	\$1,950.00	300.0%
50212	SELECT BACKFILL SANITARY SEWER	1,357.00	T.F.	\$0.01	\$13.57		0.00	\$0.00	1,249.00	\$12.49	1,249.00	\$12.49	92.0%
50225	UTILITY TRENCH PATCH TYPE III	65.00	T.F.	\$74.00	\$4,810.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50226	UTILITY TRENCH PATCH TYPE III	116.00	S.Y.	\$34.00	\$3,944.00		0.00	\$0.00	138.50	\$4,709.00	138.50	\$4,709.00	119.4%
50227	UTILITY TRENCH PATCH TYPE IV	30.00	T.F.	\$15.00	\$450.00		0.00	\$0.00	52.00	\$780.00	52.00	\$780.00	173.3%
50301	8" PVC SEWER PIPE (SDR 35)	707.00	L.F.	\$151.00	\$106,757.00		0.00	\$0.00	711.00	\$107,361.00	711.00	\$107,361.00	100.6%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	650.00	L.F.	\$54.00	\$35,100.00		0.00	\$0.00	538.00	\$29,052.00	538.00	\$29,052.00	82.8%
50354	RECONNECT SANITARY SEWER LATERAL	22.00	EACH	\$2,360.00	\$51,920.00		0.00	\$0.00	21.00	\$49,560.00	21.00	\$49,560.00	95.5%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$3,350.00	\$3,350.00		0.00	\$0.00	1.00	\$3,350.00	1.00	\$3,350.00	100.0%
50390	SEWER ELECTRONIC MARKERS	50.00	EACH	\$70.00	\$3,500.00		0.00	\$0.00	44.00	\$3,080.00	44.00	\$3,080.00	88.0%
50701	4' DIA SANITARY SAS	5.00	EACH	\$3,320.00	\$16,600.00		0.00	\$0.00	5.00	\$16,600.00	5.00	\$16,600.00	100.0%
50791	SANITARY SEWER TAP	4.00	EACH	\$1,220.00	\$4,880.00		0.00	\$0.00	4.00	\$4,880.00	4.00	\$4,880.00	100.0%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$575.00	\$575.00		0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.0%
90034	FLUID THERMAL BACKFILL	1.00	EACH	\$420.00	\$420.00		0.00	\$0.00	1.00	\$420.00	1.00	\$420.00	100.0%
SUBTOTALS					\$266,219.57			\$0.00		\$254,449.49		\$254,449.49	95.6%

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

S&L UNDERGROUND AND TRUCKING, INC.
 NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7423
 PAYMENT NO. 7

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
WATER ACCOUNT: 10256-86-130													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,470.00	\$1,470.00		0.00	\$0.00	0.50	\$735.00	0.50	\$735.00	50.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,778.00	\$1,778.00		0.00	\$0.00	0.50	\$889.00	0.50	\$889.00	50.0%
50226	UTILITY TRENCH PATCH TYPE III	116.00	S.Y.	\$34.00	\$3,944.00		0.00	\$0.00	27.70	\$941.80	27.70	\$941.80	23.9%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	20.00	L.F.	\$167.00	\$3,340.00		0.00	\$0.00	23.00	\$3,841.00	23.00	\$3,841.00	115.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	580.00	L.F.	\$149.00	\$86,420.00		0.00	\$0.00	576.50	\$85,898.50	576.50	\$85,898.50	99.4%
70005	FURNISH AND INSTALL 12-INCH PIPE & FITTINGS - L.F.	20.00	EACH	\$446.00	\$8,920.00		0.00	\$0.00	20.00	\$8,920.00	20.00	\$8,920.00	100.0%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,257.00	\$1,257.00		0.00	\$0.00	1.00	\$1,257.00	1.00	\$1,257.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	3.00	EACH	\$2,050.00	\$6,150.00		0.00	\$0.00	3.00	\$6,150.00	3.00	\$6,150.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	20.00	L.F.	\$115.00	\$2,300.00		0.00	\$0.00	53.00	\$6,095.00	53.00	\$6,095.00	265.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	11.00	EACH	\$1,130.00	\$12,430.00		0.00	\$0.00	10.00	\$11,300.00	10.00	\$11,300.00	90.9%
70057	RECONNECT 1.5-INCH SERVICE LATERAL	1.00	EACH	\$1,930.00	\$1,930.00		0.00	\$0.00	1.00	\$1,930.00	1.00	\$1,930.00	100.0%
70058	RECONNECT 2-INCH SERVICE LATERAL	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	2.00	\$4,000.00	2.00	\$4,000.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$2,200.00	\$8,800.00		0.00	\$0.00	3.00	\$6,600.00	3.00	\$6,600.00	75.0%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,650.00	\$3,300.00		0.00	\$0.00	2.00	\$3,300.00	2.00	\$3,300.00	100.0%
70090	ABANDON WATER VALVE BOX	2.00	EACH	\$177.00	\$354.00		0.00	\$0.00	2.00	\$354.00	2.00	\$354.00	100.0%
70091	ABANDON HYDRANT	2.00	EACH	\$925.00	\$1,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	40.00	L.F.	\$13.70	\$548.00		0.00	\$0.00	8.00	\$109.60	8.00	\$109.60	20.0%
70104	ADJUST WATER VALVE BOX	2.00	EACH	\$263.00	\$526.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	4.00	EACH	\$160.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	25.00	C.Y.	\$45.00	\$1,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

S&L UNDERGROUND AND TRUCKING, INC.
 NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7423
 PAYMENT NO. 7

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
90034	FLUID THERMAL BACKFILL	1.00	EACH	\$420.00	\$420.00		0.00	\$0.00	1.00	\$420.00	1.00	\$420.00	100.0%
	SUBTOTALS				\$151,502.00			\$0.00		\$142,740.90		\$142,740.90	94.2%
STREET LIGHTING ACCOUNT: 10256-402-177													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	150.00	L.F.	\$7.50	\$1,125.00		0.00	\$0.00	150.00	\$1,125.00	150.00	\$1,125.00	100.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	50.00	L.F.	\$7.00	\$350.00		0.00	\$0.00	50.00	\$350.00	50.00	\$350.00	100.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	100.00	L.F.	\$6.50	\$650.00		247.00	\$1,605.50	100.00	\$650.00	347.00	\$2,255.50	347.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	850.00	L.F.	\$6.00	\$5,100.00		(87.00)	(\$522.00)	1,258.00	\$7,548.00	1,171.00	\$7,026.00	137.8%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	150.00	L.F.	\$6.00	\$900.00		(17.00)	(\$102.00)	25.00	\$150.00	8.00	\$48.00	5.3%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	100.00	L.F.	\$25.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	1,000.00	L.F.	\$2.00	\$2,000.00		0.00	\$0.00	1,382.00	\$2,764.00	1,382.00	\$2,764.00	138.2%
60401	CONSTRUCT LB-1 BASE	10.00	EACH	\$575.00	\$5,750.00		0.00	\$0.00	9.00	\$5,175.00	9.00	\$5,175.00	90.0%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$850.00	\$850.00		1.00	\$850.00	1.00	\$850.00	2.00	\$1,700.00	200.0%
60421	REMOVE STREET LIGHT BASE	5.00	EACH	\$200.00	\$1,000.00		0.00	\$0.00	5.00	\$1,000.00	5.00	\$1,000.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	3.00	EACH	\$1,000.00	\$3,000.00		0.00	\$0.00	4.00	\$4,000.00	4.00	\$4,000.00	133.3%
90120	TEMPORARY WOOD POLE	3.00	EACH	\$1,000.00	\$3,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	33.3%
90121	LB1 SLANTED BASE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
	SUBTOTALS				\$28,025.00			\$1,831.50		\$26,412.00		\$28,243.50	100.8%
TRAFFIC SIGNAL ACCOUNT: 10256-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	240.00	L.F.	\$7.50	\$1,800.00		5.00	\$37.50	198.00	\$1,485.00	203.00	\$1,522.50	84.6%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	700.00	L.F.	\$7.00	\$4,900.00		176.00	\$1,232.00	394.00	\$2,758.00	570.00	\$3,990.00	81.4%

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

S&L UNDERGROUND AND TRUCKING, INC.
 NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2015
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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
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	50.00	L.F.	\$25.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	200.00	L.F.	\$2.00	\$400.00		0.00	\$0.00	200.00	\$400.00	200.00	\$400.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	2.00	EACH	\$1,300.00	\$2,600.00		0.00	\$0.00	2.00	\$2,600.00	2.00	\$2,600.00	100.0%
	SUBTOTALS				<u>\$11,050.00</u>			<u>\$1,269.50</u>		<u>\$7,343.00</u>		<u>\$8,612.50</u>	<u>77.9%</u>
CONTRACT TOTALS					<u>\$964,105.57</u>			<u>\$51,949.61</u>		<u>\$894,126.80</u>		<u>\$946,076.41</u>	<u>98.1%</u>
CHANGE ORDER #1, ACCT NO. 10256-86-130													
	- FOREMAN'S TIME	5.00	HOUR	\$97.00		\$485.00	5.00	\$485.00	0.00	\$0.00	5.00	\$485.00	100.0%
CHANGE ORDER #2, ACCT NO. 10256-83-173													
	- ACQUIRE MATERIALS FOR CHANGES	1.00	LUMP SUM	\$368.00		\$368.00	1.00	\$368.00	0.00	\$0.00	1.00	\$368.00	100.0%
	- PRICE DIFFERENCE FROM 8" TO 10"	60.00	L.F.	\$3.00		\$180.00	47.00	\$141.00	0.00	\$0.00	47.00	\$141.00	78.3%
	CHANGE ORDER #2 TOTAL					<u>\$548.00</u>		<u>\$509.00</u>		<u>\$0.00</u>		<u>\$509.00</u>	<u>92.9%</u>
CHANGE ORDER #3, ACCT NO. 10256-86-130													
	- BACKFILL HOLES & REPAIR SANITAR	1.00	LUMP SUM	\$1,967.50		\$1,967.50	1.00	\$1,967.50	0.00	\$0.00	1.00	\$1,967.50	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					<u>\$967,106.07</u>			<u>\$54,911.11</u>		<u>\$894,126.80</u>		<u>\$949,037.91</u>	<u>98.1%</u>