

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 9

EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET

Project: **ASSESSMENT DISTRICT - 2016**

Contract Number: 7623

Payment Number: 7

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|----------------------|
| TOTAL FROM PAGE: <u>9</u> | <u>1,977,281.17</u> |
| LESS RETAINAGE: | <u>53,678.57</u> |
| SUBTOTAL: | <u>1,923,602.60</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,397,937.49</u> |
| CURRENT PAYMENT DUE: | <u>\$ 525,665.11</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

Bill Ruben
CONTRACTOR: **S & L UNDERGROUND AND TRUCKING, INC.**

7-7-16
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 J. J. J. J.
INSPECTOR

7-19-16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-19-16
TO: 7-5-16

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

Century Fence
Jw Schutte
Nickles Electric

Mega Rentals

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

STREET ACCOUNT: 10903-402-170
 STREET (STORM) ACCOUNT: 10903-402-174
 STORM ACCOUNT: 10903-84-174
 SANITARY ACCOUNT: 10903-83-173
 WATER ACCOUNT: 10903-86-179
 TRAFFIC SIGNAL ACCOUNT: 10903-402-176
 STREET LIGHTING ACCOUNT: 10903-402-177

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

S & L UNDERGROUND AND TRUCKING, INC.
 EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7623
 PAYMENT NO. 7

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 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 |
| STREET ACCOUNT: 10903-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$15,160.00 | \$15,160.00 | | 0.00 | \$0.00 | 1.00 | \$15,160.00 | 1.00 | \$15,160.00 | 100.0% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 200.00 | DAYS | \$23.50 | \$4,700.00 | | 16.00 | \$376.00 | 62.00 | \$1,457.00 | 78.00 | \$1,833.00 | 39.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$125.00 | \$1,750.00 | | 0.00 | \$0.00 | 5.00 | \$625.00 | 5.00 | \$625.00 | 35.7% |
| 10725 | ALTERNATE BUSINESS ACCESS SIGN | 150.00 | DAYS | \$5.50 | \$825.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$98,000.00 | \$98,000.00 | | 0.00 | \$0.00 | 1.00 | \$98,000.00 | 1.00 | \$98,000.00 | 100.0% |
| 20101 | EXCAVATION CUT | 5,510.00 | C.Y. | \$17.00 | \$93,670.00 | | 0.00 | \$0.00 | 5,000.00 | \$85,000.00 | 5,000.00 | \$85,000.00 | 90.7% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 1,200.00 | S.Y. | \$2.60 | \$3,120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 1,100.00 | TON | \$16.00 | \$17,600.00 | | 422.27 | \$6,756.32 | 212.98 | \$3,407.68 | 635.25 | \$10,164.00 | 57.8% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 3,190.00 | L.F. | \$1.60 | \$5,104.00 | | 0.00 | \$0.00 | 3,000.00 | \$4,800.00 | 3,000.00 | \$4,800.00 | 94.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 35.00 | L.F. | \$2.00 | \$70.00 | | 0.00 | \$0.00 | 36.00 | \$72.00 | 36.00 | \$72.00 | 102.9% |
| 20321 | REMOVE CONCRETE PAVEMENT | 7,070.00 | S.Y. | \$7.40 | \$52,318.00 | | 0.00 | \$0.00 | 7,000.00 | \$51,800.00 | 7,000.00 | \$51,800.00 | 99.0% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 980.00 | L.F. | \$3.00 | \$2,940.00 | | 0.00 | \$0.00 | 900.00 | \$2,700.00 | 900.00 | \$2,700.00 | 91.8% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 14,400.00 | S.F. | \$2.00 | \$28,800.00 | | 2,400.00 | \$4,800.00 | 12,000.00 | \$24,000.00 | 14,400.00 | \$28,800.00 | 100.0% |
| 20401 | CLEARING | 12.00 | I.D. | \$50.00 | \$600.00 | | 0.00 | \$0.00 | 43.00 | \$2,150.00 | 43.00 | \$2,150.00 | 358.3% |
| 20402 | GRUBBING | 12.00 | I.D. | \$50.00 | \$600.00 | | 0.00 | \$0.00 | 40.00 | \$2,000.00 | 40.00 | \$2,000.00 | 333.3% |
| 20801 | SODDING | 75.00 | S.Y. | \$25.00 | \$1,875.00 | | 59.09 | \$1,477.25 | 0.00 | \$0.00 | 59.09 | \$1,477.25 | 78.8% |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 1,440.00 | L.F. | \$21.75 | \$31,320.00 | | 100.00 | \$2,175.00 | 1,300.00 | \$28,275.00 | 1,400.00 | \$30,450.00 | 97.2% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER | 40.00 | L.F. | \$30.00 | \$1,200.00 | | 0.00 | \$0.00 | 15.00 | \$450.00 | 15.00 | \$450.00 | 37.5% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 8,990.00 | S.F. | \$6.00 | \$53,940.00 | | 2,900.00 | \$17,400.00 | 6,000.00 | \$36,000.00 | 8,900.00 | \$53,400.00 | 99.0% |

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

7/20/2016

S & L UNDERGROUND AND TRUCKING, INC.
 EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7623
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
|-------|---|----------------------|----------|----------------|------------------|---------------|------------------|--------------|----------------------|--------------|--------------|--------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 256.00 | S.F. | \$30.00 | \$7,680.00 | | 200.00 | \$6,000.00 | 56.00 | \$1,680.00 | 256.00 | \$7,680.00 | 100.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 5,220.00 | TON | \$16.00 | \$83,520.00 | | 900.09 | \$14,401.44 | 3,612.39 | \$57,798.24 | 4,512.48 | \$72,199.68 | 86.4% |
| 40403 | 10 INCH CONCRETE PAVEMENT | 7,060.00 | S.Y. | \$63.50 | \$448,310.00 | | 3,400.00 | \$215,900.00 | 3,600.00 | \$228,600.00 | 7,000.00 | \$444,500.00 | 99.2% |
| 60414 | BASE FOR MULTISPACE PARKING METER | 1.00 | EACH | \$750.00 | \$750.00 | | 0.50 | \$375.00 | 0.50 | \$375.00 | 1.00 | \$750.00 | 100.0% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 50.00 | L.F. | \$3.10 | \$155.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 100.00 | L.F. | \$2.45 | \$245.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60804 | PAVEMENT MARKING EPOXY, LINE, 12-INCH | 1,100.00 | L.F. | \$5.10 | \$5,610.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 950.00 | L.F. | \$8.00 | \$7,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 210.00 | L.F. | \$11.60 | \$2,436.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60819 | PAVEMENT MARKING EPOXY, CURB | 100.00 | L.F. | \$8.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60821 | PAVEMENT MARKING EPOXY, PARKING STALL | 100.00 | L.F. | \$4.60 | \$460.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 12.00 | EACH | \$265.00 | \$3,180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 2.00 | EACH | \$185.00 | \$370.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 3.00 | EACH | \$230.00 | \$690.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60883 | PAVEMENT MARKING REMOVAL, 12-INCH | 100.00 | L.F. | \$0.90 | \$90.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60900 | TEMPORARY PAVEMENT MARKING PAINT, LINE, 4-INCH | 100.00 | L.F. | \$20.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 100.00 | L.F. | \$1.80 | \$180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60942 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 6-INCH | 100.00 | L.F. | \$1.35 | \$135.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60954 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, RIGHT ARROW | 1.00 | EACH | \$75.00 | \$75.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90001 | C1 CONCRETE SIDEWALK 7-INCH | 5,850.00 | S.F. | \$20.50 | \$119,925.00 | | 3,000.00 | \$61,500.00 | 3,000.00 | \$61,500.00 | 6,000.00 | \$123,000.00 | 102.6% |
| 90002 | INTEGRAL CONCRETE CURB | 215.00 | L.F. | \$40.00 | \$8,600.00 | | 0.00 | \$0.00 | 200.00 | \$8,000.00 | 200.00 | \$8,000.00 | 93.0% |
| 90003 | MAINTAIN WATER IRRIGATION SYSTEM | 1.00 | LUMP SUM | \$4,100.00 | \$4,100.00 | | 0.00 | \$0.00 | 1.00 | \$4,100.00 | 1.00 | \$4,100.00 | 100.0% |

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

7/20/2016

S & L UNDERGROUND AND TRUCKING, INC.
 EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7623
 PAYMENT NO. 7

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 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 |
| 90004 | REMOVE, SALVAGE & REINSTALL GRANITE CURB & FOUNDATION | 100.00 | L.F. | \$89.00 | \$8,900.00 | | 0.00 | \$0.00 | 60.00 | \$5,340.00 | 60.00 | \$5,340.00 | 60.0% |
| 90005 | RESET GRANITE CURB | 10.00 | L.F. | \$51.00 | \$510.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90006 | TEMPORARY PAVEMENT | 1,500.00 | S.Y. | \$14.20 | \$21,300.00 | | 0.00 | \$0.00 | 900.00 | \$12,780.00 | 900.00 | \$12,780.00 | 60.0% |
| 90007 | TEMPORARY SIDEWALK | 1,600.00 | S.F. | \$5.30 | \$8,480.00 | | 0.00 | \$0.00 | 900.00 | \$4,770.00 | 900.00 | \$4,770.00 | 56.3% |
| 90008 | TEMPORARY CROSSWALK ACCESS | 8.00 | EACH | \$1,610.00 | \$12,880.00 | | 0.00 | \$0.00 | 8.00 | \$12,880.00 | 8.00 | \$12,880.00 | 100.0% |
| 90009 | REMOBILIZATION FOR EVENT | 1.00 | LUMP SUM | \$25,000.00 | \$25,000.00 | | 1.00 | \$25,000.00 | 0.00 | \$0.00 | 1.00 | \$25,000.00 | 100.0% |
| 90010 | REMOVE, SALVAGE AND RE-INSTALL TREE GRATE WITH NEW FRAME (5'X5') | 4.00 | EACH | \$1,800.00 | \$7,200.00 | | 2.00 | \$3,600.00 | 2.00 | \$3,600.00 | 4.00 | \$7,200.00 | 100.0% |
| 90011 | REMOVE, SALVAGE AND RE-INSTALL TREE GRATE WITH NEW FRAME (4'X12') | 1.00 | EACH | \$1,320.00 | \$1,320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90012 | FENCE SAFETY | 800.00 | L.F. | \$4.00 | \$3,200.00 | | 0.00 | \$0.00 | 900.00 | \$3,600.00 | 900.00 | \$3,600.00 | 112.5% |
| 90013 | REMOVE, SALVAGE & RESET GRANITE PAVERS | 70.00 | S.F. | \$30.00 | \$2,100.00 | | 0.00 | \$0.00 | 30.00 | \$900.00 | 30.00 | \$900.00 | 42.9% |
| 90014 | TOPSOIL MIXTURE BACKFILL | 100.00 | S.Y. | \$80.00 | \$8,000.00 | | 29.00 | \$2,320.00 | 30.00 | \$2,400.00 | 59.00 | \$4,720.00 | 59.0% |
| 90015 | PLANTER CURB JOINT CAULK REPLACEMENT (UNDISTRIBUTED) | 200.00 | L.F. | \$5.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90016 | C1 CONCRETE JOINT FILLER | 40.00 | L.F. | \$5.00 | \$200.00 | | 25.00 | \$125.00 | 0.00 | \$0.00 | 25.00 | \$125.00 | 62.5% |
| 90017 | BRICK PAVERS | 15.00 | S.F. | \$60.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90018 | UNDISTRIBUTED SHEET MEMBRANE WATERPROOFING | 20.00 | S.Y. | \$50.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90019 | CONCRETE PAVEMENT JOINT SEALING | 9,700.00 | L.F. | \$1.70 | \$16,490.00 | | 12,890.00 | \$21,913.00 | 0.00 | \$0.00 | 12,890.00 | \$21,913.00 | 132.9% |
| 90020 | CANTILVER OVERHEAD SIGN STRUCTURE | 4.00 | EACH | \$17,825.00 | \$71,300.00 | | 4.00 | \$71,300.00 | 0.00 | \$0.00 | 4.00 | \$71,300.00 | 100.0% |
| 90021 | PAVEMENT MARKING EPOXY, WORD, BUS | 4.00 | EACH | \$350.00 | \$1,400.00 | | 4.00 | \$1,400.00 | 0.00 | \$0.00 | 4.00 | \$1,400.00 | 100.0% |
| 90022 | PAVEMENT MARKING EPOXY, WORD, BIKE | 4.00 | EACH | \$350.00 | \$1,400.00 | | 4.00 | \$1,400.00 | 0.00 | \$0.00 | 4.00 | \$1,400.00 | 100.0% |
| 90023 | PAVEMENT MARKING EPOXY, WORD, ONLY | 4.00 | EACH | \$350.00 | \$1,400.00 | | 4.00 | \$1,400.00 | 0.00 | \$0.00 | 4.00 | \$1,400.00 | 100.0% |
| 90024 | PAVEMENT MARKING EPOXY, RADIUS LINE, 12-INCH (5' LINE, 5' GAP) | 100.00 | L.F. | \$8.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$1,305,283.00 | | | \$459,619.01 | | \$764,219.92 | | \$1,223,838.93 | 93.8% |

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

7/20/2016

S & L UNDERGROUND AND TRUCKING, INC.
 EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7623
 PAYMENT NO. 7

| ***** | | | | | | | | | | | | | |
|---------------------------------------|--|---------------------------|------------|---------------------|-----------------------|--------------------|-----------------------|----------------|---------------------------|----------------|-------------|-----------------|------------------------|
| | | | | | | | | | | | #10 | | |
| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | TOTAL UNITS | 11 EXTENSION | 12 PERCENT COMPLETE |
| STREET (STORM) ACCOUNT: 10903-402-174 | | | | | | | | | | | | | |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 2.00 | EACH | \$300.00 | \$600.00 | | 0.00 | \$0.00 | 2.00 | \$600.00 | 2.00 | \$600.00 | 100.0% |
| 20503 | ADJUST INLET | 6.00 | EACH | \$270.00 | \$1,620.00 | | 1.00 | \$270.00 | 6.00 | \$1,620.00 | 7.00 | \$1,890.00 | 116.7% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$400.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 3.00 | EACH | \$800.00 | \$2,400.00 | | 0.00 | \$0.00 | 2.00 | \$1,600.00 | 2.00 | \$1,600.00 | 66.7% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$4,950.00 | \$4,950.00 | | 0.00 | \$0.00 | 0.75 | \$3,712.50 | 0.75 | \$3,712.50 | 75.0% |
| 21014 | CLEAR STONE BERM (DITCH CHECK) | 7.00 | EACH | \$170.00 | \$1,190.00 | | 0.00 | \$0.00 | 3.00 | \$510.00 | 3.00 | \$510.00 | 42.9% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 12.00 | EACH | \$40.00 | \$480.00 | | 0.00 | \$0.00 | 8.00 | \$320.00 | 8.00 | \$320.00 | 66.7% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 24.00 | EACH | \$20.00 | \$480.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 12.00 | EACH | \$20.00 | \$240.00 | | 5.00 | \$100.00 | 3.00 | \$60.00 | 8.00 | \$160.00 | 66.7% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 14.00 | EACH | \$160.00 | \$2,240.00 | | 0.00 | \$0.00 | 11.00 | \$1,760.00 | 11.00 | \$1,760.00 | 78.6% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 28.00 | EACH | \$40.00 | \$1,120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 14.00 | EACH | \$20.00 | \$280.00 | | 9.00 | \$180.00 | 2.00 | \$40.00 | 11.00 | \$220.00 | 78.6% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 40.00 | L.F. | \$89.00 | \$3,560.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50904 | FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER | 155.00 | L.F. | \$95.00 | \$14,725.00 | | 154.00 | \$14,630.00 | 0.00 | \$0.00 | 154.00 | \$14,630.00 | 99.4% |
| 90030 | INLET PROTECTION TYPE B - COMPLETE | 117.00 | L.F. | \$7.00 | \$819.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90031 | ROCK BAGS, COMPLETE | 50.00 | EACH | \$30.00 | \$1,500.00 | | 0.00 | \$0.00 | 40.00 | \$1,200.00 | 40.00 | \$1,200.00 | 80.0% |
| 90032 | FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER STORM SEWER MAINS (WET CURE) | 453.00 | L.F. | \$95.00 | \$43,035.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$81,239.00 | | \$15,180.00 | | \$11,422.50 | | \$26,602.50 | | 32.7% |
| STORM ACCOUNT: 10903-84-174 | | | | | | | | | | | | | |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$26,000.00 | \$26,000.00 | | 0.00 | \$0.00 | 1.00 | \$26,000.00 | 1.00 | \$26,000.00 | 100.0% |
| 20313 | REMOVE INLET | 1.00 | EACH | \$650.00 | \$650.00 | | 1.00 | \$650.00 | 0.00 | \$0.00 | 1.00 | \$650.00 | 100.0% |

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

7/20/2016

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 CONTRACT NO. 7623
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
|---------------------------------------|--|----------------------|-------|----------------|--------------------|---------------|------------------|-----------------|----------------------|--------------------|--------------|--------------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 20314 | REMOVE PIPE (SANITARY) | 40.00 | L.F. | \$56.00 | \$2,240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50725 | 5'X5' STORM SAS | 1.00 | EACH | \$5,200.00 | \$5,200.00 | | 0.00 | \$0.00 | 1.00 | \$5,200.00 | 1.00 | \$5,200.00 | 100.0% |
| 50792 | STORM SEWER TAP | 2.00 | EACH | \$790.00 | \$1,580.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILTY LINE OPENING (ULO) | 1.00 | EACH | \$600.00 | \$600.00 | | 0.00 | \$0.00 | 1.00 | \$600.00 | 1.00 | \$600.00 | 100.0% |
| | SUBTOTALS | | | | \$36,270.00 | | | \$650.00 | | \$31,800.00 | | \$32,450.00 | 89.5% |
| SANITARY ACCOUNT: 10903-83-173 | | | | | | | | | | | | | |
| 10914 | MOBILIZATION FOR SANITARY SEWER CONSTRUCTION | 1.00 | LS | \$20,000.00 | \$20,000.00 | | 0.00 | \$0.00 | 1.00 | \$20,000.00 | 1.00 | \$20,000.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$815.00 | \$1,630.00 | | 0.00 | \$0.00 | 2.00 | \$1,630.00 | 2.00 | \$1,630.00 | 100.0% |
| 20314 | REMOVE PIPE (SANITARY) | 15.00 | L.F. | \$56.00 | \$840.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE | 1.00 | EACH | \$490.00 | \$490.00 | | 0.00 | \$0.00 | 1.00 | \$490.00 | 1.00 | \$490.00 | 100.0% |
| 20335 | ABANDON SEWER WITH SLURRY | 4.51 | C.Y. | \$590.00 | \$2,660.90 | | 0.00 | \$0.00 | 6.00 | \$3,540.00 | 6.00 | \$3,540.00 | 133.0% |
| 20336 | PLUG PIPE-SANITARY(UNDISTRIBUTED) | 1.00 | EACH | \$200.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINES | 1.00 | EACH | \$680.00 | \$680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 703.00 | T.F. | \$1.00 | \$703.00 | | 0.00 | \$0.00 | 644.50 | \$644.50 | 644.50 | \$644.50 | 91.7% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35 | 214.00 | LF | \$108.00 | \$23,112.00 | | 0.00 | \$0.00 | 205.00 | \$22,140.00 | 205.00 | \$22,140.00 | 95.8% |
| 50321 | 8" PVC SANITARY PRESSURE SEWER PIPE | 311.00 | LF | \$98.00 | \$30,478.00 | | 0.00 | \$0.00 | 308.00 | \$30,184.00 | 308.00 | \$30,184.00 | 99.0% |
| 50353 | SANITARY SEWER LATERAL SDR-35 | 92.00 | LF | \$157.00 | \$14,444.00 | | 0.00 | \$0.00 | 92.00 | \$14,444.00 | 92.00 | \$14,444.00 | 100.0% |
| 50354 | RECONNECT SANITARY LATERAL | 4.00 | EACH | \$2,600.00 | \$10,400.00 | | 0.00 | \$0.00 | 5.00 | \$13,000.00 | 5.00 | \$13,000.00 | 125.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | LS | \$884.00 | \$884.00 | | 0.00 | \$0.00 | 1.00 | \$884.00 | 1.00 | \$884.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 11.00 | EACH | \$80.00 | \$880.00 | | 0.00 | \$0.00 | 6.00 | \$480.00 | 6.00 | \$480.00 | 54.5% |
| 50701 | FOUR FOOT DIAMETER SAS | 5.00 | EACH | \$4,100.00 | \$20,500.00 | | 0.00 | \$0.00 | 5.00 | \$20,500.00 | 5.00 | \$20,500.00 | 100.0% |
| 50781 | 8 INCH SANITARY SEWER OUTSIDE DROP | 5.35 | V.F. | \$440.00 | \$2,354.00 | | 0.00 | \$0.00 | 5.75 | \$2,530.00 | 5.75 | \$2,530.00 | 107.5% |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$1,160.00 | \$1,160.00 | | 0.00 | \$0.00 | 1.00 | \$1,160.00 | 1.00 | \$1,160.00 | 100.0% |

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

7/20/2016

S & L UNDERGROUND AND TRUCKING, INC.
 EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7623
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | ***** #10 | | 12 PERCENT COMPLETE |
|------------------------------------|--|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|----------------------|--------------|---------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| 50801 | UTILITY LINE OPENING (ULO) UNDISTRIBUTED | 3.00 | EACH | \$600.00 | \$1,800.00 | | 0.00 | \$0.00 | 1.00 | \$600.00 | 1.00 | \$600.00 | 33.3% |
| 90070 | SANITARY SEWER PRESSURE LATERAL | 86.00 | L.F. | \$160.00 | \$13,760.00 | | 0.00 | \$0.00 | 91.00 | \$14,560.00 | 91.00 | \$14,560.00 | 105.8% |
| 90071 | REMOVE AND REPLACE IRRIGATION WATER MANHOLE | 1.00 | EACH | \$6,950.00 | \$6,950.00 | | 0.00 | \$0.00 | 1.00 | \$6,950.00 | 1.00 | \$6,950.00 | 100.0% |
| 90072 | 6 INCH SANITARY SEWER OUTSIDE DROP | 7.05 | V.F. | \$600.00 | \$4,230.00 | | 0.00 | \$0.00 | 7.50 | \$4,500.00 | 7.50 | \$4,500.00 | 106.4% |
| | SUBTOTALS | | | | \$158,155.90 | | | \$0.00 | | \$158,236.50 | | \$158,236.50 | 100.1% |
| WATER ACCOUNT: 10903-86-179 | | | | | | | | | | | | | |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$29,000.00 | \$29,000.00 | | 0.00 | \$0.00 | 1.00 | \$29,000.00 | 1.00 | \$29,000.00 | 100.0% |
| 50801 | UTILITY LINE OPENING (ULO) | 8.00 | EACH | \$600.00 | \$4,800.00 | | 0.00 | \$0.00 | 1.00 | \$600.00 | 1.00 | \$600.00 | 12.5% |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 270.00 | L.F. | \$136.00 | \$36,720.00 | | 0.00 | \$0.00 | 221.00 | \$30,056.00 | 221.00 | \$30,056.00 | 81.9% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 150.00 | L.F. | \$127.00 | \$19,050.00 | | 0.00 | \$0.00 | 146.00 | \$18,542.00 | 146.00 | \$18,542.00 | 97.3% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 100.00 | L.F. | \$135.00 | \$13,500.00 | | 0.00 | \$0.00 | 106.00 | \$14,310.00 | 106.00 | \$14,310.00 | 106.0% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 1,360.00 | L.F. | \$133.00 | \$180,880.00 | | 0.00 | \$0.00 | 1,335.00 | \$177,555.00 | 1,335.00 | \$177,555.00 | 98.2% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 8.00 | EACH | \$1,245.00 | \$9,960.00 | | 0.00 | \$0.00 | 7.00 | \$8,715.00 | 7.00 | \$8,715.00 | 87.5% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 6.00 | EACH | \$1,570.00 | \$9,420.00 | | 0.00 | \$0.00 | 7.00 | \$10,990.00 | 7.00 | \$10,990.00 | 116.7% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 4.00 | EACH | \$2,050.00 | \$8,200.00 | | 0.00 | \$0.00 | 4.00 | \$8,200.00 | 4.00 | \$8,200.00 | 100.0% |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE | 11.00 | EACH | \$2,780.00 | \$30,580.00 | | 0.00 | \$0.00 | 11.00 | \$30,580.00 | 11.00 | \$30,580.00 | 100.0% |
| 70052 | FURNISH AND INSTALL 2 INCH SERVICE LATERALS | 1.00 | EACH | \$4,650.00 | \$4,650.00 | | 0.00 | \$0.00 | 3.00 | \$13,950.00 | 3.00 | \$13,950.00 | 300.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 1.00 | EACH | \$3,450.00 | \$3,450.00 | | 0.00 | \$0.00 | 1.00 | \$3,450.00 | 1.00 | \$3,450.00 | 100.0% |
| 70057 | RECONNECT 1 1/2-INCH SERVICE LATERAL | 2.00 | EACH | \$4,000.00 | \$8,000.00 | | 0.00 | \$0.00 | 2.00 | \$8,000.00 | 2.00 | \$8,000.00 | 100.0% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 3.00 | EACH | \$4,200.00 | \$12,600.00 | | 0.00 | \$0.00 | 3.00 | \$12,600.00 | 3.00 | \$12,600.00 | 100.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 26.00 | EACH | \$2,200.00 | \$57,200.00 | | 0.00 | \$0.00 | 16.00 | \$35,200.00 | 16.00 | \$35,200.00 | 61.5% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP (UNDISTRIBUTED) | 1.00 | EACH | \$3,800.00 | \$3,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 4.00 | EACH | \$1,850.00 | \$7,400.00 | | 0.00 | \$0.00 | 3.00 | \$5,550.00 | 3.00 | \$5,550.00 | 75.0% |

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

7/20/2016

S & L UNDERGROUND AND TRUCKING, INC.
 EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7623
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | ***** #10 | | 12 PERCENT COMPLETE |
|-----------|--|------------------------------|------------|------------------------|--------------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|----------------------|--------------|---------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| 70090 | ABANDON WATER VALVE BOX | 15.00 | EACH | \$160.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70091 | ABANDON WATER VALVE ACCESS STRUCTURE | 3.00 | EACH | \$1,060.00 | \$3,180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 80.00 | L.F. | \$13.00 | \$1,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70104 | ADJUST WATER VALVE BOX | 3.00 | EACH | \$300.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70105 | PIPE PLUG FOR WATER MAIN INSTALLATION (UNDISTRIBUTED) | 2.00 | EACH | \$140.00 | \$280.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90004 | REMOVE, SALVAGE & REINSTALL GRANITE CURB & FOUNDATION | 30.00 | L.F. | \$89.00 | \$2,670.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$449,680.00 | | | \$0.00 | | \$407,298.00 | | \$407,298.00 | 90.6% |

TRAFFIC SIGNAL ACCOUNT: 10903-402-176

| | | | | | | | | | | | | | |
|-----------|---|----------|------|------------|-------------|--|----------|-------------|----------|-------------|----------|-------------|--------|
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 3,878.00 | LF | \$3.60 | \$13,960.80 | | 1,019.00 | \$3,668.40 | 2,856.00 | \$10,281.60 | 3,875.00 | \$13,950.00 | 99.9% |
| 60226 | FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 80) CONDUIT | 208.00 | LF | \$3.00 | \$624.00 | | 48.00 | \$144.00 | 20.00 | \$60.00 | 68.00 | \$204.00 | 32.7% |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 364.00 | LF | \$3.00 | \$1,092.00 | | 146.00 | \$438.00 | 326.00 | \$978.00 | 472.00 | \$1,416.00 | 129.7% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 25.00 | LF | \$45.00 | \$1,125.00 | | 20.00 | \$900.00 | 10.00 | \$450.00 | 30.00 | \$1,350.00 | 120.0% |
| 60261 | ELECTRICAL TRENCH | 2,228.00 | LF | \$6.50 | \$14,482.00 | | 360.00 | \$2,340.00 | 1,530.00 | \$9,945.00 | 1,890.00 | \$12,285.00 | 84.8% |
| 60407 | CONSTRUCT LB-8 BASE | 1.00 | EACH | \$850.00 | \$850.00 | | 1.00 | \$850.00 | 0.00 | \$0.00 | 1.00 | \$850.00 | 100.0% |
| 60411 | CONSTRUCT TYPE "G" BASE | 4.00 | EACH | \$650.00 | \$2,600.00 | | 1.00 | \$650.00 | 0.00 | \$0.00 | 1.00 | \$650.00 | 25.0% |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 4.00 | EACH | \$350.00 | \$1,400.00 | | 4.00 | \$1,400.00 | 0.00 | \$0.00 | 4.00 | \$1,400.00 | 100.0% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 1.00 | EACH | \$100.00 | \$100.00 | | 1.00 | \$100.00 | 0.00 | \$0.00 | 1.00 | \$100.00 | 100.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 2.00 | EACH | \$700.00 | \$1,400.00 | | 1.00 | \$700.00 | 2.00 | \$1,400.00 | 3.00 | \$2,100.00 | 150.0% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 8.00 | EACH | \$1,080.00 | \$8,640.00 | | 0.00 | \$0.00 | 8.00 | \$8,640.00 | 8.00 | \$8,640.00 | 100.0% |
| 90025 | REMOVE SIGNAL BASE SPECIAL | 1.00 | EACH | \$600.00 | \$600.00 | | 0.00 | \$0.00 | 1.00 | \$600.00 | 1.00 | \$600.00 | 100.0% |
| 90026 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7 | 1.00 | EACH | \$1,650.00 | \$1,650.00 | | 1.00 | \$1,650.00 | 0.00 | \$0.00 | 1.00 | \$1,650.00 | 100.0% |
| SUBTOTALS | | | | | \$48,523.80 | | | \$12,840.40 | | \$32,354.60 | | \$45,195.00 | 93.1% |

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

7/20/2016

S & L UNDERGROUND AND TRUCKING, INC.
 EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7623
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
|---|---|----------------------|----------|----------------|------------------|---------------|------------------|--------------|----------------------|----------------|--------------|----------------|------------------|
| | | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| STREET LIGHTING ACCOUNT: 10903-402-177 | | | | | | | | | | | | | |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 38.00 | LF | \$3.00 | \$114.00 | | 100.00 | \$300.00 | 38.00 | \$114.00 | 138.00 | \$414.00 | 363.2% |
| 60261 | ELECTRICAL TRENCH | 38.00 | LF | \$6.50 | \$247.00 | | 0.00 | \$0.00 | 38.00 | \$247.00 | 38.00 | \$247.00 | 100.0% |
| 60421 | REMOVE STREET LIGHT BASE | 12.00 | EACH | \$300.00 | \$3,600.00 | | 1.00 | \$300.00 | 11.00 | \$3,300.00 | 12.00 | \$3,600.00 | 100.0% |
| 90027 | CONSTRUCT OFFSET MODIFIED BASE | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90028 | CONSTRUCT LB-3 MODIFIED BASE | 12.00 | EACH | \$850.00 | \$10,200.00 | | 5.00 | \$4,250.00 | 9.00 | \$7,650.00 | 14.00 | \$11,900.00 | 116.7% |
| 90029 | MAINTAIN STREET LIGHTS AND SUPPORT STRUCTURES FOR | 1.00 | LUMP SUM | \$32,604.00 | \$32,604.00 | | 0.00 | \$0.00 | 1.00 | \$32,604.00 | 1.00 | \$32,604.00 | 100.0% |
| | SUBTOTALS | | | | \$49,165.00 | | | \$4,850.00 | | \$43,915.00 | | \$48,765.00 | 99.2% |
| CONTRACT TOTALS | | | | | \$2,128,316.70 | | | \$493,139.41 | | \$1,449,246.52 | | \$1,942,385.93 | 91.3% |
| CHANGE ORDER #1, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| 10903-402-170 | | | | | | | | | | | | | |
| | - REMOVE OLD TREE GRATES, INSTALL NEW CITY FURNISHED 4X8' TREE GRATES | 4.00 | EACH | \$700.00 | | \$2,800.00 | 1.00 | \$700.00 | 3.00 | \$2,100.00 | 4.00 | \$2,800.00 | 100.0% |
| 10903-402-174 | | | | | | | | | | | | | |
| | - CLEAR STONE | 300.00 | TON | \$20.00 | | \$6,000.00 | 38.42 | \$768.40 | 150.00 | \$3,000.00 | 188.42 | \$3,768.40 | 62.8% |
| | - EQUIPMENT & OVERHEAD FOR CIPP REDUCTION | 1.00 | LUMP SUM | \$3,255.00 | | \$3,255.00 | 1.00 | \$3,255.00 | 0.00 | \$0.00 | 1.00 | \$3,255.00 | 100.0% |
| | - 16" DUCTILE IRON PIPE | 1.00 | LUMP SUM | \$1,718.00 | | \$1,718.00 | 0.00 | \$0.00 | 1.00 | \$1,718.00 | 1.00 | \$1,718.00 | 100.0% |
| | SUBTOTAL | | | | | \$10,973.00 | | \$4,023.40 | | \$4,718.00 | | \$8,741.40 | 79.7% |
| 65317-51-200 | | | | | | | | | | | | | |
| | - CAP EXISTING 2" FOR STATE ST | 1.00 | LUMP SUM | \$460.00 | | \$460.00 | 0.00 | \$0.00 | 1.00 | \$460.00 | 1.00 | \$460.00 | 100.0% |
| 10903-83-173 | | | | | | | | | | | | | |
| | - REMOVE AND REPLACE IRRIGATION (IRR) MANHOLE | -1.00 | EACH | \$6,950.00 | | (\$6,950.00) | 0.00 | \$0.00 | (1.00) | (\$6,950.00) | (1.00) | (\$6,950.00) | 100.0% |
| | - REMOVE IRR MANHOLE AND REPLACE 2" CURB STOP WITH VALVE BOX | 1.00 | EACH | \$1,800.00 | | \$1,800.00 | 0.00 | \$0.00 | 1.00 | \$1,800.00 | 1.00 | \$1,800.00 | 100.0% |
| | SUBTOTAL | | | | | (\$5,150.00) | | \$0.00 | | (\$5,150.00) | | (\$5,150.00) | 100.0% |
| CHANGE ORDER #1 TOTAL | | | | | | \$9,083.00 | | \$4,723.40 | | \$2,128.00 | | \$6,851.40 | 75.4% |

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

7/20/2016

S & L UNDERGROUND AND TRUCKING, INC.
 EAST & WEST MIFFLIN STREET, NORTH CARROLL STREET AND NORTH PINCKNEY STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7623
 PAYMENT NO. 7

| | | | | | | | | | | | ***** | | |
|--|--|----------------------|----------|----------------|------------------|-----------------------|------------------|---------------------|----------------------|-----------------------|-------------|-----------------------|------------------|
| | | | | | | | | | | | #10 | | |
| 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 |
| CHANGE ORDER #2, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| 10903-402-170 | | | | | | | | | | | | | |
| | - IRRIGATION REPAIR 2" W/ FITTINGS | 1.00 | EACH | \$525.00 | | \$525.00 | 1.00 | \$525.00 | 0.00 | \$0.00 | 1.00 | \$525.00 | 100.0% |
| | - DIGGABLE FLOWABLE FILL - STREET | 4.50 | C.Y. | \$155.00 | | \$697.50 | 4.50 | \$697.50 | 0.00 | \$0.00 | 4.50 | \$697.50 | 100.0% |
| | - STATE PARKING STALLS - EPOXY PM | 1.00 | LUMP SUM | \$4,526.00 | | \$4,526.00 | 1.00 | \$4,526.00 | 0.00 | \$0.00 | 1.00 | \$4,526.00 | 100.0% |
| | SUBTOTAL | | | | | \$5,748.50 | | \$5,748.50 | | \$0.00 | | \$5,748.50 | 100.0% |
| 10903-402-174 | | | | | | | | | | | | | |
| | - UNDERDRAIN | 28.00 | L.F. | \$15.00 | | \$420.00 | 28.00 | \$420.00 | 0.00 | \$0.00 | 28.00 | \$420.00 | 100.0% |
| | - UNDER DRAIN TAP | 1.00 | EACH | \$400.00 | | \$400.00 | 1.00 | \$400.00 | 0.00 | \$0.00 | 1.00 | \$400.00 | 100.0% |
| | SUBTOTAL | | | | | \$820.00 | | \$820.00 | | \$0.00 | | \$820.00 | 100.0% |
| 10903-402-176 | | | | | | | | | | | | | |
| | - DIGGABLE FLOWABLE FILL - TE | 3.00 | C.Y. | \$155.00 | | \$465.00 | 3.00 | \$465.00 | 0.00 | \$0.00 | 3.00 | \$465.00 | 100.0% |
| 10903-84-174 | | | | | | | | | | | | | |
| | - STEEL PLATES OF VARIOUS SIZES | 3.00 | EACH | \$280.00 | | \$840.00 | 3.00 | \$840.00 | 0.00 | \$0.00 | 3.00 | \$840.00 | 100.0% |
| 82300571-54810 | | | | | | | | | | | | | |
| | - PARKING STALLS - EPOXY PM | 1.00 | LUMP SUM | \$1,788.00 | | \$1,788.00 | 1.00 | \$1,788.00 | 0.00 | \$0.00 | 1.00 | \$1,788.00 | 100.0% |
| | CHANGE ORDER #2 TOTAL | | | | | \$9,661.50 | | \$9,661.50 | | \$0.00 | | \$9,661.50 | 100.0% |
| CHANGE ORDER #3, ACC'T NO. 10903-86-179 | | | | | | | | | | | | | |
| | - CAPITOL STEAM TUNNEL CROSSING | 1.00 | LUMP SUM | \$12,116.84 | | \$12,116.84 | 1.00 | \$12,116.84 | 0.00 | \$0.00 | 1.00 | \$12,116.84 | 100.0% |
| | - 22 E. MIFFLIN ST-EXISTING WATER MAIN | 1.00 | LUMP SUM | \$3,037.50 | | \$3,037.50 | 1.00 | \$3,037.50 | 0.00 | \$0.00 | 1.00 | \$3,037.50 | 100.0% |
| | - 10" WATER MAIN TO STATE CAPITOL | 1.00 | LUMP SUM | \$2,237.50 | | \$2,237.50 | 1.00 | \$2,237.50 | 0.00 | \$0.00 | 1.00 | \$2,237.50 | 100.0% |
| | - 19 PINCKNEY ST-EXPOSING WATER MAIN | 1.00 | LUMP SUM | \$990.50 | | \$990.50 | 1.00 | \$990.50 | 0.00 | \$0.00 | 1.00 | \$990.50 | 100.0% |
| | CHANGE ORDER #3 TOTAL | | | | | \$18,382.34 | | \$18,382.34 | | \$0.00 | | \$18,382.34 | 100.0% |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | | \$2,165,443.54 | | \$525,906.65 | | \$1,451,374.52 | | \$1,977,281.17 | 91.3% |