

**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: 3

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|------------|
| TOTAL FROM PAGE: <u>7</u> | 282,863.36 |
| LESS RETAINAGE: | 14,143.17 |
| SUBTOTAL: | 268,720.19 |
| LESS PREVIOUS PAYMENTS: | 137,801.64 |
| CURRENT PAYMENT DUE: | 130,918.55 |

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

11/17/21
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.

Alan C. King
INSPECTOR

11/22/2021
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/19/21
TO: 11/19/21

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

JR's Const. + Landscaping

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

STREET ACCOUNT: 13282-402-170
 STREET ACCOUNT (PAID BY SEWER): 13542-83-170
 STREET ACCOUNT (PAID BY STORM): 13282-84-170
 WATER QUALITY ACCOUNT: 13651-84-174-84100
 STREET (STORM) ACCOUNT: 13282-402-174
 STORM ACCOUNT: 13282-84-174
 FLOOD MITIGATION: 13541-84-174
 SANITARY ACCOUNT: 13542-83-173

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

S&L UNDERGROUND, INC.
 DEARHOLT ROAD ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8585
 PAYMENT NO. 3

| 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 | 0.15 | \$975.00 | 0.15 | \$975.00 | 65.22% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | 0.15 | \$7,263.00 | 0.15 | \$7,263.00 | 65.22% |
| 20101 | EXCAVATION CUT (UNDISTRIBUTED) | 200.00 | C.Y. | \$17.40 | \$3,480.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20221 | TOPSOIL (UNDISTRIBUTED) | 3,000.00 | S.Y. | \$5.00 | \$15,000.00 | | 1,500.00 | \$7,500.00 | 0.00 | \$0.00 | 1,500.00 | \$7,500.00 | 50.00% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 180.00 | L.F. | \$1.75 | \$315.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 700.00 | L.F. | \$3.70 | \$2,590.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 400.00 | S.F. | \$2.50 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | | 1,500.00 | \$2,700.00 | 0.00 | \$0.00 | 1,500.00 | \$2,700.00 | 50.00% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 3,000.00 | S.Y. | \$2.40 | \$7,200.00 | | 1,500.00 | \$3,600.00 | 0.00 | \$0.00 | 1,500.00 | \$3,600.00 | 50.00% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 700.00 | L.F. | \$33.03 | \$23,121.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED) | 100.00 | L.F. | \$43.13 | \$4,313.00 | | 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
 PAYMENT NO. 3

| | | 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 |
| 30301 | 5 INCH CONCRETE SIDEWALK (UNDISTRIBUTED) | 200.00 | S.F. | \$10.90 | \$2,180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30302 | 7 INCH CONCRETE SIDEWALK AND DRIVE | 200.00 | S.F. | \$12.63 | \$2,526.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD (UNDISTRIBUTED) | 32.00 | S.F. | \$40.40 | \$1,292.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40301 | FULL WIDTH GRINDING | 700.00 | S.Y. | \$8.84 | \$6,188.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 149.00 | L.F. | \$7.25 | \$1,080.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 60.00 | L.F. | \$12.95 | \$777.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 365.00 | L.F. | \$9.25 | \$3,376.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 28.00 | L.F. | \$36.05 | \$1,009.40 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 2.00 | EACH | \$195.00 | \$390.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | | | \$13,800.00 | | \$11,773.36 | | \$25,573.36 | 20.13% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40311 | PULVERIZE AND SHAPE | 2,900.00 | S.Y. | \$1.80 | \$5,220.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTAL | | | | | \$46,434.00 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40218 | TACK COAT | 300.00 | GAL | \$3.03 | \$909.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40311 | PULVERIZE AND SHAPE | 2,200.00 | S.Y. | \$1.80 | \$3,960.00 | | 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
 PAYMENT NO. 3

| | | 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 |
| SUBTOTAL | | | | | \$39,214.00 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.00% |
| WATER QUALITY ACCOUNT: 13651-84-174-84100 | | | | | | | | | | | | | |
| 21110 | TERRACE RAIN GARDEN | 150.00 | S.F. | \$8.80 | \$1,320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| STREET (STORM) ACCOUNT: 13282-402-174 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 450.00 | TON | \$15.90 | \$7,155.00 | | 0.00 | \$0.00 | 150.00 | \$2,385.00 | 150.00 | \$2,385.00 | 33.33% |
| 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 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 5.00 | EACH | \$202.00 | \$1,010.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | L.S. | \$1,414.00 | \$1,414.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21017 | SILT SOCK (8 IN) - COMPLETE | 180.00 | L.F. | \$5.30 | \$954.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21031 | INLET PROTECTION TYPE C (UNDISTRIBUTED) | 6.00 | EACH | \$200.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21049 | INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL | 26.00 | EACH | \$325.00 | \$8,450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 26.00 | EACH | \$80.00 | \$2,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 26.00 | EACH | \$40.00 | \$1,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50432 | 12 INCH TYPE II PAVEMENT STORM SEWER PIPE | 134.00 | L.F. | \$79.00 | \$10,586.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50741 | TYPE H INLET | 14.00 | EACH | \$2,344.00 | \$32,816.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTAL | | | | | \$68,355.00 | | | \$0.00 | | \$2,385.00 | | \$2,385.00 | 3.49% |
| STORM ACCOUNT: 13282-84-174 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.13 | L.S. | \$6,500.00 | \$845.00 | | 0.00 | \$0.00 | 0.10 | \$650.00 | 0.10 | \$650.00 | 76.92% |
| 10912 | MOBILIZATION | 0.13 | L.S. | \$48,420.00 | \$6,294.60 | | 0.00 | \$0.00 | 0.10 | \$4,842.00 | 0.10 | \$4,842.00 | 76.92% |
| 20217 | CLEAR STONE | 391.00 | TON | \$15.90 | \$6,216.90 | | 0.00 | \$0.00 | 100.00 | \$1,590.00 | 100.00 | \$1,590.00 | 25.58% |
| 20241 | RIPRAP FILTER FABRIC, TYPE HR | 208.00 | S.Y. | \$3.40 | \$707.20 | | 0.00 | \$0.00 | 150.00 | \$510.00 | 150.00 | \$510.00 | 72.12% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$892.00 | \$1,784.00 | | 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
 PAYMENT NO. 3

| 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 |
| 20313 | REMOVE INLET | 16.00 | EACH | \$534.00 | \$8,544.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20314 | REMOVE PIPE | 183.00 | L.F. | \$25.90 | \$4,739.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20336 | PIPE PLUG (STORM) (UNDISTRIBUTED) | 6.00 | EACH | \$253.00 | \$1,518.00 | | 0.00 | \$0.00 | 1.00 | \$253.00 | 1.00 | \$253.00 | 16.67% |
| 20506 | ADJUST SEWER ACCESS STRUCTURE CASTING | 1.00 | EACH | \$353.00 | \$353.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,866.00 | T.F. | \$0.01 | \$18.66 | | 0.00 | \$0.00 | 200.00 | \$2.00 | 200.00 | \$2.00 | 10.72% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 85.00 | T.F. | \$92.80 | \$7,888.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50433 | 15 INCH TYPE II PAVEMENT STORM SEWER PIPE | 183.00 | L.F. | \$77.70 | \$14,219.10 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50434 | 18 INCH TYPE II PAVEMENT STORM SEWER PIPE | 30.00 | L.F. | \$86.70 | \$2,601.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50435 | 24 INCH TYPE II PAVEMENT STORM SEWER PIPE | 14.00 | L.F. | \$95.00 | \$1,330.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50723 | 3'X3' STORM SAS | 1.00 | EACH | \$3,568.00 | \$3,568.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50725 | 5'X5' STORM SAS | 6.00 | EACH | \$5,514.00 | \$33,084.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50792 | STORM SEWER TAP | 3.00 | EACH | \$836.00 | \$2,508.00 | | 1.00 | \$836.00 | 0.00 | \$0.00 | 1.00 | \$836.00 | 33.33% |
| 50801 | UTILITY LINE OPENING (UNDISTRIBUTED) | 17.00 | EACH | \$850.00 | \$14,450.00 | | 0.00 | \$0.00 | 14.00 | \$11,900.00 | 14.00 | \$11,900.00 | 82.35% |
| 50802 | CONCRETE SUPPORTS | 2.00 | EACH | \$1,722.00 | \$3,444.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 12.00 | EACH | \$117.60 | \$1,411.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90032 | UTILITY TRENCH PATCH | 1,593.00 | T.F. | \$8.60 | \$13,699.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTAL | | | | | \$157,717.66 | | | \$836.00 | | \$19,747.00 | | \$20,583.00 | 13.05% |

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

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 DEARHOLT ROAD ASSESSMENT DISTRICT - 2021
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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 |
| FLOOD MITIGATION: 13541-84-174 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.34 | L.S. | \$6,500.00 | \$2,210.00 | | 0.00 | \$0.00 | 0.15 | \$975.00 | 0.15 | \$975.00 | 44.12% |
| 10912 | MOBILIZATION | 0.34 | L.S. | \$48,420.00 | \$16,462.80 | | 0.00 | \$0.00 | 0.15 | \$7,263.00 | 0.15 | \$7,263.00 | 44.12% |
| 50421 | 29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE | 485.00 | L.F. | \$178.70 | \$86,669.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50423 | 38 INCH X 60 INCH TYPE I HERCP STORM SEWER PIPE | 1,020.00 | L.F. | \$233.00 | \$237,660.00 | | 95.00 | \$22,135.00 | 350.00 | \$81,550.00 | 445.00 | \$103,685.00 | 43.63% |
| 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 | 1.00 | \$10,172.00 | 1.00 | \$10,172.00 | 33.33% |
| 50767 | TERRACE INLET TYPE 2 | 2.00 | EACH | \$6,810.00 | \$13,620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50768 | TERRACE INLET TYPE 3 | 1.00 | EACH | \$3,920.00 | \$3,920.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | SUBTOTAL | | | | \$402,247.30 | | | \$22,135.00 | | \$111,149.00 | | \$133,284.00 | 33.13% |
| SANITARY ACCOUNT: 13542-83-173 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.30 | L.S. | \$6,500.00 | \$1,950.00 | | 0.10 | \$650.00 | 0.00 | \$0.00 | 0.10 | \$650.00 | 33.33% |
| 10912 | MOBILIZATION | 0.30 | L.S. | \$48,420.00 | \$14,526.00 | | 0.10 | \$4,842.00 | 0.00 | \$0.00 | 0.10 | \$4,842.00 | 33.33% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20314 | REMOVE PIPE | 33.00 | L.F. | \$25.90 | \$854.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 1.50 | C.Y. | \$340.00 | \$510.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 1,879.00 | T.F. | \$0.01 | \$18.79 | | 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
 PAYMENT NO. 3

| 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 |
| 50225 | UTILITY TRENCH PATCH TYPE III | 40.00 | T.F. | \$92.80 | \$3,712.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50301 | 8 INCH PVC SEWER PIPE | 125.00 | L.F. | \$111.00 | \$13,875.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50302 | 10 INCH PVC SEWER PIPE | 442.00 | L.F. | \$123.00 | \$54,366.00 | | 300.00 | \$36,900.00 | 0.00 | \$0.00 | 300.00 | \$36,900.00 | 67.87% |
| 50303 | 12 INCH PVC SEWER PIPE | 626.00 | L.F. | \$123.00 | \$76,998.00 | | 450.00 | \$55,350.00 | 0.00 | \$0.00 | 450.00 | \$55,350.00 | 71.88% |
| 50321 | 8 INCH PVC PRESSURE SANITARY SEWER PIPE | 84.00 | L.F. | \$123.00 | \$10,332.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50323 | 12 INCH PVC PRESSURE SANITARY SEWER PIPE | 300.00 | L.F. | \$155.80 | \$46,740.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50353 | SANITARY SEWER LATERAL | 302.00 | L.F. | \$67.00 | \$20,234.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50356 | RECONNECT | 10.00 | EACH | \$2,650.00 | \$26,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50361 | WASTEWATER CONTROL | 1.00 | L.S. | \$8,173.00 | \$8,173.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 22.00 | EACH | \$80.00 | \$1,760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50701 | 4' DIA SANITARY SAS | 12.00 | EACH | \$3,296.00 | \$39,552.00 | | 1.00 | \$3,296.00 | 0.00 | \$0.00 | 1.00 | \$3,296.00 | 8.33% |
| 50771 | INTERNAL CHIMNEY SEAL | 6.00 | EACH | \$540.00 | \$3,240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50791 | SANITARY SEWER TAP | 10.00 | EACH | \$1,182.00 | \$11,820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90032 | UTILITY TRENCH PATCH | 1,587.00 | T.F. | \$8.60 | \$13,648.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTAL | | | | | <u>\$359,133.19</u> | | | <u>\$101,038.00</u> | | <u>\$0.00</u> | | <u>\$101,038.00</u> | <u>28.13%</u> |
| CONTRACT TOTALS | | | | | <u>\$1,201,437.81</u> | | | <u>\$137,809.00</u> | | <u>\$145,054.36</u> | | <u>\$282,863.36</u> | <u>23.54%</u> |