

**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: 9

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                   |
|--|-------------------|
| TOTAL FROM PAGE: <u>9</u>  | <u>958,380.86</u> |
| LESS RETAINAGE:  | <u>24,309.44</u>  |
| SUBTOTAL:  | <u>934,071.42</u> |
| LESS PREVIOUS PAYMENTS:  | <u>930,467.02</u> |
| CURRENT PAYMENT DUE:   | <u>\$36,04.40</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 Pabunke  
CONTRACTOR: **S&L UNDERGROUND AND TRUCKING, INC.**

1-13-16  
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.

Chris S. [Signature]  
INSPECTOR

1-13-16  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 9-5-15 2015  
TO: 1-9-16 WORK

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

None UPDATE  
Q

**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. 9

| ITEM                                 | TYPE OF WORK                               | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9           | *****<br>#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 |
| <b>STREET ACCOUNT: 10256-402-170</b> |  |                      |          |                |                  |               |                  |            |                      |             |              |             |                  |
| 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      |               | (9.00)           | (\$157.50) | 1,424.00             | \$24,920.00 | 1,415.00     | \$24,762.50 | 90.7%            |
| 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       |               | 63.60            | \$909.48   | 152.05               | \$2,174.32  | 215.65       | \$3,083.80  | 44.0%            |
| 20221                                | TOPSOIL                                    | 710.00               | S.Y.     | \$6.00         | \$4,260.00       |               | 0.00             | \$0.00     | 876.67               | \$5,260.02  | 876.67       | \$5,260.02  | 123.5%           |
| 20303                                | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH     | 285.00               | L.F.     | \$2.00         | \$570.00         |               | 0.00             | \$0.00     | 253.00               | \$506.00    | 253.00       | \$506.00    | 88.8%            |
| 20321                                | REMOVE CONCRETE PAVEMENT                   | 810.00               | S.Y.     | \$6.40         | \$5,184.00       |               | 0.00             | \$0.00     | 1,777.43             | \$11,375.55 | 1,777.43     | \$11,375.55 | 219.4%           |
| 20322                                | REMOVE CONCRETE CURB & GUTTER              | 1,190.00             | L.F.     | \$2.30         | \$2,737.00       |               | 0.00             | \$0.00     | 1,178.00             | \$2,709.40  | 1,178.00     | \$2,709.40  | 99.0%            |
| 20323                                | REMOVE CONCRETE SIDEWALK & DRIVE           | 5,575.00             | S.F.     | \$2.30         | \$12,822.50      |               | 39.83            | \$91.61    | 4,632.28             | \$10,654.24 | 4,672.11     | \$10,745.85 | 83.8%            |
| 20401                                | CLEARING                                   | 168.00               | I.D.     | \$30.00        | \$5,040.00       |               | 0.00             | \$0.00     | 155.00               | \$4,650.00  | 155.00       | \$4,650.00  | 92.3%            |
| 20402                                | GRUBBING                                   | 168.00               | I.D.     | \$30.00        | \$5,040.00       |               | 0.00             | \$0.00     | 155.00               | \$4,650.00  | 155.00       | \$4,650.00  | 92.3%            |
| 20701                                | TERRACE SEEDING                            | 30.00                | S.Y.     | \$6.00         | \$180.00         |               | 0.00             | \$0.00     | 80.97                | \$485.82    | 80.97        | \$485.82    | 269.9%           |
| 20801                                | SODDING                                    | 680.00               | S.Y.     | \$6.00         | \$4,080.00       |               | 234.48           | \$1,406.88 | 561.22               | \$3,367.32  | 795.70       | \$4,774.20  | 117.0%           |
| 21063                                | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 30.00                | S.Y.     | \$6.00         | \$180.00         |               | 0.00             | \$0.00     | 80.97                | \$485.82    | 80.97        | \$485.82    | 269.9%           |

**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. 9

| ITEM   | TYPE OF WORK  | 1                    | 2     | 3              | 4                   | 5             | 6                | 7                 | 8                    | 9                   | *****<br>#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         |               | 0.00             | \$0.00            | 1,176.50             | \$21,177.00         | 1,176.50     | \$21,177.00         | 110.5%           |
| 30203  | TYPE 'X' CONCRETE CURB & GUTTER                                     | 110.00               | L.F.  | \$25.00        | \$2,750.00          |               | 0.00             | \$0.00            | 69.00                | \$1,725.00          | 69.00        | \$1,725.00          | 62.7%            |
| 30208  | HAND FORMED CURB & GUTTER (TREE LOCATIONS)                          | 25.00                | L.F.  | \$42.00        | \$1,050.00          |               | 0.00             | \$0.00            | 10.00                | \$420.00            | 10.00        | \$420.00            | 40.0%            |
| 30301  | 5" CONCRETE SIDEWALK  | 3,225.00             | S.F.  | \$6.30         | \$20,317.50         |               | (32.32)          | (\$203.61)        | 4,598.87             | \$28,972.88         | 4,566.55     | \$28,769.27         | 141.6%           |
| 30302  | 7" CONCRETE SIDEWALK AND DRIVE                                      | 2,050.00             | S.F.  | \$6.30         | \$12,915.00         |               | 0.50             | \$3.15            | 1,927.94             | \$12,146.02         | 1,928.44     | \$12,149.17         | 94.1%            |
| 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         |               | 0.00             | \$0.00            | 1,226.22             | \$19,619.52         | 1,226.22     | \$19,619.52         | 103.0%           |
| 40202  | HMA PAVEMENT TYPE E-1   | 735.00               | TON   | \$69.40        | \$51,009.00         |               | 0.00             | \$0.00            | 805.81               | \$55,923.21         | 805.81       | \$55,923.21         | 109.6%           |
| 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            |               | 0.00             | \$0.00            | 347.00               | \$347.00            | 347.00       | \$347.00            | 231.3%           |
| 60812  | PAVEMENT MARKING EPOXY, CROSSWALK, 6 INCH                           | 400.00               | L.F.  | \$4.00         | \$1,600.00          |               | 0.00             | \$0.00            | 448.00               | \$1,792.00          | 448.00       | \$1,792.00          | 112.0%           |
| 60814  | PAVEMENT MARKING EPOXY, CROSSWALK, 12 INCH                          | 370.00               | L.F.  | \$4.50         | \$1,665.00          |               | 0.00             | \$0.00            | 76.00                | \$342.00            | 76.00        | \$342.00            | 20.5%            |
| 60816  | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18 INCH              | 120.00               | L.F.  | \$8.20         | \$984.00            |               | 0.00             | \$0.00            | 240.00               | \$1,968.00          | 240.00       | \$1,968.00          | 200.0%           |
| 60818  | PAVEMENT MARKING EPOXY, STOP LINE, 24 INCH                          | 70.00                | L.F.  | \$12.00        | \$840.00            |               | 0.00             | \$0.00            | 67.00                | \$804.00            | 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%            |
|  | <b>SUBTOTALS</b>  |                      |       |                | <u>\$304,482.00</u> |               |                  | <u>\$2,050.01</u> |                      | <u>\$304,328.70</u> |              | <u>\$306,378.71</u> | 100.6%           |
| <b>STREET (STORM) ACCOUNT: 10256-402-174</b> |   |                      |       |                |                     |               |                  |                   |                      |                     |              |                     |                  |
| 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%           |

**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. 9

| ITEM                               | TYPE OF WORK   | 1                    | 2        | 3              | 4                  | 5             | 6                | 7             | 8                    | 9                  | *****<br>#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 |
| 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         |               | 0.00             | \$0.00        | 3.00                 | \$2,712.00         | 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           |               | 0.00             | \$0.00        | 3.00                 | \$420.00           | 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         |               | 0.00             | \$0.00        | 6.00                 | \$390.00           | 6.00         | \$390.00           | 13.0%            |
| 21058                              | INLET PROTECTION TYPE D HYBRID - REMOVE              | 23.00                | EACH     | \$25.00        | \$575.00           |               | 0.00             | \$0.00        | 19.00                | \$475.00           | 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%           |
|                                    | <b>SUBTOTALS</b>                                     |                      |          |                | <b>\$61,362.00</b> |               |                  | <b>\$0.00</b> |                      | <b>\$65,051.02</b> |              | <b>\$65,051.02</b> | <b>106.0%</b>    |
| <b>STORM ACCOUNT: 10256-84-174</b> |  |                      |          |                |                    |               |                  |               |                      |                    |              |                    |                  |
| 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          |               | 0.00             | \$0.00          | 325.00               | \$9,750.00          | 325.00       | \$9,750.00          | 103.2%           |
| 20336            | PIPE PLUG (UNDISTRIBUTED)                     | 2.00                 | EACH  | \$230.00       | \$460.00            |               | 0.00             | \$0.00          | 2.00                 | \$460.00            | 2.00         | \$460.00            | 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%           |
| 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              |               | 8.50             | \$0.08          | 977.50               | \$9.78              | 986.00       | \$9.86              | 103.8%           |
| 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          | 1.00                 | \$1,560.00          | 1.00         | \$1,560.00          | 100.0%           |
| 50801            | UTILITY LINE OPENING (ULO)                    | 7.00                 | EACH  | \$575.00       | \$4,025.00          |               | 0.00             | \$0.00          | 7.00                 | \$4,025.00          | 7.00         | \$4,025.00          | 100.0%           |
| 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         |               | 8.50             | \$969.00        | 98.00                | \$11,172.00         | 106.50       | \$12,141.00         | 109.2%           |
| 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%           |
| <b>SUBTOTALS</b> |   |                      |       |                | <b>\$141,465.00</b> |               |                  | <b>\$969.08</b> |                      | <b>\$140,259.08</b> |              | <b>\$141,228.16</b> | <b>99.8%</b>     |

**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. 9

|   |   | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9            | *****<br>#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 |    |
| <b>SANITARY SEWER ACCOUNT: 10256-83-173</b> |   |                      |          |                |                  |               |                  |           |                      |              |              |              |                  |    |
| 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%           |    |
|   | <b>SUBTOTALS</b>                                |                      |          |                | \$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. 9

| ITEM                               | TYPE OF WORK                                       | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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 |
| <b>WATER ACCOUNT: 10256-86-130</b> |  |                      |          |                |                  |               |                  |           |                      |             |              |             |                  |
| 10703                              | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION        | 1.00                 | LUMP SUM | \$1,470.00     | \$1,470.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,470.00  | 1.00         | \$1,470.00  | 100.0%           |
| 10913                              | MOBILIZATION FOR WATER MAIN INSTALLATION           | 1.00                 | LUMP SUM | \$1,778.00     | \$1,778.00       |               | 0.00             | \$0.00    | 1.00                 | \$1,778.00  | 1.00         | \$1,778.00  | 100.0%           |
| 50226                              | UTILITY TRENCH PATCH TYPE III                      | 116.00               | S.Y.     | \$34.00        | \$3,944.00       |               | 0.00             | \$0.00    | 27.67                | \$940.78    | 27.67        | \$940.78    | 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      |               | (0.50)           | (\$74.50) | 576.50               | \$85,898.50 | 576.00       | \$85,824.00 | 99.3%            |
| 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         |               | 8.00             | \$109.60  | 8.00                 | \$109.60    | 16.00        | \$219.20    | 40.0%            |
| 70104                              | ADJUST WATER VALVE BOX                             | 2.00                 | EACH     | \$263.00       | \$526.00         |               | 2.00             | \$526.00  | 0.00                 | \$0.00      | 2.00         | \$526.00    | 100.0%           |
| 70105                              | PIPE PLUG FOR WATER MAIN INSTALLATION              | 4.00                 | EACH     | \$160.00       | \$640.00         |               | 3.00             | \$480.00  | 0.00                 | \$0.00      | 3.00         | \$480.00    | 75.0%            |
| 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. 9

| ITEM  | TYPE OF WORK   | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#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     |               |                  | \$1,041.10 |                      | \$144,363.88 |              | \$145,404.98 | 96.0%            |
| <b>STREET LIGHTING ACCOUNT: 10256-402-177</b> |  |                      |       |                |                  |               |                  |            |                      |              |              |              |                  |
| 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         |               | 0.00             | \$0.00     | 347.00               | \$2,255.50   | 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       |               | (54.00)          | (\$324.00) | 1,171.00             | \$7,026.00   | 1,117.00     | \$6,702.00   | 131.4%           |
| 60234   | FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT | 150.00               | L.F.  | \$6.00         | \$900.00         |               | 0.00             | \$0.00     | 8.00                 | \$48.00      | 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         |               | 0.00             | \$0.00     | 2.00                 | \$1,700.00   | 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      |               |                  | (\$324.00) |                      | \$28,243.50  |              | \$27,919.50  | 99.6%            |
| <b>TRAFFIC SIGNAL ACCOUNT: 10256-402-176</b>  |  |                      |       |                |                  |               |                  |            |                      |              |              |              |                  |
| 60222   | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT     | 240.00               | L.F.  | \$7.50         | \$1,800.00       |               | 0.00             | \$0.00     | 203.00               | \$1,522.50   | 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       |               | 0.00             | \$0.00     | 570.00               | \$3,990.00   | 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  
 CONTRACT NO. 7423  
 PAYMENT NO. 9

| ITEM   | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#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%           |
|  | <b>SUBTOTALS</b>                                       |                      |          |                | \$11,050.00      |               |                  | \$0.00     |                      | \$8,612.50   |              | \$8,612.50   | 77.9%            |
| <b>CONTRACT TOTALS</b>                                   |  |                      |          |                | \$964,105.57     |               |                  | \$3,736.19 |                      | \$945,308.17 |              | \$949,044.36 | 98.4%            |
| <b>CHANGE ORDER #1, ACCT NO. 10256-86-130</b>            |  |                      |          |                |                  |               |                  |            |                      |              |              |              |                  |
|  | - FOREMAN'S TIME                                       | 5.00                 | HOUR     | \$97.00        |                  | \$485.00      | 0.00             | \$0.00     | 5.00                 | \$485.00     | 5.00         | \$485.00     | 100.0%           |
| <b>CHANGE ORDER #2, ACCT NO. 10256-83-173</b>            |  |                      |          |                |                  |               |                  |            |                      |              |              |              |                  |
|  | - ACQUIRE MATERIALS FOR CHANGES                        | 1.00                 | LUMP SUM | \$368.00       |                  | \$368.00      | 0.00             | \$0.00     | 1.00                 | \$368.00     | 1.00         | \$368.00     | 100.0%           |
|  | - PRICE DIFFERENCE FROM 8" TO 10"                      | 60.00                | L.F.     | \$3.00         |                  | \$180.00      | 0.00             | \$0.00     | 47.00                | \$141.00     | 47.00        | \$141.00     | 78.3%            |
|  | <b>CHANGE ORDER #2 TOTAL</b>                           |                      |          |                |                  | \$548.00      |                  | \$0.00     |                      | \$509.00     |              | \$509.00     | 92.9%            |
| <b>CHANGE ORDER #3, ACCT NO. 10256-86-130</b>            |  |                      |          |                |                  |               |                  |            |                      |              |              |              |                  |
|  | - BACKFILL HOLES & REPAIR SANITAR                      | 1.00                 | LUMP SUM | \$1,967.50     |                  | \$1,967.50    | 0.00             | \$0.00     | 1.00                 | \$1,967.50   | 1.00         | \$1,967.50   | 100.0%           |
| <b>CHANGE ORDER #4, ACCT NO. 10256-84-174</b>            |  |                      |          |                |                  |               |                  |            |                      |              |              |              |                  |
|  | - MODIFY STRUCTURE S-1                                 | 1.00                 | LUMP SUM | \$675.00       |                  | \$675.00      | 0.00             | \$0.00     | 1.00                 | \$675.00     | 1.00         | \$675.00     | 100.0%           |
|  | - UTILITY LINE OPENING (ULO)                           | 6.00                 | EACH     | \$575.00       |                  | \$3,450.00    | 0.00             | \$0.00     | 6.00                 | \$3,450.00   | 6.00         | \$3,450.00   | 100.0%           |
|  | - PIPE PLUG  | 3.00                 | EACH     | \$230.00       |                  | \$690.00      | 0.00             | \$0.00     | 3.00                 | \$690.00     | 3.00         | \$690.00     | 100.0%           |
|  | - PRIVATE STORM SEWER LATERAL (8-INCH)                 | 1.00                 | LUMP SUM | \$1,560.00     |                  | \$1,560.00    | 0.00             | \$0.00     | 1.00                 | \$1,560.00   | 1.00         | \$1,560.00   | 100.0%           |
|  | <b>CHANGE ORDER #4 TOTAL</b>                           |                      |          |                |                  | \$6,375.00    |                  | \$0.00     |                      | \$6,375.00   |              | \$6,375.00   | 100.0%           |
| <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b> |  |                      |          |                | \$973,481.07     |               |                  | \$3,736.19 |                      | \$954,644.67 |              | \$958,380.86 | 98.4%            |