



Department of Public Works  
**Engineering Division**  
Kathy Cryan, Interim Engineering Manager

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
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[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
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**Deputy City Engineer**  
Gregory T. Fries, P.E.

**Principal Architect 2**  
Bryan Cooper, AIA

**Principal Engineer 2**  
John S. Fahrney, P.E.  
Christopher J. Petykowski, P.E.  
Janet Schmidt, P.E.

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

**Financial Manager**  
Steven B. Danner-Rivers

Date: May 11, 2022

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Hillcrest Dr, Alden Dr, Standish Ct Reconstruction

Contract Number: 8561

Contractor: S & L Underground, Inc.

Substantial Date: 10/21/2021

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>	\$1,753,796.22
<i>(Based on Actual Units)</i>	\$1,605,357.06
<i>Net Change by Change Orders</i>	\$3,950.00 or 0.23%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,609,307.06

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 6

Project: HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021

Contract Number: 8561

Payment Number: FINAL #15

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	1,609,307.06
LESS RETAINAGE:	0.00
SUBTOTAL:	1,609,307.06
LESS PREVIOUS PAYMENTS:	1,565,363.40
CURRENT PAYMENT DUE:	43,943.66

**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.

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

5/5/2022  
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.

*J. S. [Signature]*  
INSPECTOR

*[Signature]*  
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.  
 HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021  
 CONTRACT NO. 8561  
 FINAL PAYMENT NO. 15

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
<b>STREET ACCOUNT: 12195-402-170</b>													
10701	TRAFFIC CONTROL	0.35	LUMP SUM	\$4,800.00	\$1,680.00		0.00	\$0.00	0.35	\$1,680.00	0.35	\$1,680.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$75.00	\$1,050.00		0.00	\$0.00	14.00	\$1,050.00	14.00	\$1,050.00	100.00%
10801	ROOT CUTTING - CURB & GUTTER	60.00	L.F.	\$19.60	\$1,176.00		0.00	\$0.00	60.00	\$1,176.00	60.00	\$1,176.00	100.00%
10912	MOBILIZATION	0.35	LUMP SUM	\$48,000.00	\$16,800.00		0.00	\$0.00	0.35	\$16,800.00	0.35	\$16,800.00	100.00%
20101	EXCAVATION CUT	3,800.00	C.Y.	\$17.80	\$67,640.00		0.00	\$0.00	3,449.41	\$61,399.50	3,449.41	\$61,399.50	90.77%
20130	UNDERDRAIN	320.00	L.F.	\$13.90	\$4,448.00		0.00	\$0.00	300.00	\$4,170.00	300.00	\$4,170.00	93.75%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	2,500.00	S.Y.	\$2.50	\$6,250.00		0.00	\$0.00	508.30	\$1,270.75	508.30	\$1,270.75	20.33%
20219	BREAKER RUN	1,800.00	TON	\$12.80	\$23,040.00		0.00	\$0.00	815.02	\$10,432.26	815.02	\$10,432.26	45.28%
20221	TOPSOIL	6,000.00	S.Y.	\$8.20	\$49,200.00		0.00	\$0.00	3,574.09	\$29,307.54	3,574.09	\$29,307.54	59.57%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	450.00	L.F.	\$1.50	\$675.00		0.00	\$0.00	273.00	\$409.50	273.00	\$409.50	60.67%
20322	REMOVE CONCRETE CURB & GUTTER	725.00	L.F.	\$2.90	\$2,102.50		0.00	\$0.00	904.80	\$2,623.92	904.80	\$2,623.92	124.80%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	4,450.00	S.F.	\$2.40	\$10,680.00		0.00	\$0.00	3,253.25	\$7,807.80	3,253.25	\$7,807.80	73.11%
20401	CLEARING	16.00	I.D.	\$39.00	\$624.00		0.00	\$0.00	16.00	\$624.00	16.00	\$624.00	100.00%
20406	GRUBBING	16.00	I.D.	\$39.00	\$624.00		0.00	\$0.00	16.00	\$624.00	16.00	\$624.00	100.00%
20701	TERRACE SEEDING	6,000.00	S.Y.	\$1.40	\$8,400.00		0.00	\$0.00	3,574.09	\$5,003.73	3,574.09	\$5,003.73	59.57%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	6,000.00	S.Y.	\$1.80	\$10,800.00		0.00	\$0.00	3,574.09	\$6,433.36	3,574.09	\$6,433.36	59.57%
30201	TYPE 'A' CONCRETE CURB & GUTTER	3,900.00	L.F.	\$17.68	\$68,952.00		0.00	\$0.00	3,648.00	\$64,496.64	3,648.00	\$64,496.64	93.54%
30203	TYPE 'X' CONCRETE CURB & GUTTER	200.00	L.F.	\$22.73	\$4,546.00		0.00	\$0.00	170.50	\$3,875.47	170.50	\$3,875.47	85.25%
30208	HAND FORMED CONCRETE CURB & GUTTER	60.00	L.F.	\$40.40	\$2,424.00		0.00	\$0.00	383.20	\$15,481.28	383.20	\$15,481.28	638.67%
30301	5" CONCRETE SIDEWALK	750.00	S.F.	\$5.90	\$4,425.00		0.00	\$0.00	986.16	\$5,818.34	986.16	\$5,818.34	131.49%
30302	7" CONCRETE SIDEWALK AND DRIVE	3,700.00	S.F.	\$6.00	\$22,200.00		0.00	\$0.00	3,940.40	\$23,642.40	3,940.40	\$23,642.40	106.50%
30340	CURB RAMP DETECTABLE WARNING FIELD	40.00	S.F.	\$30.30	\$1,212.00		0.00	\$0.00	40.00	\$1,212.00	40.00	\$1,212.00	100.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	3,000.00	TON	\$15.50	\$46,500.00		0.00	\$0.00	1,293.52	\$20,049.56	1,293.52	\$20,049.56	43.12%

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

S&L UNDERGROUND, INC.  
 HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021  
 CONTRACT NO. 8561  
 FINAL PAYMENT NO. 15

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
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3,900.00	TON	\$15.50	\$60,450.00		0.00	\$0.00	3,066.35	\$47,528.43	3,066.35	\$47,528.43	78.62%
40202	HMA PAVEMENT 4 LT 58-28 S	1,200.00	TON	\$65.25	\$78,300.00		0.00	\$0.00	1,412.61	\$92,172.80	1,412.61	\$92,172.80	117.72%
40218	TACK COAT	400.00	GAL	\$2.78	\$1,112.00		0.00	\$0.00	400.00	\$1,112.00	400.00	\$1,112.00	100.00%
40231	ASPHALT DRIVE & TERRACE	300.00	S.Y.	\$35.05	\$10,515.00		0.00	\$0.00	299.30	\$10,490.47	299.30	\$10,490.47	99.77%
40301	FULL WIDTH GRINDING	2,000.00	S.Y.	\$4.30	\$8,600.00		0.00	\$0.00	1,059.10	\$4,554.13	1,059.10	\$4,554.13	52.96%
90001	MAINTAIN DRIVEWAY ACCESS	5.00	EACH	\$379.00	\$1,895.00		0.00	\$0.00	1.00	\$379.00	1.00	\$379.00	20.00%
90002	REMOVE AND SALVAGE BRICK PAVERS	200.00	S.F.	\$5.70	\$1,140.00		0.00	\$0.00	100.00	\$570.00	100.00	\$570.00	50.00%
<b>SUBTOTALS</b>										<b>\$442,194.88</b>		<b>\$442,194.88</b>	<b>85.45%</b>

**STREET (STORM) ACCOUNT: 12195-402-174**

20217	CLEAR STONE	800.00	TON	\$16.80	\$13,440.00		0.00	\$0.00	423.35	\$7,112.28	423.35	\$7,112.28	52.92%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$673.00	\$2,019.00		0.00	\$0.00	2.00	\$1,346.00	2.00	\$1,346.00	66.67%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$252.00	\$504.00		0.00	\$0.00	2.00	\$504.00	2.00	\$504.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	15.00	EACH	\$252.00	\$3,780.00		0.00	\$0.00	12.00	\$3,024.00	12.00	\$3,024.00	80.00%
21046	INLET PROTECTION, TYPE A - PROVIDE & INSTALL	6.00	EACH	\$150.00	\$900.00		0.00	\$0.00	9.00	\$1,350.00	9.00	\$1,350.00	150.00%
21047	INLET PROTECTION, TYPE A - MAINTAIN	9.00	EACH	\$100.00	\$900.00		0.00	\$0.00	9.00	\$900.00	9.00	\$900.00	100.00%
21048	INLET PROTECTION, TYPE A - REMOVE	6.00	EACH	\$50.00	\$300.00		0.00	\$0.00	9.00	\$450.00	9.00	\$450.00	150.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	28.00	EACH	\$300.00	\$8,400.00		0.00	\$0.00	23.00	\$6,900.00	23.00	\$6,900.00	82.14%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	42.00	EACH	\$65.00	\$2,730.00		0.00	\$0.00	23.00	\$1,495.00	23.00	\$1,495.00	54.76%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	28.00	EACH	\$25.00	\$700.00		0.00	\$0.00	23.00	\$575.00	23.00	\$575.00	82.14%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	211.00	L.F.	\$66.00	\$13,926.00		0.00	\$0.00	203.00	\$13,398.00	203.00	\$13,398.00	96.21%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	135.00	L.F.	\$66.00	\$8,910.00		0.00	\$0.00	132.00	\$8,712.00	132.00	\$8,712.00	97.78%

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

S&L UNDERGROUND, INC.  
 HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021  
 CONTRACT NO. 8561  
 FINAL PAYMENT NO. 15

		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
50741	TYPE H INLET	20.00	EACH	\$2,106.00	\$42,120.00		0.00	\$0.00	20.00	\$42,120.00	20.00	\$42,120.00	100.00%
<b>SUBTOTALS</b>					<b>\$102,529.00</b>			<b>\$0.00</b>		<b>\$89,286.28</b>		<b>\$89,286.28</b>	<b>87.08%</b>

**STORM ACCOUNT: 12195-84-174**

10701	TRAFFIC CONTROL	0.10	LUMP SUM	\$4,800.00	\$480.00		0.00	\$0.00	0.10	\$480.00	0.10	\$480.00	100.00%
10912	MOBILIZATION	0.10	LUMP SUM	\$48,000.00	\$4,800.00		0.00	\$0.00	0.10	\$4,800.00	0.10	\$4,800.00	100.00%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,822.00	T.F.	\$0.01	\$18.22		0.00	\$0.00	1,808.00	\$18.08	1,808.00	\$18.08	99.23%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	300.00	L.F.	\$67.00	\$20,100.00		0.00	\$0.00	300.00	\$20,100.00	300.00	\$20,100.00	100.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	430.50	L.F.	\$80.00	\$34,440.00		0.00	\$0.00	431.00	\$34,480.00	431.00	\$34,480.00	100.12%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	276.50	L.F.	\$93.00	\$25,714.50		0.00	\$0.00	275.00	\$25,575.00	275.00	\$25,575.00	99.46%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	228.00	L.F.	\$67.00	\$15,276.00		0.00	\$0.00	227.00	\$15,209.00	227.00	\$15,209.00	99.56%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	95.00	L.F.	\$80.00	\$7,600.00		0.00	\$0.00	96.00	\$7,680.00	96.00	\$7,680.00	101.05%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	146.00	L.F.	\$93.00	\$13,578.00		0.00	\$0.00	144.00	\$13,392.00	144.00	\$13,392.00	98.63%
50499	CONCRETE COLLAR	1.00	EACH	\$560.00	\$560.00		0.00	\$0.00	1.00	\$560.00	1.00	\$560.00	100.00%
50723	3'X3' STORM SAS	16.00	EACH	\$2,730.00	\$43,680.00		0.00	\$0.00	16.00	\$43,680.00	16.00	\$43,680.00	100.00%
50792	STORM SEWER TAP	1.00	EACH	\$830.00	\$830.00		0.00	\$0.00	1.00	\$830.00	1.00	\$830.00	100.00%
50801	UTILITY LINE OPENING (ULO)	12.00	EACH	\$678.00	\$8,136.00		0.00	\$0.00	5.82	\$3,945.96	5.82	\$3,945.96	48.50%
<b>SUBTOTALS</b>					<b>\$175,562.72</b>			<b>\$0.00</b>		<b>\$171,100.04</b>		<b>\$171,100.04</b>	<b>97.46%</b>

**SANITARY ACCOUNT: 12195-83-173**

10701	TRAFFIC CONTROL	0.33	LUMP SUM	\$4,800.00	\$1,584.00		0.00	\$0.00	0.33	\$1,584.00	0.33	\$1,584.00	100.00%
10912	MOBILIZATION	0.33	LUMP SUM	\$48,000.00	\$15,840.00		0.00	\$0.00	0.33	\$15,840.00	0.33	\$15,840.00	100.00%
20102	ROCK EXCAVATION (UNDISTRIBUTED)	50.00	C.Y.	\$0.01	\$0.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	5.00	EACH	\$666.00	\$3,330.00		0.00	\$0.00	5.00	\$3,330.00	5.00	\$3,330.00	100.00%

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

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20314	REMOVE PIPE (SANITARY)	364.00	L.F.	\$25.00	\$9,100.00		0.00	\$0.00	344.00	\$8,600.00	344.00	\$8,600.00	94.51%
20331	ABANDON SEWER ACCESS STRUCTURE (SANITARY)	2.00	EACH	\$540.00	\$1,080.00		0.00	\$0.00	2.00	\$1,080.00	2.00	\$1,080.00	100.00%
20335	ABANDON SEWER WITH SLURRY	3.90	C.Y.	\$610.00	\$2,379.00		0.00	\$0.00	3.84	\$2,342.40	3.84	\$2,342.40	98.46%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$350.00	\$700.00		0.00	\$0.00	2.00	\$700.00	2.00	\$700.00	100.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	3.00	EACH	\$740.00	\$2,220.00		0.00	\$0.00	1.00	\$740.00	1.00	\$740.00	33.33%
50212	SELECT BACKFILL SANITARY SEWER	3,229.00	T.F.	\$0.01	\$32.29		0.00	\$0.00	3,164.50	\$31.65	3,164.50	\$31.65	98.02%
50225	UTILITY TRENCH PATCH TYPE III	632.00	T.F.	\$55.40	\$35,012.80		0.00	\$0.00	69.00	\$3,822.60	69.00	\$3,822.60	10.92%
50301	8" PVC SEWER PIPE (SDR 35, SDR 26)	2,119.00	L.F.	\$113.60	\$240,718.40		0.00	\$0.00	2,091.00	\$237,537.60	2,091.00	\$237,537.60	98.68%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	1,110.00	L.F.	\$76.60	\$85,026.00		0.00	\$0.00	1,073.50	\$82,230.10	1,073.50	\$82,230.10	96.71%
50356	RECONNECT SANITARY SEWER LATERAL	42.00	EACH	\$2,524.00	\$106,008.00		0.00	\$0.00	41.00	\$103,484.00	41.00	\$103,484.00	97.62%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$0.01	\$0.01		0.00	\$0.00	1.00	\$0.01	1.00	\$0.01	100.00%
50701	4' DIA SAS	18.00	EACH	\$3,423.00	\$61,614.00		0.00	\$0.00	18.00	\$61,614.00	18.00	\$61,614.00	100.00%
50390	SEWER ELECTRONIC MARKERS	86.00	EACH	\$79.00	\$6,794.00		0.00	\$0.00	91.00	\$7,189.00	91.00	\$7,189.00	105.81%
50791	SANITARY SEWER TAP	5.00	EACH	\$1,400.00	\$7,000.00		0.00	\$0.00	5.00	\$7,000.00	5.00	\$7,000.00	100.00%
<b>SUBTOTALS</b>					<b>\$578,439.00</b>			<b>\$0.00</b>	<b>\$537,125.36</b>		<b>\$537,125.36</b>	<b>92.86%</b>	
<b>WATER ACCOUNT: 12195-86-179</b>													
10701	TRAFFIC CONTROL	0.22	LUMP SUM	\$4,800.00	\$1,056.00		0.00	\$0.00	0.22	\$1,056.00	0.22	\$1,056.00	100.00%
10912	MOBILIZATION	0.22	LUMP SUM	\$48,000.00	\$10,560.00		0.00	\$0.00	0.22	\$10,560.00	0.22	\$10,560.00	100.00%
50225	UTILITY TRENCH PATCH TYPE III	20.00	T.F.	\$55.40	\$1,108.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	3.00	EACH	\$678.00	\$2,034.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 4 INCH AND 6 INCH PIPE & FITTINGS	140.00	L.F.	\$115.00	\$16,100.00		0.00	\$0.00	116.50	\$13,397.50	116.50	\$13,397.50	83.21%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,080.00	L.F.	\$101.00	\$109,080.00		0.00	\$0.00	1,034.00	\$104,434.00	1,034.00	\$104,434.00	95.74%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	880.00	L.F.	\$118.00	\$103,840.00		0.00	\$0.00	842.00	\$99,356.00	842.00	\$99,356.00	95.68%

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

S&L UNDERGROUND, INC.  
 HILLCREST DRIVE, STANDISH COURT, AND ALDEN DRIVE ASSESSMENT DISTRICT - 2021  
 CONTRACT NO. 8561  
 FINAL PAYMENT NO. 15

		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
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	2.00	EACH	\$1,555.00	\$3,110.00		0.00	\$0.00	2.00	\$3,110.00	2.00	\$3,110.00	100.00%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	3.00	EACH	\$1,966.00	\$5,898.00		0.00	\$0.00	3.00	\$5,898.00	3.00	\$5,898.00	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	5.00	EACH	\$2,382.00	\$11,910.00		0.00	\$0.00	5.00	\$11,910.00	5.00	\$11,910.00	100.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	2.00	EACH	\$4,077.00	\$8,154.00		0.00	\$0.00	2.00	\$8,154.00	2.00	\$8,154.00	100.00%
70040	SALVAGE HYDRANT	2.00	EACH	\$1,082.00	\$2,164.00		0.00	\$0.00	2.00	\$2,164.00	2.00	\$2,164.00	100.00%
70041	RELOCATE HYDRANT	2.00	EACH	\$1,135.00	\$2,270.00		0.00	\$0.00	2.00	\$2,270.00	2.00	\$2,270.00	100.00%
70050	FURNISH AND INSTALL 1 INCH SERVICE LATERALS	24.00	EACH	\$2,520.00	\$60,480.00		0.00	\$0.00	24.00	\$60,480.00	24.00	\$60,480.00	100.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	7.00	EACH	\$1,557.00	\$10,899.00		0.00	\$0.00	7.00	\$10,899.00	7.00	\$10,899.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	9.00	EACH	\$2,319.00	\$20,871.00		0.00	\$0.00	9.00	\$20,871.00	9.00	\$20,871.00	100.00%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,510.00	\$3,020.00		0.00	\$0.00	2.00	\$3,020.00	2.00	\$3,020.00	100.00%
70090	ABANDON WATER VALVE BOX	7.00	EACH	\$133.00	\$931.00		0.00	\$0.00	7.00	\$931.00	7.00	\$931.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	30.00	EACH	\$116.00	\$3,480.00		0.00	\$0.00	30.00	\$3,480.00	30.00	\$3,480.00	100.00%
70104	ADJUST WATER VALVE BOX SECTIONS	6.00	EACH	\$410.00	\$2,460.00		0.00	\$0.00	8.00	\$3,280.00	8.00	\$3,280.00	133.33%
70111	FURNISH & INSTALL ANODE	2.00	EACH	\$190.00	\$380.00		0.00	\$0.00	2.00	\$380.00	2.00	\$380.00	100.00%
<b>SUBTOTALS</b>					<b>\$379,805.00</b>			<b>\$0.00</b>		<b>\$365,650.50</b>		<b>\$365,650.50</b>	<b>96.27%</b>
<b>CONTRACT TOTALS</b>					<b>\$1,753,796.22</b>			<b>\$0.00</b>		<b>\$1,605,357.06</b>		<b>\$1,605,357.06</b>	<b>91.54%</b>
<b>CHANGE ORDER #1, ACC'T NO. 12195-86-179</b>													
	- TEMP FLUSHING DEVICE	1.00	EACH	\$1,500.00		\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
	- REPLACED EXISTING CURB BOX	1.00	EACH	\$350.00		\$350.00	0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.00%
	- ADJUSTED EXISTING CURB BOXES VARIOUS LOCATIONS	1.00	LUMP SUM	\$2,100.00		\$2,100.00	0.00	\$0.00	1.00	\$2,100.00	1.00	\$2,100.00	100.00%
<b>CHANGE ORDER #1 TOTAL</b>						<b>\$3,950.00</b>		<b>\$0.00</b>		<b>\$3,950.00</b>		<b>\$3,950.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$1,757,746.22</b>			<b>\$0.00</b>		<b>\$1,609,307.06</b>		<b>\$1,609,307.06</b>	<b>91.56%</b>