

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: LISA COLEMAN

Page 1 of 8

Project: E. GILMAN STREET, N. PINCKNEY STREET, AND N. BUTLER STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2017
 Contract Number: 8000 Payment Number: 12

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>1,347,318.32</u>
LESS RETAINAGE:	<u>36,551.67</u>
SUBTOTAL:	<u>1,310,766.65</u>
LESS PREVIOUS PAYMENTS:	<u>1,301,956.65</u>
CURRENT PAYMENT DUE:	<u>\$8,810.00</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 Pank 12-11-18
 CONTRACTOR: **S&L UNDERGROUND, INC.** 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.

Hee Cho 1/9/2019
 INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-28-18
 TO: 12-19-18

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

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

STREET ACCOUNT NO. 11649-402-170
 STORM FROM STREET ACCOUNT NO. 11649-402-174
 SANITARY ACCOUNT NO. 11649-83-173
 STREET LIGHTING ACCOUNT NO. 11649-402-177
 TRAFFIC SIGNAL ACCOUNT NO. 11649-402-176
 WATER ACCOUNT NO. 11649-86-179

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

S&L UNDERGROUND, INC.
 E. GILMAN STREET, N. PINCKNEY STREET, AND N. BUTLER STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 8000
 PAYMENT NO. 12

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 11649-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,425.00	\$6,425.00		0.00	\$0.00	1.00	\$6,425.00	1.00	\$6,425.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	25.00	DAYS	\$25.00	\$625.00		13.00	\$325.00	2.00	\$50.00	15.00	\$375.00	60.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	21.00	DAYS	\$125.00	\$2,625.00		0.00	\$0.00	22.00	\$2,750.00	22.00	\$2,750.00	104.8%
10801	ROOT CUTTING - CURB AND GUTTER	60.00	L.F.	\$18.00	\$1,080.00		10.00	\$180.00	0.00	\$0.00	10.00	\$180.00	16.7%
10802	ROOT CUTTING - SIDEWALK	10.00	L.F.	\$18.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	0.39	LUMP SUM	\$70,100.00	\$27,198.80		0.00	\$0.00	0.39	\$27,339.00	0.39	\$27,339.00	100.5%
20101	EXCAVATION CUT	3,085.00	C.Y.	\$21.00	\$64,785.00		0.00	\$0.00	2,663.20	\$55,927.20	2,663.20	\$55,927.20	86.3%
20130	UNDERDRAIN	75.00	L.F.	\$14.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,000.00	S.Y.	\$3.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	1,665.00	TON	\$15.60	\$25,974.00		0.00	\$0.00	800.79	\$12,492.32	800.79	\$12,492.32	48.1%
20221	TOPSOIL	2,797.00	S.Y.	\$4.50	\$12,586.50		0.00	\$0.00	2,138.50	\$9,623.25	2,138.50	\$9,623.25	76.5%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	250.00	L.F.	\$2.20	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT ASPHALT PAVEMENT	250.00	L.F.	\$2.00	\$500.00		0.00	\$0.00	230.00	\$460.00	230.00	\$460.00	92.0%
20321	REMOVE CONCRETE PAVEMENT	5,662.00	S.Y.	\$5.00	\$28,310.00		0.00	\$0.00	3,183.00	\$15,915.00	3,183.00	\$15,915.00	56.2%
20322	REMOVE CONCRETE CURB & GUTTER	1,588.00	L.F.	\$3.00	\$4,764.00		0.00	\$0.00	1,854.80	\$5,564.40	1,854.80	\$5,564.40	116.8%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	7,690.12	S.F.	\$3.30	\$25,377.40		0.00	\$0.00	6,213.80	\$20,505.54	6,213.80	\$20,505.54	80.8%
20324	REMOVE CONCRETE STEPS	185.00	S.F.	\$5.00	\$925.00		0.00	\$0.00	113.60	\$568.00	113.60	\$568.00	61.4%
20401	CLEARING	105.00	I.D.	\$45.00	\$4,725.00		0.00	\$0.00	78.00	\$3,510.00	78.00	\$3,510.00	74.3%
20406	GRUBBING	105.00	I.D.	\$45.00	\$4,725.00		0.00	\$0.00	78.00	\$3,510.00	78.00	\$3,510.00	74.3%
20701	TERRACE SEEDING	1,811.00	S.Y.	\$1.80	\$3,259.80		0.00	\$0.00	2,138.50	\$3,849.30	2,138.50	\$3,849.30	118.1%

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

S&L UNDERGROUND, INC.
 E. GILMAN STREET, N. PINCKNEY STREET, AND N. BUTLER STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 8000
 PAYMENT NO. 12

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
20801	SODDING	986.00	S.Y.	\$5.00	\$4,930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20850	SOD DROUGHT WATERING	2.00	EACH	\$1,800.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,919.00	S.Y.	\$2.40	\$4,605.60		0.00	\$0.00	2,138.50	\$5,132.40	2,138.50	\$5,132.40	111.4%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,394.00	L.F.	\$22.00	\$30,668.00		0.00	\$0.00	1,552.40	\$34,152.80	1,552.40	\$34,152.80	111.4%
30203	TYPE "X" CONCRETE CURB & GUTTER	133.00	L.F.	\$30.00	\$3,990.00		0.00	\$0.00	194.40	\$5,832.00	194.40	\$5,832.00	146.2%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	60.00	L.F.	\$30.00	\$1,800.00		0.00	\$0.00	108.00	\$3,240.00	108.00	\$3,240.00	180.0%
30301	5 INCH CONCRETE SIDEWALK	4,089.00	S.F.	\$6.30	\$25,760.70		0.00	\$0.00	3,099.70	\$19,528.11	3,099.70	\$19,528.11	75.8%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	3,970.00	S.F.	\$7.60	\$30,172.00		0.00	\$0.00	3,598.50	\$27,348.60	3,598.50	\$27,348.60	90.6%
30313	CONCRETE STEPS	128.00	S.F.	\$45.00	\$5,760.00		0.00	\$0.00	38.20	\$1,719.00	38.20	\$1,719.00	29.8%
30340	CURB RAMP DETECTABLE WARNING FIELDS	96.00	S.F.	\$30.00	\$2,880.00		0.00	\$0.00	96.00	\$2,880.00	96.00	\$2,880.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	2,038.00	TON	\$18.00	\$36,684.00		0.00	\$0.00	1,234.57	\$22,222.26	1,234.57	\$22,222.26	60.6%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1,608.00	TON	\$18.00	\$28,944.00		0.00	\$0.00	2,409.25	\$43,366.50	2,409.25	\$43,366.50	149.8%
40202	HMA PAVEMENT TYPE E-1	1,485.00	TON	\$65.50	\$97,267.50		0.00	\$0.00	1,489.80	\$97,581.90	1,489.80	\$97,581.90	100.3%
40211	TACK COAT	605.00	GAL	\$3.05	\$1,845.25		0.00	\$0.00	470.00	\$1,433.50	470.00	\$1,433.50	77.7%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$52.00	\$2,600.00		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	600.00	L.F.	\$2.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	REPAIR CONCRETE STEPS (UNDISTRIBUTED)	10.00	S.F.	\$10.00	\$100.00		0.00	\$0.00	49.20	\$492.00	49.20	\$492.00	492.0%
90002	RESET LANDMARK PLAQUES	1.00	EACH	\$1,020.00	\$1,020.00		0.00	\$0.00	1.00	\$1,020.00	1.00	\$1,020.00	100.0%
90003	CRACK AND DAMAGE SURVEYS	8.00	EACH	\$1,850.00	\$14,800.00		0.00	\$0.00	8.00	\$14,800.00	8.00	\$14,800.00	100.0%
90004	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	50.00	EACH	\$30.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90005	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	50.00	EACH	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$519,042.55		\$505.00		\$449,238.08		\$449,743.08		86.6%

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

S&L UNDERGROUND, INC.
 E. GILMAN STREET, N. PINCKNEY STREET, AND N. BUTLER STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 8000
 PAYMENT NO. 12

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STORM FROM STREET ACCOUNT NO. 11649-402-174													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,325.00	\$2,325.00		0.00	\$0.00	1.00	\$2,325.00	1.00	\$2,325.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	0.12	LUMP SUM	\$70,100.00	\$8,412.00		0.00	\$0.00	0.12	\$8,412.00	0.12	\$8,412.00	100.0%
20217	CLEAR STONE	625.00	TON	\$18.00	\$11,250.00		0.00	\$0.00	664.61	\$11,962.98	664.61	\$11,962.98	106.3%
20313	REMOVE INLET	5.00	EACH	\$570.00	\$2,850.00		0.00	\$0.00	6.00	\$3,420.00	6.00	\$3,420.00	120.0%
20335	ABANDON SEWER PIPE WITH SLURRY (STORM)	1.10	C.Y.	\$2,250.00	\$2,475.00		0.00	\$0.00	1.10	\$2,475.00	1.10	\$2,475.00	100.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	20.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$250.00	\$750.00		0.00	\$0.00	3.00	\$750.00	3.00	\$750.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$5,350.00	\$5,350.00		0.00	\$0.00	1.00	\$5,350.00	1.00	\$5,350.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	15.00	EACH	\$250.00	\$3,750.00		(5.00)	(\$1,250.00)	15.00	\$3,750.00	10.00	\$2,500.00	66.7%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	31.00	EACH	\$170.00	\$5,270.00		13.00	\$2,210.00	17.00	\$2,890.00	30.00	\$5,100.00	96.8%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	50.00	EACH	\$80.00	\$4,000.00		0.00	\$0.00	44.00	\$3,520.00	44.00	\$3,520.00	88.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	31.00	EACH	\$25.00	\$775.00		13.00	\$325.00	17.00	\$425.00	30.00	\$750.00	96.8%
40301	FULL WIDTH GRINDING	400.00	S.Y.	\$11.10	\$4,440.00		(260.90)	(\$2,895.99)	660.90	\$7,335.99	400.00	\$4,440.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	576.00	T.F.	\$0.01	\$5.76		0.00	\$0.00	619.00	\$6.19	619.00	\$6.19	107.5%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	300.00	L.F.	\$83.00	\$24,900.00		(40.00)	(\$3,320.00)	340.00	\$28,220.00	300.00	\$24,900.00	100.0%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	244.00	L.F.	\$83.00	\$20,252.00		0.00	\$0.00	248.50	\$20,625.50	248.50	\$20,625.50	101.8%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	32.00	L.F.	\$89.00	\$2,848.00		0.00	\$0.00	30.50	\$2,714.50	30.50	\$2,714.50	95.3%
50722	6'X6' CATCHBASIN	1.00	L.F.	\$8,500.00	\$8,500.00		0.00	\$0.00	1.00	\$8,500.00	1.00	\$8,500.00	100.0%
50723	3'X3' STORM SAS	4.00	EACH	\$2,320.00	\$9,280.00		0.00	\$0.00	4.00	\$9,280.00	4.00	\$9,280.00	100.0%
50741	TYPE H INLET	9.00	EACH	\$2,100.00	\$18,900.00		(1.00)	(\$2,100.00)	10.00	\$21,000.00	9.00	\$18,900.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$840.00	\$1,680.00		0.00	\$0.00	1.00	\$840.00	1.00	\$840.00	50.0%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	4.00	EACH	\$1,550.00	\$6,200.00		0.00	\$0.00	4.00	\$6,200.00	4.00	\$6,200.00	100.0%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	1.00	EACH	\$1,550.00	\$1,550.00		0.00	\$0.00	1.00	\$1,550.00	1.00	\$1,550.00	100.0%

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

S&L UNDERGROUND, INC.
 E. GILMAN STREET, N. PINCKNEY STREET, AND N. BUTLER STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 8000
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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50801	UTILITY LINE OPENING (ULO)	16.00	EACH	\$760.00	\$12,160.00		1.00	\$760.00	11.00	\$8,360.00	12.00	\$9,120.00	75.0%
SUB TOTALS					\$160,422.76			(\$6,270.99)		\$160,412.16		\$154,141.17	96.1%

SANITARY ACCOUNT NO. 11649-83-173

10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$2,300.00	\$2,300.00		0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	0.29	LUMP SUM	\$70,100.00	\$20,609.40		0.00	\$0.00	0.29	\$20,329.00	0.29	\$20,329.00	98.6%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	7.00	EACH	\$955.00	\$6,685.00		0.00	\$0.00	7.00	\$6,685.00	7.00	\$6,685.00	100.0%
20314	REMOVE PIPE (SANITARY)	44.00	L.F.	\$61.00	\$2,684.00		0.00	\$0.00	40.00	\$2,440.00	40.00	\$2,440.00	90.9%
20331	ABANDON SEWER ACCESS STRUCTURE (SANITARY)	2.00	EACH	\$910.00	\$1,820.00		0.00	\$0.00	2.00	\$1,820.00	2.00	\$1,820.00	100.0%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
50212	SELECT BACKFILL SANITARY SEWER	2,307.00	T.F.	\$0.01	\$23.07		0.00	\$0.00	2,058.00	\$20.58	2,058.00	\$20.58	89.2%
50225	UTILITY TRENCH PATCH TYPE III	56.00	T.F.	\$90.00	\$5,040.00		0.00	\$0.00	122.00	\$10,980.00	122.00	\$10,980.00	217.9%
50301	8 INCH PVC SANITARY SEWER PIPE	1,457.00	L.F.	\$109.00	\$158,813.00		0.00	\$0.00	1,381.50	\$150,583.50	1,381.50	\$150,583.50	94.8%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	850.00	L.F.	\$32.00	\$27,200.00		0.00	\$0.00	676.50	\$21,648.00	676.50	\$21,648.00	79.6%
50355	RECONNECT SANITARY SEWER LATERAL	24.00	EACH	\$4,000.00	\$96,000.00		0.00	\$0.00	17.00	\$68,000.00	17.00	\$68,000.00	70.8%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$5,700.00	\$5,700.00		0.00	\$0.00	1.00	\$5,700.00	1.00	\$5,700.00	100.0%
50701	4' DIA SAS	9.00	EACH	\$3,500.00	\$31,500.00		0.00	\$0.00	9.00	\$31,500.00	9.00	\$31,500.00	100.0%
50390	SEWER ELECTRONIC MARKERS	56.00	EACH	\$75.00	\$4,200.00		0.00	\$0.00	49.00	\$3,675.00	49.00	\$3,675.00	87.5%
50791	SANITARY SEWER TAP	7.00	EACH	\$1,350.00	\$9,450.00		0.00	\$0.00	5.00	\$6,750.00	5.00	\$6,750.00	71.4%
90030	REMOVE OR ABANDON PIPE	496.00	LF	\$41.00	\$20,336.00		0.00	\$0.00	481.00	\$19,721.00	481.00	\$19,721.00	97.0%
SUB TOTALS					\$393,060.47			\$0.00		\$352,852.08		\$352,852.08	89.8%

STREET LIGHTING ACCOUNT NO. 11649-402-177

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	280.00	LF	\$9.00	\$2,520.00		0.00	\$0.00	254.00	\$2,286.00	254.00	\$2,286.00	90.7%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	830.00	LF	\$7.00	\$5,810.00		0.00	\$0.00	685.00	\$4,795.00	685.00	\$4,795.00	82.5%

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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
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2,490.00	LF	\$6.50	\$16,185.00		0.00	\$0.00	2,490.00	\$16,185.00	2,490.00	\$16,185.00	100.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	450.00	LF	\$25.00	\$11,250.00		0.00	\$0.00	252.00	\$6,300.00	252.00	\$6,300.00	56.0%
60261	ELECTRICAL TRENCH	2,355.00	LF	\$4.00	\$9,420.00		0.00	\$0.00	2,355.00	\$9,420.00	2,355.00	\$9,420.00	100.0%
60401	CONSTRUCT LB-1 BASE	33.00	EACH	\$600.00	\$19,800.00		0.00	\$0.00	33.00	\$19,800.00	33.00	\$19,800.00	100.0%
60403	CONSTRUCT LB-3 BASE	4.00	EACH	\$850.00	\$3,400.00		0.00	\$0.00	4.00	\$3,400.00	4.00	\$3,400.00	100.0%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60412	CONSTRUCT TYPE 'M' BASE	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
60421	REMOVE STREET LIGHT BASE	12.00	EACH	\$200.00	\$2,400.00		0.00	\$0.00	12.00	\$2,400.00	12.00	\$2,400.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	2.00	\$200.00	2.00	\$200.00	100.0%
60441	AUGER CONCRETE ELECTRICAL BASE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	3.00	EACH	\$900.00	\$2,700.00		0.00	\$0.00	3.00	\$2,700.00	3.00	\$2,700.00	100.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	3.00	EACH	\$1,100.00	\$3,300.00		0.00	\$0.00	3.00	\$3,300.00	3.00	\$3,300.00	100.0%
90006	INSTALL AND MAINTAIN SUPPORT STRUCTURES	1.00	LS	\$25,000.00	\$25,000.00		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.0%
SUB TOTALS					\$104,885.00			\$0.00		\$97,086.00		\$97,086.00	92.6%

TRAFFIC SIGNAL ACCOUNT NO. 11649-402-176

60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	445.00	LF	\$7.00	\$3,115.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	960.00	LF	\$6.50	\$6,240.00		0.00	\$0.00	1,414.00	\$9,191.00	1,414.00	\$9,191.00	147.3%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	110.00	LF	\$25.00	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	595.00	LF	\$4.00	\$2,380.00		0.00	\$0.00	605.00	\$2,420.00	605.00	\$2,420.00	101.7%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	5.00	EACH	\$900.00	\$4,500.00		0.00	\$0.00	4.00	\$3,600.00	4.00	\$3,600.00	80.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
SUB TOTALS					\$20,185.00			\$0.00		\$16,311.00		\$16,311.00	80.8%

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

S&L UNDERGROUND, INC.
 E. GILMAN STREET, N. PINCKNEY STREET, AND N. BUTLER STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 8000
 PAYMENT NO. 12

		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
WATER ACCOUNT NO. 11649-86-179													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$9,000.00	\$9,000.00		0.00	\$0.00	1.00	\$9,000.00	1.00	\$9,000.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	0.20	LUMP SUM	\$70,100.00	\$13,879.80		0.00	\$0.00	0.20	\$14,020.00	0.20	\$14,020.00	101.0%
50225	UTILITY TRENCH PATCH TYPE III	10.00	T.F.	\$90.00	\$900.00		0.00	\$0.00	9.00	\$810.00	9.00	\$810.00	90.0%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$760.00	\$760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6-INCH PIPE & FITTINGS	190.00	L.F.	\$133.00	\$25,270.00		0.00	\$0.00	176.00	\$23,408.00	176.00	\$23,408.00	92.6%
70003	FURNISH AND INSTALL 8-INCH PIPE & FITTINGS	940.00	L.F.	\$122.00	\$114,680.00		0.00	\$0.00	930.00	\$113,460.00	930.00	\$113,460.00	98.9%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	\$1,700.00	\$10,200.00		0.00	\$0.00	6.00	\$10,200.00	6.00	\$10,200.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	6.00	EACH	\$2,200.00	\$13,200.00		0.00	\$0.00	7.00	\$15,400.00	7.00	\$15,400.00	116.7%
70040	SALVAGE HYDRANT	1.00	EACH	\$560.00	\$560.00		0.00	\$0.00	1.00	\$560.00	1.00	\$560.00	100.0%
70054	REPLACE 1½-INCH COPPER SERVICE LATERAL	1.00	EACH	\$4,200.00	\$4,200.00		0.00	\$0.00	3.00	\$12,600.00	3.00	\$12,600.00	300.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	9.00	EACH	\$1,650.00	\$14,850.00		0.00	\$0.00	8.00	\$13,200.00	8.00	\$13,200.00	88.9%
70057	RECONNECT 1½-INCH SERVICE LATERAL	6.00	EACH	\$3,400.00	\$20,400.00		0.00	\$0.00	4.00	\$13,600.00	4.00	\$13,600.00	66.7%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	10.00	EACH	\$2,300.00	\$23,000.00		0.00	\$0.00	10.00	\$23,000.00	10.00	\$23,000.00	100.0%
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%
70090	ABANDON WATER VALVE BOX	11.00	EACH	\$195.00	\$2,145.00		0.00	\$0.00	11.00	\$2,145.00	11.00	\$2,145.00	100.0%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	2.00	EACH	\$970.00	\$1,940.00		0.00	\$0.00	2.00	\$1,940.00	2.00	\$1,940.00	100.0%
70101	FURNISH AND INSTALL INSULATION	16.00	L.F.	\$16.00	\$256.00		0.00	\$0.00	56.00	\$896.00	56.00	\$896.00	350.0%
70104	ADJUST WATER VALVE BOX	6.00	EACH	\$305.00	\$1,830.00		0.00	\$0.00	4.00	\$1,220.00	4.00	\$1,220.00	66.7%
	SUB TOTALS				\$264,470.80			\$0.00		\$261,009.00		\$261,009.00	98.7%
CONTRACT TOTALS					\$1,462,066.58			(\$5,765.99)		\$1,336,908.32		\$1,331,142.33	91.05%

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

S&L UNDERGROUND, INC.
 E. GILMAN STREET, N. PINCKNEY STREET, AND N. BUTLER STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 8000
 PAYMENT NO. 12

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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 #1, ACCT NO. 11649-86-179												
- ADJUST EXISTING CURB BOX	1.00	EACH	\$100.00		\$100.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
- ABANDON EXISTING CURB BOX	3.00	EACH	\$100.00		\$300.00	0.00	\$0.00	3.00	\$300.00	3.00	\$300.00	100.0%
- FURNISH & INSTALL CURB BOX	2.00	EACH	\$350.00		\$700.00	0.00	\$0.00	2.00	\$700.00	2.00	\$700.00	100.0%
- FURNISH & INSTALL CURB STOP	1.00	EACH	\$500.00		\$500.00	0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
CHANGE ORDER #1 TOTAL					\$1,600.00		\$0.00		\$1,600.00		\$1,600.00	
CHANGE ORDER #2, ACCT NOS. (SEE BELOW):												
11649-402-174												
- STREET CONSTRUCTION STONE BERM	10.00	EACH	\$250.00		\$2,500.00	10.00	\$2,500.00	0.00	\$0.00	10.00	\$2,500.00	100.0%
- FULL WIDTH GRINDING	270.00	S.Y.	\$11.10		\$2,997.00	260.90	\$2,895.99	0.00	\$0.00	260.90	\$2,895.99	96.6%
- 12" TYPE 1 RCP STORM PIPE	40.00	L.F.	\$83.00		\$3,320.00	40.00	\$3,320.00	0.00	\$0.00	40.00	\$3,320.00	100.0%
- TYPE H INLET	1.00	EACH	\$2,100.00		\$2,100.00	1.00	\$2,100.00	0.00	\$0.00	1.00	\$2,100.00	100.0%
- SILT FENCE COMPLETE	350.00	L.F.	\$2.00		\$700.00	350.00	\$700.00	0.00	\$0.00	350.00	\$700.00	100.0%
SUBTOTAL					\$11,617.00		\$11,515.99		\$0.00		\$11,515.99	
11649-83-173												
- PIPE PLUG	13.00	EACH	\$255.00		\$3,315.00	12.00	\$3,060.00	0.00	\$0.00	12.00	\$3,060.00	92.3%
CHANGE ORDER #2 TOTAL					\$14,932.00		\$14,575.99		\$0.00		\$14,575.99	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,478,598.58		\$8,810.00		\$1,338,508.32		\$1,347,318.32	91.12%