

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 8

Project: N. BASSETT STREET ASSESSMENT DISTRICT - 2019

Contract Number: 8299

Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>1,215,172.50</u>
LESS RETAINAGE:	<u>34,179.70</u>
SUBTOTAL:	<u>1,180,992.80</u>
LESS PREVIOUS PAYMENTS:	<u>1,163,527.08</u>
CURRENT PAYMENT DUE:	<u>\$ 17,465.72</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.

[Signature]
CONTRACTOR: S&L UNDERGROUND, INC.

11-13-2019
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.

[Signature]
INSPECTOR

1/23/19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-5-2019
TO: 11-19-2019

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

JW Schultz Const.

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

STREET ACCOUNT: 11987-402-170
 STREET STORM ACCOUNT: 11987-402-174
 STORM ACCOUNT: 11987-84-174
 SANITARY ACCOUNT: 11987-83-173
 WATER ACCOUNT: 11987-86-179
 TRAFFIC SIGNAL ACCOUNT: 11987-402-176
 STREET LIGHTING ACCOUNT: 11987-402-177

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

S&L UNDERGROUND, INC.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 6

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT: 11987-402-170													
10701	TRAFFIC CONTROL	0.39	LUMP SUM	\$5,000.00	\$1,950.00		0.00	\$0.00	0.39	\$1,950.00	0.39	\$1,950.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	14.00	DAYS	\$25.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$100.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.39	LUMP SUM	\$55,000.00	\$21,450.00		0.00	\$0.00	0.39	\$21,450.00	0.39	\$21,450.00	100.00%
20101	EXCAVATION CUT	2,590.00	C.Y.	\$24.00	\$62,160.00		0.00	\$0.00	2,210.40	\$53,049.60	2,210.40	\$53,049.60	85.34%
20130	UNDERDRAIN	800.00	L.F.	\$17.00	\$13,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	900.00	S.Y.	\$2.60	\$2,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	800.00	TON	\$17.00	\$13,600.00		0.00	\$0.00	166.43	\$2,829.31	166.43	\$2,829.31	20.80%
20221	TOPSOIL	1,000.00	S.Y.	\$21.00	\$21,000.00		1.91	\$40.11	843.65	\$17,716.65	845.56	\$17,756.76	84.56%
20303	SAWCUT ASPHALT PAVEMENT	270.00	L.F.	\$4.00	\$1,080.00		0.00	\$0.00	323.00	\$1,292.00	323.00	\$1,292.00	119.63%
20322	REMOVE CONCRETE CURB & GUTTER	1,460.00	L.F.	\$4.50	\$6,570.00		0.00	\$0.00	1,463.00	\$6,583.50	1,463.00	\$6,583.50	100.21%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,400.00	S.F.	\$3.60	\$19,440.00		68.39	\$246.20	4,643.61	\$16,717.00	4,712.00	\$16,963.20	87.26%
20401	CLEARING	110.00	I.D.	\$82.50	\$9,075.00		0.00	\$0.00	112.00	\$9,240.00	112.00	\$9,240.00	101.82%
20402	GRUBBING	210.00	I.D.	\$24.20	\$5,082.00		0.00	\$0.00	112.00	\$2,710.40	112.00	\$2,710.40	53.33%
20701	TERRACE SEEDING	1,000.00	S.Y.	\$2.00	\$2,000.00		1.91	\$3.82	843.65	\$1,687.30	845.56	\$1,691.12	84.56%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,000.00	S.Y.	\$3.25	\$3,250.00		1.91	\$6.21	843.65	\$2,741.86	845.56	\$2,748.07	84.56%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	2,000.00	S.F.	\$0.25	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) (UNDISTRIBUTED)	700.00	L.F.	\$1.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

S&L UNDERGROUND, INC.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 6

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
30207	TYPE 'H' CONCRETE CURB & GUTTER	1,460.00	L.F.	\$18.70	\$27,302.00		0.00	\$0.00	1,485.00	\$27,769.50	1,485.00	\$27,769.50	101.71%
30208	HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED)	150.00	L.F.	\$40.00	\$6,000.00		0.00	\$0.00	12.00	\$480.00	12.00	\$480.00	8.00%
30301	5" CONCRETE SIDEWALK	3,200.00	S.F.	\$6.25	\$20,000.00		(505.86)	(\$3,161.62)	3,308.56	\$20,678.50	2,802.70	\$17,516.88	87.58%
30302	7" CONCRETE SIDEWALK AND DRIVE	2,400.00	S.F.	\$7.40	\$17,760.00		0.00	\$0.00	1,991.90	\$14,740.06	1,991.90	\$14,740.06	83.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	120.00	S.F.	\$35.00	\$4,200.00		0.00	\$0.00	120.00	\$4,200.00	120.00	\$4,200.00	100.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,100.00	TON	\$18.60	\$20,460.00		0.00	\$0.00	454.01	\$8,444.59	454.01	\$8,444.59	41.27%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,800.00	TON	\$18.60	\$33,480.00		0.00	\$0.00	1,715.43	\$31,907.00	1,715.43	\$31,907.00	95.30%
40203	HMA PAVEMENT 3 MT 58-28 S	700.00	TON	\$72.60	\$50,820.00		0.00	\$0.00	714.96	\$51,906.10	714.96	\$51,906.10	102.14%
40204	HMA PAVEMENT 4 MT 58-28 S	400.00	TON	\$80.90	\$32,360.00		0.00	\$0.00	399.26	\$32,300.13	399.26	\$32,300.13	99.81%
40218	TACK COAT	100.00	GAL.	\$2.30	\$230.00		0.00	\$0.00	200.00	\$460.00	200.00	\$460.00	200.00%
40231	ASPHALT DRIVE & TERRACE	25.00	S.Y.	\$103.00	\$2,575.00		0.00	\$0.00	9.02	\$929.06	9.02	\$929.06	36.08%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	150.00	L.F.	\$4.75	\$712.50		0.00	\$0.00	120.00	\$570.00	120.00	\$570.00	80.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	360.00	L.F.	\$5.00	\$1,800.00		0.00	\$0.00	314.00	\$1,570.00	314.00	\$1,570.00	87.22%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	150.00	L.F.	\$13.00	\$1,950.00		0.00	\$0.00	188.00	\$2,444.00	188.00	\$2,444.00	125.33%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	250.00	L.F.	\$13.50	\$3,375.00		0.00	\$0.00	236.00	\$3,186.00	236.00	\$3,186.00	94.40%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	150.00	L.F.	\$20.00	\$3,000.00		0.00	\$0.00	132.00	\$2,640.00	132.00	\$2,640.00	88.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	75.00	L.F.	\$16.00	\$1,200.00		0.00	\$0.00	73.00	\$1,168.00	73.00	\$1,168.00	97.33%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	1.00	EACH	\$270.00	\$270.00		0.00	\$0.00	1.00	\$270.00	1.00	\$270.00	100.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$275.00	\$275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	2.00	EACH	\$270.00	\$540.00		0.00	\$0.00	2.00	\$540.00	2.00	\$540.00	100.00%
60832	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	4.00	EACH	\$300.00	\$1,200.00		0.00	\$0.00	4.00	\$1,200.00	4.00	\$1,200.00	100.00%
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT ARROW	2.00	EACH	\$300.00	\$600.00		(1.00)	(\$300.00)	2.00	\$600.00	1.00	\$300.00	50.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.00%

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60840	PAVEMENT MARKING PAINT, LINE, 4-INCH	1,350.00	L.F.	\$4.50	\$6,075.00		0.00	\$0.00	1,300.00	\$5,850.00	1,300.00	\$5,850.00	96.30%
60848	PAVEMENT MARKING PAINT, DIAGONAL LINE, 4-INCH	120.00	L.F.	\$9.00	\$1,080.00		0.00	\$0.00	123.00	\$1,107.00	123.00	\$1,107.00	102.50%
60863	PAVEMENT MARKING PAINT, SYMBOL, BIKE LANE	2.00	EACH	\$130.00	\$260.00		0.00	\$0.00	1.00	\$130.00	1.00	\$130.00	50.00%
90001	FENCE SAFETY	1,600.00	L.F.	\$4.50	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TEMPORARY CROSSWALK ACCESS	6.00	EACH	\$450.00	\$2,700.00		1.00	\$450.00	6.00	\$2,700.00	7.00	\$3,150.00	116.67%
90003	FLEXIBLE TUBULAR MARKER, 36", WHITE	24.00	EACH	\$37.00	\$888.00		0.00	\$0.00	26.00	\$962.00	26.00	\$962.00	108.33%
90004	HIGH FRICTION COLORED SURFACE - BIKE LANE GREEN	300.00	S.F.	\$12.75	\$3,825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$437,284.50			(\$2,715.28)		\$357,019.56		\$354,304.28	81.02%

STREET STORM ACCOUNT: 11987-402-174

20217	CLEAR STONE	400.00	TON	\$19.00	\$7,600.00		0.00	\$0.00	125.94	\$2,392.86	125.94	\$2,392.86	31.49%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$380.00	\$760.00		0.00	\$0.00	3.00	\$1,140.00	3.00	\$1,140.00	150.00%
20503	ADJUST INLET	5.00	EACH	\$380.00	\$1,900.00		0.00	\$0.00	1.00	\$380.00	1.00	\$380.00	20.00%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$1,000.00	\$4,000.00		1.00	\$1,000.00	2.00	\$2,000.00	3.00	\$3,000.00	75.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,300.00	\$4,300.00		0.00	\$0.00	1.00	\$4,300.00	1.00	\$4,300.00	100.00%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	10.00	EACH	\$100.00	\$1,000.00		0.00	\$0.00	6.00	\$600.00	6.00	\$600.00	60.00%
21033	INLET PROTECTION TYPE C - MAINTAIN	15.00	EACH	\$65.00	\$975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION TYPE C - REMOVE	10.00	EACH	\$25.00	\$250.00		0.00	\$0.00	6.00	\$150.00	6.00	\$150.00	60.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	22.00	EACH	\$180.00	\$3,960.00		0.00	\$0.00	16.00	\$2,880.00	16.00	\$2,880.00	72.73%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	30.00	EACH	\$65.00	\$1,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	22.00	EACH	\$25.00	\$550.00		0.00	\$0.00	16.00	\$400.00	16.00	\$400.00	72.73%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	10.00	L.F.	\$146.00	\$1,460.00		0.00	\$0.00	8.00	\$1,168.00	8.00	\$1,168.00	80.00%
50741	TYPE H INLET	1.00	EACH	\$2,445.00	\$2,445.00		0.00	\$0.00	2.00	\$4,890.00	2.00	\$4,890.00	200.00%

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50762	SADDLED INLET TYPE II	5.00	EACH	\$1,910.00	\$9,550.00		0.00	\$0.00	5.00	\$9,550.00	5.00	\$9,550.00	100.00%
SUBTOTALS					\$43,200.00			\$1,000.00		\$29,850.86		\$30,850.86	71.41%
STORM ACCOUNT: 11987-84-174													
10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$5,000.00	\$1,000.00		0.00	\$0.00	0.20	\$1,000.00	0.20	\$1,000.00	100.00%
10911	MOBILIZATION	0.20	LUMP SUM	\$55,000.00	\$11,000.00		0.00	\$0.00	0.20	\$11,000.00	0.20	\$11,000.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$1,300.00	\$2,600.00		0.00	\$0.00	2.00	\$2,600.00	2.00	\$2,600.00	100.00%
20313	REMOVE INLET	10.00	EACH	\$620.00	\$6,200.00		0.00	\$0.00	11.00	\$6,820.00	11.00	\$6,820.00	110.00%
50211	SELECT BACKFILL FOR STORM SEWER	661.00	T.F.	\$0.01	\$6.61		0.00	\$0.00	678.00	\$6.78	678.00	\$6.78	102.57%
50422	34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE	294.00	L.F.	\$224.00	\$65,856.00		0.00	\$0.00	651.00	\$145,824.00	651.00	\$145,824.00	221.43%
50424	43 INCH X 68 INCH TYPE I HERCP STORM SEWER PIPE	357.00	L.F.	\$294.00	\$104,958.00		0.00	\$0.00	56.00	\$16,464.00	56.00	\$16,464.00	15.69%
50726	6'X6' STORM SAS	2.00	EACH	\$7,535.00	\$15,070.00		0.00	\$0.00	2.00	\$15,070.00	2.00	\$15,070.00	100.00%
50727	SADDLED STORM	3.00	EACH	\$4,750.00	\$14,250.00		0.00	\$0.00	3.00	\$14,250.00	3.00	\$14,250.00	100.00%
50792	STORM SEWER TAP	1.00	EACH	\$2,900.00	\$2,900.00		0.00	\$0.00	1.00	\$2,900.00	1.00	\$2,900.00	100.00%
50801	UTILITY LINE OPENING (ULO)	9.00	EACH	\$750.00	\$6,750.00		3.00	\$2,250.00	5.00	\$3,750.00	8.00	\$6,000.00	88.89%
90030	FLUID THERMAL BACKFILL	1.00	EACH	\$3,820.00	\$3,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	6'X9' STORM SAS	1.00	EACH	\$11,950.00	\$11,950.00		0.00	\$0.00	1.00	\$11,950.00	1.00	\$11,950.00	100.00%
SUBTOTALS					\$246,360.61			\$2,250.00		\$231,634.78		\$233,884.78	94.94%
SANITARY ACCOUNT: 11987-83-173													
10701	TRAFFIC CONTROL	0.23	LUMP SUM	\$5,000.00	\$1,150.00		0.00	\$0.00	0.23	\$1,150.00	0.23	\$1,150.00	100.00%
10911	MOBILIZATION	0.23	LUMP SUM	\$55,000.00	\$12,650.00		0.00	\$0.00	0.23	\$12,650.00	0.23	\$12,650.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EACH	\$1,300.00	\$3,900.00		0.00	\$0.00	3.00	\$3,900.00	3.00	\$3,900.00	100.00%
20314	REMOVE PIPE	58.00	LF	\$38.00	\$2,204.00		0.00	\$0.00	70.00	\$2,660.00	70.00	\$2,660.00	120.69%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$380.00	\$1,140.00		0.00	\$0.00	2.00	\$760.00	2.00	\$760.00	66.67%

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50202	DEWATERING TYPE II	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	1.00	\$1.00	1.00	\$1.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	1,047.00	T.F.	\$0.01	\$10.47		0.00	\$0.00	1,007.50	\$10.08	1,007.50	\$10.08	96.28%
50322	10 INCH PVC PRESSURE SANITARY SEWER PIPE	35.00	L.F.	\$189.00	\$6,615.00		0.00	\$0.00	39.50	\$7,465.50	39.50	\$7,465.50	112.86%
50324	15 INCH PVC PRESSURE SANITARY SEWER PIPE	635.00	L.F.	\$204.00	\$129,540.00		0.00	\$0.00	631.50	\$128,826.00	631.50	\$128,826.00	99.45%
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	377.00	L.F.	\$132.00	\$49,764.00		0.00	\$0.00	336.50	\$44,418.00	336.50	\$44,418.00	89.26%
50357	RECONNECT - PRESSURE PIPE	13.00	EACH	\$3,310.00	\$43,030.00		0.00	\$0.00	11.00	\$36,410.00	11.00	\$36,410.00	84.62%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$3,900.00	\$3,900.00		0.00	\$0.00	1.00	\$3,900.00	1.00	\$3,900.00	100.00%
50390	SEWER ELECTRONIC MARKERS	28.00	EACH	\$80.00	\$2,240.00		(2.00)	(\$160.00)	33.00	\$2,640.00	31.00	\$2,480.00	110.71%
50701	4' DIA SAS	4.00	EACH	\$4,200.00	\$16,800.00		0.00	\$0.00	4.00	\$16,800.00	4.00	\$16,800.00	100.00%
50771	INTERNAL CHIMNEY SEAL	3.00	EACH	\$550.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	1.00	EACH	\$2,750.00	\$2,750.00		0.00	\$0.00	1.00	\$2,750.00	1.00	\$2,750.00	100.00%
50797	INTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	4.00	EACH	\$230.00	\$920.00		0.00	\$0.00	4.00	\$920.00	4.00	\$920.00	100.00%
50802	CONCRETE SUPPORTS	1.00	EACH	\$1,930.00	\$1,930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70110	TEMPORARY WATER SUPPLY SYSTEM	0.50	LUMP SUM	\$1.00	\$0.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	EXCAVATING AND HAULING OF CONTAMINATED SOIL	100.00	TON	\$36.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	FLUID THERMAL BACKFILL	1.00	EACH	\$3,820.00	\$3,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$287,614.97			(\$160.00)	\$265,260.58	\$265,100.58		92.17%	
WATER ACCOUNT: 11987-86-179													
10701	TRAFFIC CONTROL	0.18	LUMP SUM	\$5,000.00	\$900.00		0.00	\$0.00	0.18	\$900.00	0.18	\$900.00	100.00%
10911	MOBILIZATION	0.18	LUMP SUM	\$55,000.00	\$9,900.00		0.00	\$0.00	0.18	\$9,900.00	0.18	\$9,900.00	100.00%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	620.00	L.F.	\$198.00	\$122,760.00		23.50	\$4,653.00	588.00	\$116,424.00	611.50	\$121,077.00	98.63%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,510.00	\$1,510.00		0.00	\$0.00	1.00	\$1,510.00	1.00	\$1,510.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	2.00	EACH	\$4,270.00	\$8,540.00		0.00	\$0.00	1.00	\$4,270.00	1.00	\$4,270.00	50.00%

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

S&L UNDERGROUND, INC.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 6

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
70056	RECONNECT 1-INCH SERVICE LATERAL	20.00	EACH	\$2,210.00	\$44,200.00		0.00	\$0.00	21.00	\$46,410.00	21.00	\$46,410.00	105.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$3,000.00	\$12,000.00		1.00	\$3,000.00	3.00	\$9,000.00	4.00	\$12,000.00	100.00%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$2,100.00	\$6,300.00		1.00	\$2,100.00	2.00	\$4,200.00	3.00	\$6,300.00	100.00%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$220.00	\$880.00		4.00	\$880.00	0.00	\$0.00	4.00	\$880.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	80.00	L.F.	\$17.00	\$1,360.00		64.00	\$1,088.00	0.00	\$0.00	64.00	\$1,088.00	80.00%
70104	ADJUST WATER VALVE BOX SECTIONS	14.00	EACH	\$410.00	\$5,740.00		12.00	\$4,920.00	0.00	\$0.00	12.00	\$4,920.00	85.71%
70110	TEMPORARY WATER SUPPLY SYSTEM	0.50	LUMP SUM	\$1.00	\$0.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	EXCAVATING AND HAULING OF CONTAMINATED SOIL	100.00	TON	\$36.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$217,690.50			\$16,641.00		\$192,614.00		\$209,255.00	96.13%
TRAFFIC SIGNAL ACCOUNT: 11987-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	550.00	L.F.	\$5.75	\$3,162.50		0.00	\$0.00	235.00	\$1,351.25	235.00	\$1,351.25	42.73%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	700.00	L.F.	\$5.25	\$3,675.00		0.00	\$0.00	775.00	\$4,068.75	775.00	\$4,068.75	110.71%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	25.00	L.F.	\$50.00	\$1,250.00		0.00	\$0.00	25.00	\$1,250.00	25.00	\$1,250.00	100.00%
60261	ELECTRICAL TRENCH	980.00	L.F.	\$7.50	\$7,350.00		0.00	\$0.00	980.00	\$7,350.00	980.00	\$7,350.00	100.00%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$1,150.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$950.00	\$1,900.00		0.00	\$0.00	3.00	\$2,850.00	3.00	\$2,850.00	150.00%
60423	REMOVE TRAFFIC SIGNAL BASE	2.00	EACH	\$350.00	\$700.00		0.00	\$0.00	2.00	\$700.00	2.00	\$700.00	100.00%
60427	REMOVE ELECTRICAL HANDHOLE	5.00	EACH	\$350.00	\$1,750.00		0.00	\$0.00	3.00	\$1,050.00	3.00	\$1,050.00	60.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$1,050.00	\$1,050.00		0.00	\$0.00	1.00	\$1,050.00	1.00	\$1,050.00	100.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	7.00	EACH	\$1,500.00	\$10,500.00		0.00	\$0.00	7.00	\$10,500.00	7.00	\$10,500.00	100.00%
SUBTOTALS					\$32,487.50			\$0.00		\$30,170.00		\$30,170.00	92.87%
STREET LIGHTING ACCOUNT: 11987-402-177													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	550.00	L.F.	\$5.00	\$2,750.00		0.00	\$0.00	235.00	\$1,175.00	235.00	\$1,175.00	42.73%

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

S&L UNDERGROUND, INC.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 6

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
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,500.00	L.F.	\$4.75	\$7,125.00		0.00	\$0.00	1,372.00	\$6,517.00	1,372.00	\$6,517.00	91.47%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	75.00	L.F.	\$50.00	\$3,750.00		0.00	\$0.00	69.00	\$3,450.00	69.00	\$3,450.00	92.00%
60261	ELECTRICAL TRENCH	980.00	L.F.	\$7.50	\$7,350.00		0.00	\$0.00	596.00	\$4,470.00	596.00	\$4,470.00	60.82%
60401	CONSTRUCT LB-1 BASE	12.00	EACH	\$1,100.00	\$13,200.00		0.00	\$0.00	12.00	\$13,200.00	12.00	\$13,200.00	100.00%
60403	CONSTRUCT LB-3 BASE	5.00	EACH	\$1,150.00	\$5,750.00		0.00	\$0.00	4.00	\$4,600.00	4.00	\$4,600.00	80.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,050.00	\$2,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60421	REMOVE STREET LIGHT BASE	7.00	EACH	\$350.00	\$2,450.00		0.00	\$0.00	9.00	\$3,150.00	9.00	\$3,150.00	128.57%
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$350.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	5.00	EACH	\$1,050.00	\$5,250.00		0.00	\$0.00	5.00	\$5,250.00	5.00	\$5,250.00	100.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
90090	INSTALL AND MAINTAIN SUPPORT STRUCTURES	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00	1.00	\$35,000.00	100.00%
SUBTOTALS					\$86,875.00			\$0.00	\$78,312.00	\$78,312.00		\$78,312.00	90.14%
CONTRACT TOTALS					\$1,351,513.08			\$17,015.72	\$1,184,861.78	\$1,201,877.50		\$1,201,877.50	88.93%
CHANGE ORDER #1, ACC'T NO. 11987-84-174													
	- REPLACE CB ROOF AT AS 4951-023	1.00	LUMP SUM	\$3,725.00		\$3,725.00	0.00	\$0.00	1.00	\$3,725.00	1.00	\$3,725.00	100.00%
	- REPLACE CB ROOF AT AS 4951-071A	1.00	LUMP SUM	\$4,600.00		\$4,600.00	0.00	\$0.00	1.00	\$4,600.00	1.00	\$4,600.00	100.00%
	- 18" RCP STORM SEWER PIPE	30.00	L.F.	\$155.00		\$4,650.00	0.00	\$0.00	19.00	\$2,945.00	19.00	\$2,945.00	63.33%
	- STORM SEWER PLUGS	12.00	EACH	\$225.00		\$2,700.00	2.00	\$450.00	7.00	\$1,575.00	9.00	\$2,025.00	75.00%
	CHANGE ORDER #1 TOTAL					\$15,675.00		\$450.00	\$12,845.00	\$13,295.00		\$13,295.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,367,188.08			\$17,465.72	\$1,197,706.78	\$1,215,172.50		\$1,215,172.50	88.88%