

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

Project Manager: STEVE SONNTAG

Page 1 of 7

Project: TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022

Contract Number: 8623

Payment Number: 6

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|------------|
| TOTAL FROM PAGE: <u>7</u> | 997,368.05 |
| LESS RETAINAGE: | 31,819.97 |
| SUBTOTAL: | 965,548.08 |
| LESS PREVIOUS PAYMENTS: | 828,935.24 |
| CURRENT PAYMENT DUE: | 136,612.84 |

CONTRACTOR'S APPLICATION FOR PAYMENT:

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

Erika Saala
CONTRACTOR: **S&L UNDERGROUND, INC.**

11/18/2022
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.

Rachel Betschlauek
INSPECTOR

11/22/2022
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11/5/2022
TO: 11/19/2022

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

Payne + Dolan, Inc.
Raymond P. Cattell, Inc.
Barricade Flasher Service

Shanz Enterprises

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

STREET ACCOUNT NO. 13707-402-170
 LIGHTING/ELECTRICAL ACCOUNT NO. 13707-402-177
 STREET ACCOUNT NO. 13707-402-174
 STORM ACCOUNT NO. 13707-84-174
 SANITARY ACCOUNT NO. 13707-83-173

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

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 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 |
| STREET ACCOUNT NO. 13707-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.75 | LUMP SUM | \$5,790.00 | \$4,342.50 | | 0.00 | \$0.00 | 0.75 | \$4,342.50 | 0.75 | \$4,342.50 | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 60.00 | DAYS | \$24.00 | \$1,440.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$70.00 | \$980.00 | | 0.00 | \$0.00 | 14.00 | \$980.00 | 14.00 | \$980.00 | 100.00% |
| 10770 | MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED) | 2.00 | EACH | \$1,285.00 | \$2,570.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10801 | ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED) | 45.00 | L.F. | \$4.70 | \$211.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10802 | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) | 45.00 | L.F. | \$4.70 | \$211.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911 | MOBILIZATION | 0.75 | LUMP SUM | \$55,500.00 | \$41,625.00 | | 0.00 | \$0.00 | 0.75 | \$41,625.00 | 0.75 | \$41,625.00 | 100.00% |
| 20101 | EXCAVATION CUT | 1,115.00 | C.Y. | \$23.50 | \$26,202.50 | | 0.00 | \$0.00 | 1,115.00 | \$26,202.50 | 1,115.00 | \$26,202.50 | 100.00% |
| 20219 | BREAKER RUN | 1,474.00 | TON | \$13.00 | \$19,162.00 | | 0.00 | \$0.00 | 1,474.00 | \$19,162.00 | 1,474.00 | \$19,162.00 | 100.00% |
| 20221 | TOPSOIL | 2,210.00 | S.Y. | \$7.90 | \$17,459.00 | | 0.00 | \$0.00 | 1,500.00 | \$11,850.00 | 1,500.00 | \$11,850.00 | 67.87% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 345.00 | L.F. | \$2.50 | \$862.50 | | 0.00 | \$0.00 | 387.00 | \$967.50 | 387.00 | \$967.50 | 112.17% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 6,271.00 | L.F. | \$3.40 | \$21,321.40 | | 0.00 | \$0.00 | 5,017.90 | \$17,060.86 | 5,017.90 | \$17,060.86 | 80.02% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 3,060.00 | S.F. | \$3.60 | \$11,016.00 | | 0.00 | \$0.00 | 2,696.10 | \$9,705.96 | 2,696.10 | \$9,705.96 | 88.11% |
| 20401 | CLEARING | 129.00 | I.D. | \$19.44 | \$2,507.76 | | 0.00 | \$0.00 | 114.00 | \$2,216.16 | 114.00 | \$2,216.16 | 88.37% |
| 20403 | GRUBBING | 129.00 | I.D. | \$19.44 | \$2,507.76 | | 0.00 | \$0.00 | 122.00 | \$2,371.68 | 122.00 | \$2,371.68 | 94.57% |
| 20701 | TERRACE SEEDING | 2,210.00 | S.Y. | \$3.25 | \$7,182.50 | | 0.00 | \$0.00 | 1,500.00 | \$4,875.00 | 1,500.00 | \$4,875.00 | 67.87% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 2,210.00 | S.Y. | \$3.20 | \$7,072.00 | | 0.00 | \$0.00 | 1,500.00 | \$4,800.00 | 1,500.00 | \$4,800.00 | 67.87% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 1,175.00 | L.F. | \$19.10 | \$22,442.50 | | 326.40 | \$6,234.24 | 900.00 | \$17,190.00 | 1,226.40 | \$23,424.24 | 104.37% |
| 30207 | TYPE "H" CONCRETE CURB & GUTTER | 3,658.00 | L.F. | \$19.10 | \$69,867.80 | | 104.90 | \$2,003.59 | 3,350.00 | \$63,985.00 | 3,454.90 | \$65,988.59 | 94.45% |

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

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 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 |
| 30208 | HAND FORMED CURB AND GUTTER(UNDISTRIBUTED) | 1,166.00 | L.F. | \$45.50 | \$53,053.00 | | 107.50 | \$4,891.25 | 900.00 | \$40,950.00 | 1,007.50 | \$45,841.25 | 86.41% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 1,650.00 | S.F. | \$6.40 | \$10,560.00 | | 653.26 | \$4,180.86 | 1,000.00 | \$6,400.00 | 1,653.26 | \$10,580.86 | 100.20% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 2,010.00 | S.F. | \$6.55 | \$13,165.50 | | 140.50 | \$920.28 | 1,500.00 | \$9,825.00 | 1,640.50 | \$10,745.28 | 81.62% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 663.00 | S.F. | \$12.60 | \$8,353.80 | | 420.86 | \$5,302.84 | 500.00 | \$6,300.00 | 920.86 | \$11,602.84 | 138.89% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 168.00 | S.F. | \$35.35 | \$5,938.80 | | 0.00 | \$0.00 | 160.00 | \$5,656.00 | 160.00 | \$5,656.00 | 95.24% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 312.00 | TON | \$18.10 | \$5,647.20 | | 162.66 | \$2,944.15 | 312.00 | \$5,647.20 | 474.66 | \$8,591.35 | 152.13% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3 | 312.00 | TON | \$18.10 | \$5,647.20 | | 0.00 | \$0.00 | 312.00 | \$5,647.20 | 312.00 | \$5,647.20 | 100.00% |
| 40201 | HMA PAVEMENT 3 LT 58-28 S | 1,600.00 | TON | \$82.32 | \$131,712.00 | | 0.00 | \$0.00 | 1,470.61 | \$121,060.62 | 1,470.61 | \$121,060.62 | 91.91% |
| 40202 | HMA PAVEMENT 4 LT 58-28S | 1,280.00 | TON | \$90.91 | \$116,364.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40211 | TACK COAT | 1,024.00 | GAL | \$2.02 | \$2,068.48 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40311 | PULVERIZE AND SHAPE | 9,430.00 | SY | \$1.90 | \$17,917.00 | | 0.00 | \$0.00 | 8,300.00 | \$15,770.00 | 8,300.00 | \$15,770.00 | 88.02% |
| 40367 | ADJUST VALVE CASTING, METHOD #1 - RESURFACING | 22.00 | EACH | \$445.00 | \$9,790.00 | | 0.00 | \$0.00 | 3.00 | \$1,335.00 | 3.00 | \$1,335.00 | 13.64% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 8,898.00 | L.F. | \$1.25 | \$11,122.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 265.00 | L.F. | \$1.80 | \$477.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 467.00 | L.F. | \$8.75 | \$4,086.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 156.00 | L.F. | \$19.50 | \$3,042.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 95.00 | L.F. | \$22.25 | \$2,113.75 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 3.00 | EACH | \$275.00 | \$825.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60826 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW | 2.00 | EACH | \$420.00 | \$840.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60940 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH | 2,000.00 | L.F. | \$1.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60945 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH | 100.00 | L.F. | \$7.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 PAYMENT NO. 6

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
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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 |
| 90001 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKERS POSTS | 140.00 | EACH | \$19.00 | \$2,660.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90002 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKERS BASES | 140.00 | EACH | \$6.00 | \$840.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$667,908.50 | | | \$26,477.21 | | \$445,925.18 | | \$472,402.39 | 70.73% |

LIGHTING/ELECTRICAL ACCOUNT NO. 13707-402-177

| | | | | | | | | | | | | | |
|-----------|--|-------|------|------------|------------|--|------|--------|-------|------------|-------|------------|----------|
| 60230 | FURNISH AND INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 75.00 | L.F. | \$16.16 | \$1,212.00 | | 0.00 | \$0.00 | 80.00 | \$1,292.80 | 80.00 | \$1,292.80 | 106.67% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 70.00 | L.F. | \$70.71 | \$4,949.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60261 | ELECTRICAL TRENCH | 5.00 | EACH | \$35.35 | \$176.75 | | 0.00 | \$0.00 | 90.00 | \$3,181.50 | 90.00 | \$3,181.50 | 1800.00% |
| 60403 | CONSTRUCT LB-3 BASE | 1.00 | EACH | \$1,409.09 | \$1,409.09 | | 0.00 | \$0.00 | 1.00 | \$1,409.09 | 1.00 | \$1,409.09 | 100.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE I | 1.00 | EACH | \$1,686.87 | \$1,686.87 | | 0.00 | \$0.00 | 1.00 | \$1,686.87 | 1.00 | \$1,686.87 | 100.00% |
| SUBTOTALS | | | | | \$9,434.41 | | | \$0.00 | | \$7,570.26 | | \$7,570.26 | 80.24% |

STREET ACCOUNT NO. 13707-402-174

| | | | | | | | | | | | | | |
|-------|---|--------|----------|------------|-------------|--|------|----------|-------|-------------|-------|-------------|---------|
| 20217 | CLEAR STONE | 500.00 | TON | \$17.90 | \$8,950.00 | | 0.00 | \$0.00 | 83.42 | \$1,493.22 | 83.42 | \$1,493.22 | 16.68% |
| 21002 | EROSION CONTROL INSPECTION | 4.00 | EACH | \$100.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EACH | \$1,135.00 | \$1,135.00 | | 0.00 | \$0.00 | 2.00 | \$2,270.00 | 2.00 | \$2,270.00 | 200.00% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 3.00 | EACH | \$290.00 | \$870.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$4,066.00 | \$4,066.00 | | 0.00 | \$0.00 | 1.00 | \$4,066.00 | 1.00 | \$4,066.00 | 100.00% |
| 21015 | STREET CONSTRUCTION STONE BERM | 10.00 | EACH | \$290.00 | \$2,900.00 | | 0.00 | \$0.00 | 25.00 | \$7,250.00 | 25.00 | \$7,250.00 | 250.00% |
| 21046 | INLET PROTECTION, TYPE D - PROVIDE & INSTALL | 3.00 | EACH | \$360.00 | \$1,080.00 | | 0.00 | \$0.00 | 8.00 | \$2,880.00 | 8.00 | \$2,880.00 | 266.67% |
| 21047 | INLET PROTECTION, TYPE D - MAINTAIN | 3.00 | EACH | \$15.00 | \$45.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21048 | INLET PROTECTION, TYPE D - REMOVE | 3.00 | EACH | \$20.00 | \$60.00 | | 8.00 | \$160.00 | 0.00 | \$0.00 | 8.00 | \$160.00 | 266.67% |
| 21049 | INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL | 30.00 | EACH | \$360.00 | \$10,800.00 | | 0.00 | \$0.00 | 36.00 | \$12,960.00 | 36.00 | \$12,960.00 | 120.00% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 30.00 | EACH | \$15.00 | \$450.00 | | 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.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 PAYMENT NO. 6

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
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| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 30.00 | EACH | \$20.00 | \$600.00 | | 36.00 | \$720.00 | 0.00 | \$0.00 | 36.00 | \$720.00 | 120.00% |
| 50401 | 12 INCH RCP STORM SEWER PIPE | 1,000.00 | L.F. | \$76.00 | \$76,000.00 | | 0.00 | \$0.00 | 800.00 | \$60,800.00 | 800.00 | \$60,800.00 | 80.00% |
| 50741 | TYPE H INLET | 24.00 | EACH | \$2,868.00 | \$68,832.00 | | 0.00 | \$0.00 | 20.00 | \$57,360.00 | 20.00 | \$57,360.00 | 83.33% |
| SUBTOTALS | | | | | | | | \$880.00 | | \$149,079.22 | | \$149,959.22 | 85.11% |

STORM ACCOUNT NO. 13707-84-174

| | | | | | | | | | | | | | |
|-------|---------------------------------------|----------|----------|-------------|-------------|--|------|--------|--------|-------------|--------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.20 | LUMP SUM | \$5,790.00 | \$1,158.00 | | 0.00 | \$0.00 | 0.20 | \$1,158.00 | 0.20 | \$1,158.00 | 100.00% |
| 10911 | MOBILIZATION | 0.20 | LUMP SUM | \$55,500.00 | \$11,100.00 | | 0.00 | \$0.00 | 0.20 | \$11,100.00 | 0.20 | \$11,100.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM) | 1.00 | EACH | \$980.00 | \$980.00 | | 0.00 | \$0.00 | 1.00 | \$980.00 | 1.00 | \$980.00 | 100.00% |
| 20313 | REMOVE INLET | 10.00 | EACH | \$601.00 | \$6,010.00 | | 0.00 | \$0.00 | 9.00 | \$5,409.00 | 9.00 | \$5,409.00 | 90.00% |
| 20314 | REMOVE PIPE | 150.00 | L.F. | \$34.80 | \$5,220.00 | | 0.00 | \$0.00 | 130.00 | \$4,524.00 | 130.00 | \$4,524.00 | 86.67% |
| 20335 | ABANDON SEWER WITH SLURRY | 10.00 | C.Y. | \$322.00 | \$3,220.00 | | 0.00 | \$0.00 | 10.00 | \$3,220.00 | 10.00 | \$3,220.00 | 100.00% |
| 20336 | PIPE PLUG (STORM) | 2.00 | EACH | \$320.00 | \$640.00 | | 0.00 | \$0.00 | 2.00 | \$640.00 | 2.00 | \$640.00 | 100.00% |
| 50201 | ROCK EXCAVATION (UNDISTRIBUTED) | 40.00 | C.Y. | \$0.01 | \$0.40 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50202 | TYPE II DEWATERING | 1.00 | LUMP SUM | \$1.00 | \$1.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,990.00 | T.F. | \$0.01 | \$19.90 | | 0.00 | \$0.00 | 918.00 | \$9.18 | 918.00 | \$9.18 | 46.13% |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 1,020.00 | T.F. | \$7.10 | \$7,242.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50402 | 15 INCH RCP STORM SEWER PIPE | 420.00 | L.F. | \$84.50 | \$35,490.00 | | 0.00 | \$0.00 | 400.00 | \$33,800.00 | 400.00 | \$33,800.00 | 95.24% |
| 50403 | 18 INCH RCP STORM SEWER PIPE | 380.00 | L.F. | \$88.20 | \$33,516.00 | | 0.00 | \$0.00 | 360.00 | \$31,752.00 | 360.00 | \$31,752.00 | 94.74% |
| 50405 | 24 INCH RCP STORM SEWER PIPE | 12.00 | L.F. | \$113.00 | \$1,356.00 | | 0.00 | \$0.00 | 8.00 | \$904.00 | 8.00 | \$904.00 | 66.67% |
| 50409 | 36 INCH RCP STORM SEWER PIPE | 190.00 | L.F. | \$161.00 | \$30,590.00 | | 0.00 | \$0.00 | 150.00 | \$24,150.00 | 150.00 | \$24,150.00 | 78.95% |
| 50723 | 3'X3' STORM SAS | 6.00 | EACH | \$3,687.00 | \$22,122.00 | | 0.00 | \$0.00 | 6.00 | \$22,122.00 | 6.00 | \$22,122.00 | 100.00% |
| 50724 | 4'X4' STORM SAS | 5.00 | EACH | \$6,620.00 | \$33,100.00 | | 0.00 | \$0.00 | 5.00 | \$33,100.00 | 5.00 | \$33,100.00 | 100.00% |

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| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
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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 |
| 50725 | 5'X5' STORM SAS | 2.00 | EACH | \$7,097.00 | \$14,194.00 | | 0.00 | \$0.00 | 2.00 | \$14,194.00 | 2.00 | \$14,194.00 | 100.00% |
| 50792 | STORM SEWER TAP (UNDISTRIBUTED) | 2.00 | EACH | \$924.00 | \$1,848.00 | | 0.00 | \$0.00 | 1.00 | \$924.00 | 1.00 | \$924.00 | 50.00% |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1 | 1.00 | EACH | \$1,985.00 | \$1,985.00 | | 0.00 | \$0.00 | 1.00 | \$1,985.00 | 1.00 | \$1,985.00 | 100.00% |
| 50801 | UTILITY LINE OPENING | 16.00 | EACH | \$888.00 | \$14,208.00 | | 0.00 | \$0.00 | 12.00 | \$10,656.00 | 12.00 | \$10,656.00 | 75.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 8.00 | EACH | \$130.00 | \$1,040.00 | | 0.00 | \$0.00 | 2.00 | \$260.00 | 2.00 | \$260.00 | 25.00% |
| 90030 | RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED) | 5.00 | EACH | \$1,670.00 | \$8,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90031 | RELOCATE WATER MAIN (UNDISTRIBUTED) | 3.00 | EACH | \$4,120.00 | \$12,360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$245,750.30 | | | \$0.00 | | \$200,887.18 | | \$200,887.18 | 81.74% |

SANITARY ACCOUNT NO. 13707-83-173

| | | | | | | | | | | | | | |
|-------|--|--------|----------|-------------|-------------|--|------|--------|--------|-------------|--------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.05 | LUMP SUM | \$5,790.00 | \$289.50 | | 0.00 | \$0.00 | 0.05 | \$289.50 | 0.05 | \$289.50 | 100.00% |
| 10911 | MOBILIZATION | 0.05 | LUMP SUM | \$55,500.00 | \$2,775.00 | | 0.00 | \$0.00 | 0.05 | \$2,775.00 | 0.05 | \$2,775.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (SANITARY) | 1.00 | EACH | \$805.00 | \$805.00 | | 0.00 | \$0.00 | 1.00 | \$805.00 | 1.00 | \$805.00 | 100.00% |
| 20314 | REMOVE PIPE (UNDISTRIBUTED) | 25.00 | L.F. | \$34.00 | \$850.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20335 | ABANDON SEWER WITH SLURRY | 2.00 | C.Y. | \$322.00 | \$644.00 | | 0.00 | \$0.00 | 2.00 | \$644.00 | 2.00 | \$644.00 | 100.00% |
| 20506 | ADJUST SEWER ACCESS STRUCTURE CASTING | 2.00 | EACH | \$375.00 | \$750.00 | | 0.00 | \$0.00 | 2.00 | \$750.00 | 2.00 | \$750.00 | 100.00% |
| 50103 | RECONSTRUCT BENCH & FLOWLINES | 2.00 | EACH | \$827.00 | \$1,654.00 | | 0.00 | \$0.00 | 1.00 | \$827.00 | 1.00 | \$827.00 | 50.00% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 185.00 | T.F. | \$0.01 | \$1.85 | | 0.00 | \$0.00 | 224.00 | \$2.24 | 224.00 | \$2.24 | 121.08% |
| 50227 | UTILITY TRENCH PATCH TYPE IV | 120.00 | T.F. | \$7.10 | \$852.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35 | 142.00 | L.F. | \$156.00 | \$22,152.00 | | 0.00 | \$0.00 | 156.00 | \$24,336.00 | 156.00 | \$24,336.00 | 109.86% |
| 50353 | SANITARY SEWER LATERAL SDR-35 | 43.00 | L.F. | \$113.00 | \$4,859.00 | | 0.00 | \$0.00 | 68.00 | \$7,684.00 | 68.00 | \$7,684.00 | 158.14% |
| 50356 | RECONNECT SANITARY LATERAL | 1.00 | EACH | \$2,170.00 | \$2,170.00 | | 0.00 | \$0.00 | 1.00 | \$2,170.00 | 1.00 | \$2,170.00 | 100.00% |
| 50359 | COMPRESSION COUPLING | 1.00 | EACH | \$700.00 | \$700.00 | | 0.00 | \$0.00 | 1.00 | \$700.00 | 1.00 | \$700.00 | 100.00% |

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

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 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 |
| 50361 | WASTEWATER CONTROL | 1.00 | EACH | \$1,826.00 | \$1,826.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 5.00 | EACH | \$86.00 | \$430.00 | | 0.00 | \$0.00 | 4.00 | \$344.00 | 4.00 | \$344.00 | 80.00% |
| 50701 | 4' DIAMETER SAS | 2.00 | EACH | \$4,691.00 | \$9,382.00 | | 0.00 | \$0.00 | 2.00 | \$9,382.00 | 2.00 | \$9,382.00 | 100.00% |
| 50771 | INTERNAL CHIMNEY SEAL | 2.00 | EACH | \$528.00 | \$1,056.00 | | 2.00 | \$1,056.00 | 0.00 | \$0.00 | 2.00 | \$1,056.00 | 100.00% |
| 50791 | SANITARY SEWER TAP | 3.00 | EACH | \$1,832.00 | \$5,496.00 | | 0.00 | \$0.00 | 2.00 | \$3,664.00 | 2.00 | \$3,664.00 | 66.67% |
| SUBTOTALS | | | | | <u>\$56,692.35</u> | | | <u>\$1,056.00</u> | | <u>\$54,372.74</u> | | <u>\$55,428.74</u> | <u>97.77%</u> |
| CONTRACT TOTALS | | | | | <u>\$1,155,973.56</u> | | | <u>\$28,413.21</u> | | <u>\$857,834.58</u> | | <u>\$886,247.79</u> | <u>76.67%</u> |
| CHANGE ORDER #1, ACCT NO. 13707-402-170 | | | | | | | | | | | | | |
| | - EXCAVATION CUT | 4,100.00 | C.Y. | \$23.50 | | \$96,350.00 | 1,882.76 | \$44,244.86 | 0.00 | \$0.00 | 1,882.76 | \$44,244.86 | 45.92% |
| | - BREAKER RUN | 4,400.00 | TON | \$13.00 | | \$57,200.00 | 2,240.27 | \$29,123.51 | 0.00 | \$0.00 | 2,240.27 | \$29,123.51 | 50.92% |
| | - CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 | 4,400.00 | TON | \$18.10 | | \$79,640.00 | 2,085.74 | \$37,751.89 | 0.00 | \$0.00 | 2,085.74 | \$37,751.89 | 47.40% |
| | - HMA PAVEMENT 4 LT 58-28S | -1,280.00 | TON | \$90.91 | | (\$116,364.80) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | CHANGE ORDER #1 TOTAL | | | | | <u>\$116,825.20</u> | | <u>\$111,120.26</u> | | <u>\$0.00</u> | | <u>\$111,120.26</u> | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | <u>\$1,272,798.76</u> | | | <u>\$139,533.47</u> | | <u>\$857,834.58</u> | | <u>\$997,368.05</u> | <u>78.36%</u> |