

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 7

Project: LAKE MENDOTA DRIVE AND CAPITAL AVENUE ASSESSMENT DISTRICT - 2022

Contract Number: 8625

Payment Number: 8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>2,079,770.59</u>
LESS RETAINAGE:	<u>58,302.25</u>
SUBTOTAL:	<u>2,021,468.34</u>
LESS PREVIOUS PAYMENTS:	<u>1,948,066.81</u>
CURRENT PAYMENT DUE:	<u>73,401.53</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.

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

6/16/2023
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.

Alan Costy
INSPECTOR

6/19/2023
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/5/23
TO: 7/12/23

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

JR's Const. + Landscaping
Payne + Dolan
Raymond P. Cattell

C.A. Brumm Trucking

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

STREET ACCOUNT: 13709-402-170
 STREET STORM ACCOUNT: 13709-402-174
 STORM ACCOUNT: 13709-84-174
 FLOOD MITIGATION ACCOUNT: 13316-84-174
 WATER QUALITY ACCOUNT (RAIN GARDENS): 14034-84-174-84100
 WATER QUALITY ACCOUNT (CATCH BASINS): 14034-84-174-84500
 SANITARY ACCOUNT: 13709-83-173

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

S&L UNDERGROUND, INC.
 LAKE MENDOTA DRIVE AND CAPITAL AVENUE ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8625
 PAYMENT NO. 8

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: 13709-402-170													
10701	TRAFFIC CONTROL	0.62	LUMP SUM	\$8,714.00	\$5,402.68		0.00	\$0.00	0.62	\$5,402.68	0.62	\$5,402.68	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$50.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	2.00	EACH	\$430.00	\$860.00		3.00	\$1,290.00	4.00	\$1,720.00	7.00	\$3,010.00	350.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	50.00	L.F.	\$10.50	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	100.00	L.F.	\$10.50	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.62	LUMP SUM	\$107,039.00	\$66,364.18		0.00	\$0.00	0.62	\$66,364.18	0.62	\$66,364.18	100.00%
20101	EXCAVATION CUT	5,830.00	C.Y.	\$21.00	\$122,430.00		180.00	\$3,780.00	5,500.00	\$115,500.00	5,680.00	\$119,280.00	97.43%
20130	UNDERDRAIN	750.00	L.F.	\$16.00	\$12,000.00		131.00	\$2,096.00	200.00	\$3,200.00	331.00	\$5,296.00	44.13%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,500.00	S.Y.	\$3.10	\$4,650.00		(600.00)	(\$1,860.00)	600.00	\$1,860.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	2,200.00	TON	\$11.40	\$25,080.00		0.00	\$0.00	1,675.83	\$19,104.46	1,675.83	\$19,104.46	76.17%
20221	TOPSOIL	3,700.00	S.Y.	\$10.80	\$39,960.00		1,200.00	\$12,960.00	2,500.00	\$27,000.00	3,700.00	\$39,960.00	100.00%
20303	SAWCUT ASPHALT PAVEMENT	150.00	L.F.	\$2.50	\$375.00		0.00	\$0.00	175.00	\$437.50	175.00	\$437.50	116.67%
20322	REMOVE CONCRETE CURB & GUTTER	130.00	L.F.	\$6.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,000.00	S.F.	\$2.85	\$5,700.00		0.00	\$0.00	1,100.00	\$3,135.00	1,100.00	\$3,135.00	55.00%
20324	REMOVE CONCRETE STEPS	20.00	S.F.	\$6.40	\$128.00		0.00	\$0.00	10.00	\$64.00	10.00	\$64.00	50.00%
20326	REMOVE FENCE	180.00	L.F.	\$7.00	\$1,260.00		0.00	\$0.00	50.00	\$350.00	50.00	\$350.00	27.78%
20401	CLEARING	360.00	I.D.	\$33.02	\$11,887.20		0.00	\$0.00	375.00	\$12,382.50	375.00	\$12,382.50	104.17%
20402	GRUBBING	360.00	I.D.	\$21.78	\$7,840.80		0.00	\$0.00	375.00	\$8,167.50	375.00	\$8,167.50	104.17%
20701	TERRACE SEEDING	3,700.00	S.Y.	\$2.40	\$8,880.00		1,500.00	\$3,600.00	2,200.00	\$5,280.00	3,700.00	\$8,880.00	100.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,700.00	S.Y.	\$2.80	\$10,360.00		1,300.00	\$3,640.00	2,400.00	\$6,720.00	3,700.00	\$10,360.00	100.00%

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

S&L UNDERGROUND, INC.
 LAKE MENDOTA DRIVE AND CAPITAL AVENUE ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8625
 PAYMENT NO. 8

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
21301	REMOVE AND REPLACE MAILBOX	44.00	EACH	\$124.00	\$5,456.00		2.00	\$248.00	40.00	\$4,960.00	42.00	\$5,208.00	95.45%
21302	CONSTRUCTION FENCE (PLASTIC) (UNDISTRIBUTED)	100.00	L.F.	\$12.00	\$1,200.00		0.00	\$0.00	70.00	\$840.00	70.00	\$840.00	70.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER (MODIFIED)	4,010.00	L.F.	\$20.50	\$82,205.00		1,424.00	\$29,192.00	2,600.00	\$53,300.00	4,024.00	\$82,492.00	100.35%
30203	TYPE 'X' CONCRETE CURB & GUTTER	230.00	L.F.	\$25.50	\$5,865.00		54.50	\$1,389.75	150.00	\$3,825.00	204.50	\$5,214.75	88.91%
30208	HAND FORMED CONCRETE CURB & GUTTER	50.00	L.F.	\$49.90	\$2,495.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5" CONCRETE SIDEWALK	13,350.00	S.F.	\$6.54	\$87,309.00		7,110.00	\$46,499.40	5,800.00	\$37,932.00	12,910.00	\$84,431.40	96.70%
30302	7" CONCRETE SIDEWALK AND DRIVE	3,700.00	S.F.	\$6.80	\$25,160.00		(27,680.00)	(\$188,224.00)	32,000.00	\$217,600.00	4,320.00	\$29,376.00	116.76%
30340	CURB RAMP DETECTABLE WARNING FIELD	72.00	S.F.	\$35.00	\$2,520.00		12.00	\$420.00	60.00	\$2,100.00	72.00	\$2,520.00	100.00%
30451	BOULDER RETAINING WALL	150.00	S.F.	\$49.00	\$7,350.00		20.00	\$980.00	120.00	\$5,880.00	140.00	\$6,860.00	93.33%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,500.00	TON	\$17.30	\$43,250.00		0.00	\$0.00	1,513.00	\$26,174.90	1,513.00	\$26,174.90	60.52%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3	3,725.00	TON	\$17.30	\$64,442.50		388.00	\$6,712.40	2,929.00	\$50,671.70	3,317.00	\$57,384.10	89.05%
40202	HMA PAVEMENT 4 LT 58-28 S	1,200.00	TON	\$98.23	\$117,876.00		760.00	\$74,654.80	340.00	\$33,398.20	1,100.00	\$108,053.00	91.67%
40218	TACK COAT	350.00	GAL.	\$2.00	\$700.00		130.00	\$260.00	50.00	\$100.00	180.00	\$360.00	51.43%
40231	ASPHALT DRIVE & TERRACE	480.00	S.Y.	\$29.90	\$14,352.00		367.19	\$10,978.98	19.00	\$568.10	386.19	\$11,547.08	80.46%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	60.00	L.F.	\$8.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	270.00	L.F.	\$13.00	\$3,510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	70.00	L.F.	\$14.00	\$980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST VALVE BOX	10.00	EACH	\$440.00	\$4,400.00		0.00	\$0.00	2.00	\$880.00	2.00	\$880.00	20.00%
90001	INCENTIVE FOR USE OF CONCRETE WITH CARBONIZED TREATMENT	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	REMOVE, SALVAGE, AND REINSTALL RETAINING WALL	130.00	S.F.	\$48.00	\$6,240.00		0.00	\$0.00	50.00	\$2,400.00	50.00	\$2,400.00	38.46%
90003	TEMPORARY MAILBOX	44.00	EACH	\$123.00	\$5,412.00		2.00	\$246.00	40.00	\$4,920.00	42.00	\$5,166.00	95.45%
90004	REMOVE AND SALVAGE BRICK PAVERS	150.00	S.F.	\$8.70	\$1,305.00		0.00	\$0.00	75.00	\$652.50	75.00	\$652.50	50.00%
90005	GEOSYNTHETIC REINFORCEMENT FABRIC (UNDISTRIBUTED)	1,000.00	S.Y.	\$4.50	\$4,500.00		(12.00)	(\$54.00)	350.00	\$1,575.00	338.00	\$1,521.00	33.80%
90006	TEMPORARY ASPHALT PAVEMENT	40.00	TON	\$191.00	\$7,640.00		0.00	\$0.00	40.00	\$7,640.00	40.00	\$7,640.00	100.00%
90007	ADJUST WATER SERVICE BOX	22.00	EACH	\$185.00	\$4,070.00		0.00	\$0.00	6.00	\$1,110.00	6.00	\$1,110.00	27.27%

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SUBTOTALS					\$835,650.36			\$8,809.33		\$733,215.22		\$742,024.55	88.80%
STREET STORM ACCOUNT: 13709-402-174													
20217	CLEAR STONE	678.00	TON	\$17.90	\$12,136.20		0.00	\$0.00	144.00	\$2,577.60	144.00	\$2,577.60	21.24%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$500.00	\$1,500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	33.33%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$1,140.00	\$3,420.00		0.00	\$0.00	1.00	\$1,140.00	1.00	\$1,140.00	33.33%
21012	STREET CONSTRUCTION STONE BERM	9.00	EACH	\$287.00	\$2,583.00		0.00	\$0.00	7.00	\$2,009.00	7.00	\$2,009.00	77.78%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,800.00	\$4,800.00		0.00	\$0.00	1.00	\$4,800.00	1.00	\$4,800.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	34.00	EACH	\$286.00	\$9,724.00		0.00	\$0.00	8.00	\$2,288.00	8.00	\$2,288.00	23.53%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	505.00	L.F.	\$7.00	\$3,535.00		0.00	\$0.00	150.00	\$1,050.00	150.00	\$1,050.00	29.70%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	505.00	L.F.	\$1.00	\$505.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21031	INLET PROTECTION TYPE C (UNDISTRIBUTED)	4.00	EACH	\$150.00	\$600.00		0.00	\$0.00	6.00	\$900.00	6.00	\$900.00	150.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	55.00	EACH	\$325.00	\$17,875.00		40.00	\$13,000.00	10.00	\$3,250.00	50.00	\$16,250.00	90.91%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	55.00	EACH	\$65.00	\$3,575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	55.00	EACH	\$25.00	\$1,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50323	12 INCH PVC PRESSURE SEWER PIPE (STORM)	106.00	L.F.	\$141.00	\$14,946.00		14.00	\$1,974.00	90.00	\$12,690.00	104.00	\$14,664.00	98.11%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	501.00	L.F.	\$91.80	\$45,991.80		67.00	\$6,150.60	475.00	\$43,605.00	542.00	\$49,755.60	108.18%
50741	TYPE H INLET	41.00	EACH	\$3,207.00	\$131,487.00		2.00	\$6,414.00	41.00	\$131,487.00	43.00	\$137,901.00	104.88%
SUBTOTALS					\$254,053.00			\$27,538.60		\$206,296.60		\$233,835.20	92.04%
STORM ACCOUNT: 13709-84-174													
10701	TRAFFIC CONTROL	0.32	LUMP SUM	\$8,714.00	\$2,788.48		0.00	\$0.00	0.32	\$2,788.48	0.32	\$2,788.48	100.00%
10911	MOBILIZATION	0.32	LUMP SUM	\$107,039.00	\$34,252.48		0.00	\$0.00	0.32	\$34,252.48	0.32	\$34,252.48	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	5.00	EACH	\$1,000.00	\$5,000.00		0.00	\$0.00	5.00	\$5,000.00	5.00	\$5,000.00	100.00%
20313	REMOVE INLET	6.00	EACH	\$607.00	\$3,642.00		0.00	\$0.00	6.00	\$3,642.00	6.00	\$3,642.00	100.00%
20314	REMOVE PIPE	510.00	L.F.	\$42.30	\$21,573.00		0.00	\$0.00	450.00	\$19,035.00	450.00	\$19,035.00	88.24%

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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
20336	PIPE PLUG (STORM)	2.00	EACH	\$283.00	\$566.00		0.00	\$0.00	1.00	\$283.00	1.00	\$283.00	50.00%
50202	TYPE II DEWATERING	1.00	L.S.	\$1.00	\$1.00		0.00	\$0.00	1.00	\$1.00	1.00	\$1.00	100.00%
50204	UNDERCUT FOR STORM SEWER	250.00	C.Y.	\$14.40	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	2,889.00	T.F.	\$0.01	\$28.89		0.00	\$0.00	2,500.00	\$25.00	2,500.00	\$25.00	86.54%
50227	UTILITY TRENCH PATCH TYPE IV	350.00	T.F.	\$15.10	\$5,285.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50321	8 INCH PVC PRESSURE SEWER PIPE (STORM)	9.00	EACH	\$106.00	\$954.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50390	SEWER ELECTRONIC MARKERS (STORM)(UNDISTRIBUTED)	6.00	EACH	\$85.20	\$511.20		0.00	\$0.00	2.00	\$170.40	2.00	\$170.40	33.33%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	294.00	L.F.	\$102.20	\$30,046.80		37.00	\$3,781.40	275.00	\$28,105.00	312.00	\$31,886.40	106.12%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	914.00	L.F.	\$107.00	\$97,798.00		40.00	\$4,280.00	900.00	\$96,300.00	940.00	\$100,580.00	102.84%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	441.00	L.F.	\$114.80	\$50,626.80		25.00	\$2,870.00	420.00	\$48,216.00	445.00	\$51,086.00	100.91%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	151.00	L.F.	\$143.60	\$21,683.60		(18.00)	(\$2,584.80)	140.00	\$20,104.00	122.00	\$17,519.20	80.79%
50462	15 INCH RCP AE	1.00	EACH	\$1,275.00	\$1,275.00		0.00	\$0.00	1.00	\$1,275.00	1.00	\$1,275.00	100.00%
50467	30 INCH RCP AE	1.00	EACH	\$1,790.00	\$1,790.00		0.00	\$0.00	1.00	\$1,790.00	1.00	\$1,790.00	100.00%
50499	CONCRETE COLLAR	2.00	EACH	\$693.00	\$1,386.00		2.00	\$1,386.00	1.00	\$693.00	3.00	\$2,079.00	150.00%
50602	15 INCH RCP AE GATE	1.00	EACH	\$485.00	\$485.00		0.00	\$0.00	1.00	\$485.00	1.00	\$485.00	100.00%
50607	30 INCH RCP AE GATE	1.00	EACH	\$920.00	\$920.00		0.00	\$0.00	1.00	\$920.00	1.00	\$920.00	100.00%
50723	3'X3' STORM SAS	19.00	EACH	\$3,793.00	\$72,067.00		1.00	\$3,793.00	19.00	\$72,067.00	20.00	\$75,860.00	105.26%
50724	4'X4' STORM SAS	5.00	EACH	\$5,410.00	\$27,050.00		0.00	\$0.00	5.00	\$27,050.00	5.00	\$27,050.00	100.00%
50726	6'X6' STORM SAS	1.00	EACH	\$17,470.00	\$17,470.00		0.00	\$0.00	1.00	\$17,470.00	1.00	\$17,470.00	100.00%
50768	TERRACE INLET TYPE 3	2.00	EACH	\$4,642.00	\$9,284.00		0.00	\$0.00	2.00	\$9,284.00	2.00	\$9,284.00	100.00%
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	50.00	EACH	\$880.00	\$44,000.00		0.00	\$0.00	14.00	\$12,320.00	14.00	\$12,320.00	28.00%
90030	3'x6' STORM SAS	1.00	EACH	\$5,892.00	\$5,892.00		0.00	\$0.00	1.00	\$5,892.00	1.00	\$5,892.00	100.00%
90031	STORMWATER CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$6,720.00	\$6,720.00		0.00	\$0.00	1.00	\$6,720.00	1.00	\$6,720.00	100.00%
90032	RELOCATE WATER LATERAL SERVICE	18.00	EACH	\$1,620.00	\$29,160.00		0.00	\$0.00	10.00	\$16,200.00	10.00	\$16,200.00	55.56%
90033	RELOCATE WATER MAIN	16.00	EACH	\$4,584.00	\$73,344.00		0.00	\$0.00	10.00	\$45,840.00	10.00	\$45,840.00	62.50%

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

S&L UNDERGROUND, INC.
 LAKE MENDOTA DRIVE AND CAPITAL AVENUE ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8625
 PAYMENT NO. 8

		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
SUBTOTALS					\$569,200.25			\$13,525.60		\$475,928.36		\$489,453.96	85.99%
FLOOD MITIGATION ACCOUNT: 13316-84-174													
20236	HEAVY RIPRAP - GLACIAL FIELD STONE (UNDISTRIBUTED)	15.00	TON	\$125.00	\$1,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20241	RIPRAP FILTER FABRIC, TYPE HR (UNDISTRIBUTED)	20.00	S.Y.	\$9.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50501	4'X3' PRECAST REINFORCED CONCRETE BOX CULVERT	76.00	L.F.	\$754.90	\$57,372.40		0.00	\$0.00	65.00	\$49,068.50	65.00	\$49,068.50	85.53%
50502	6'X3' PRECAST REINFORCED CONCRETE BOX CULVERT	397.00	L.F.	\$941.50	\$373,775.50		0.00	\$0.00	385.00	\$362,477.50	385.00	\$362,477.50	96.98%
SUBTOTALS					\$433,202.90			\$0.00		\$411,546.00		\$411,546.00	95.00%
WATER QUALITY ACCOUNT (RAIN GARDENS): 14034-84-174-84100													
21110	TERRACE RAIN GARDEN	2,110.00	S.F.	\$11.00	\$23,210.00		1,800.00	\$19,800.00	0.00	\$0.00	1,800.00	\$19,800.00	85.31%
90036	8" DRILLED PVC UNDERDRAIN	89.00	L.F.	\$43.40	\$3,862.60		50.00	\$2,170.00	0.00	\$0.00	50.00	\$2,170.00	56.18%
90037	8" SCH 35 SWEEP AND CLEANOUT	2.00	EACH	\$307.00	\$614.00		2.00	\$614.00	0.00	\$0.00	2.00	\$614.00	100.00%
90038	PEA GRAVEL	17.00	C.Y.	\$94.40	\$1,604.80		10.00	\$944.00	0.00	\$0.00	10.00	\$944.00	58.82%
SUBTOTALS					\$29,291.40			\$23,528.00		\$0.00		\$23,528.00	80.32%
WATER QUALITY ACCOUNT (CATCH BASINS): 14034-84-174-84500													
50722	6'X6' CATCHBASIN	5.00	EACH	\$21,958.00	\$109,790.00		0.00	\$0.00	5.00	\$109,790.00	5.00	\$109,790.00	100.00%
SANITARY ACCOUNT: 13709-83-173													
10701	TRAFFIC CONTROL	0.06	LUMP SUM	\$8,714.00	\$522.84		0.00	\$0.00	0.06	\$522.84	0.06	\$522.84	100.00%
10911	MOBILIZATION	0.06	LUMP SUM	\$107,039.00	\$6,422.34		0.00	\$0.00	0.06	\$6,422.34	0.06	\$6,422.34	100.00%
20336	PIPE PLUG (SANITARY) (UNDISTRIBUTED)	4.00	EACH	\$283.00	\$1,132.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE (UNDISTRIBUTED)	1.00	EACH	\$986.00	\$986.00		0.00	\$0.00	1.00	\$986.00	1.00	\$986.00	100.00%
50202	TYPE II DEWATERING	1.00	L.S.	\$1.00	\$1.00		0.00	\$0.00	1.00	\$1.00	1.00	\$1.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	188.00	T.F.	\$0.01	\$1.88		0.00	\$0.00	170.00	\$1.70	170.00	\$1.70	90.43%
50301	8 INCH PVC SEWER PIPE	118.00	L.F.	\$146.00	\$17,228.00		0.00	\$0.00	105.00	\$15,330.00	105.00	\$15,330.00	88.98%
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	70.00	L.F.	\$220.00	\$15,400.00		0.00	\$0.00	60.00	\$13,200.00	60.00	\$13,200.00	85.71%

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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
50361	WASTEWATER CONTROL	1.00	L.S.	\$5,373.00	\$5,373.00		0.00	\$0.00	1.00	\$5,373.00	1.00	\$5,373.00	100.00%
50701	4' DIA SANITARY SAS	3.00	EACH	\$5,036.00	\$15,108.00		0.00	\$0.00	3.00	\$15,108.00	3.00	\$15,108.00	100.00%
50702	5' DIA SANITARY SAS	1.00	EACH	\$6,026.00	\$6,026.00		0.00	\$0.00	1.00	\$6,026.00	1.00	\$6,026.00	100.00%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.00%
50783	INSIDE DROP	9.38	V.F.	\$279.00	\$2,617.02		0.00	\$0.00	4.00	\$1,116.00	4.00	\$1,116.00	42.64%
50791	SANITARY SEWER TAP	8.00	EACH	\$1,743.00	\$13,944.00		0.00	\$0.00	2.00	\$3,486.00	2.00	\$3,486.00	25.00%
50797	EXTERNAL SEWER ACCESS STRUCTURES JOINT SEAL	4.00	EACH	\$510.00	\$2,040.00		0.00	\$0.00	2.00	\$1,020.00	2.00	\$1,020.00	50.00%
90034	REPLACE CONE SECTION AND ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$3,200.00	\$9,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90035	ADJUST MMSD SANITARY ACCESS STRUCTURE	7.00	EACH	\$500.00	\$3,500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	14.29%
SUBTOTALS					\$100,902.08			\$0.00		\$69,592.88		\$69,592.88	68.97%
CONTRACT TOTALS					\$2,332,089.99			\$73,401.53		\$2,006,369.06		\$2,079,770.59	89.18%