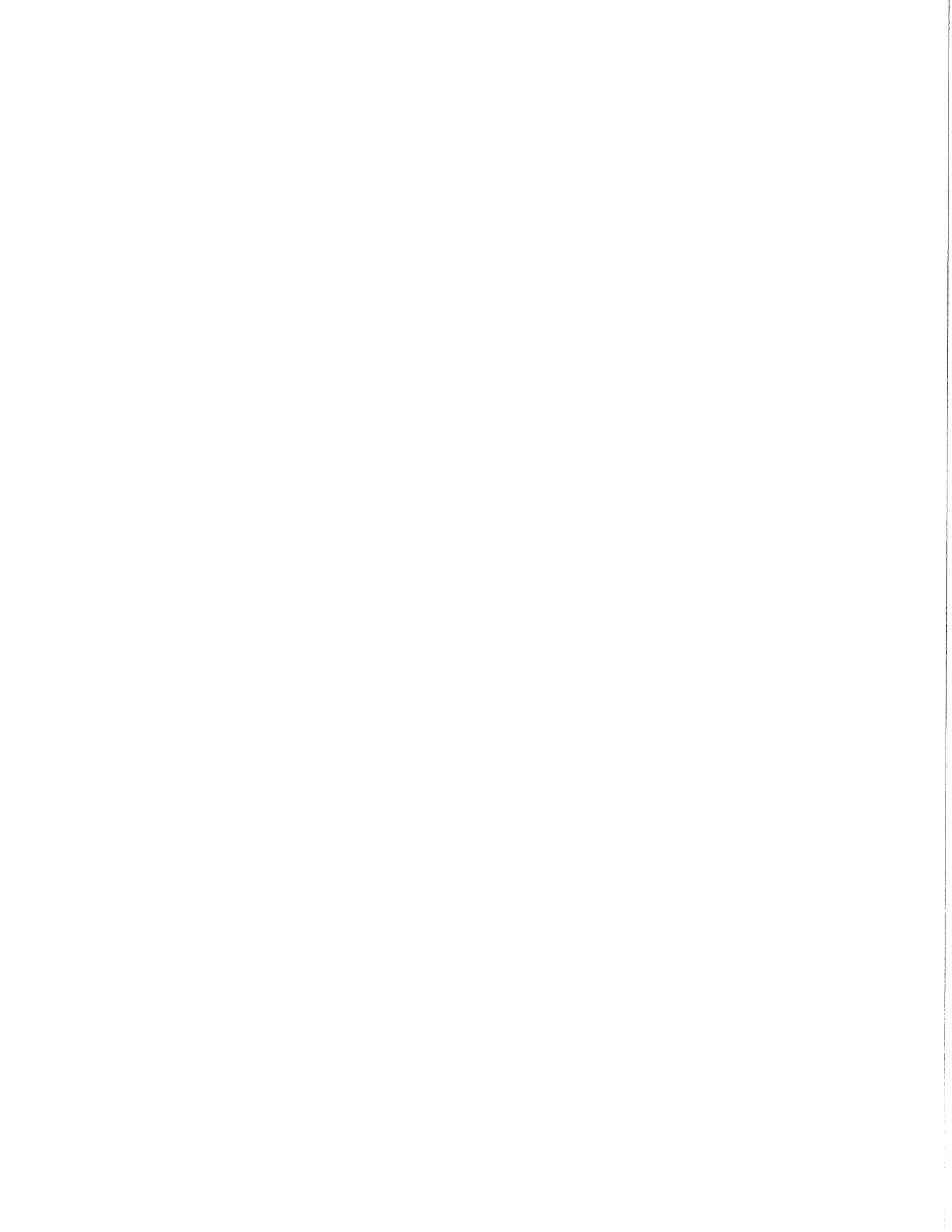




CS53-58250-810354-00-53W1478
 CS53-58270-810354-00-53W1478
 ESTM-58270-810381-00-53W1478
 ES01-58275-810332-00-53W1478
 EW01-58273-810455-00-53W1478

| PAYMENT NO. 4 (CURRENT) | EXPENSE | RETAINAGE | PAID OUT |
|-------------------------|---------|-----------|----------|
| 48,141.30 | - | 48,141.30 | |
| 1,255.00 | - | 1,255.00 | |
| 10.75 | - | 10.75 | |
| 6,934.25 | - | 6,934.25 | |
| - | - | - | |
| 56,341.30 | - | 56,341.30 | |



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LEANNE HANNAN

Page 1 of 6

Project: MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013

Contract Number: 6987 Payment Number: 4

| | |
|--|-------------|
| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
| TOTAL FROM PAGE: 6 | 529,101.98 |
| LESS RETAINAGE: | 14,737.87 |
| SUBTOTAL: | 514,364.11 |
| LESS PREVIOUS PAYMENTS: | 458,022.81 |
| CURRENT PAYMENT DUE: | \$56,341.30 |

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.

CONTRACTOR: S & L UNDERGROUND & TRUCKING, INC.

DATE: 9-6-13

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.

INSPECTOR: [Signature]

DATE: 9-13-13

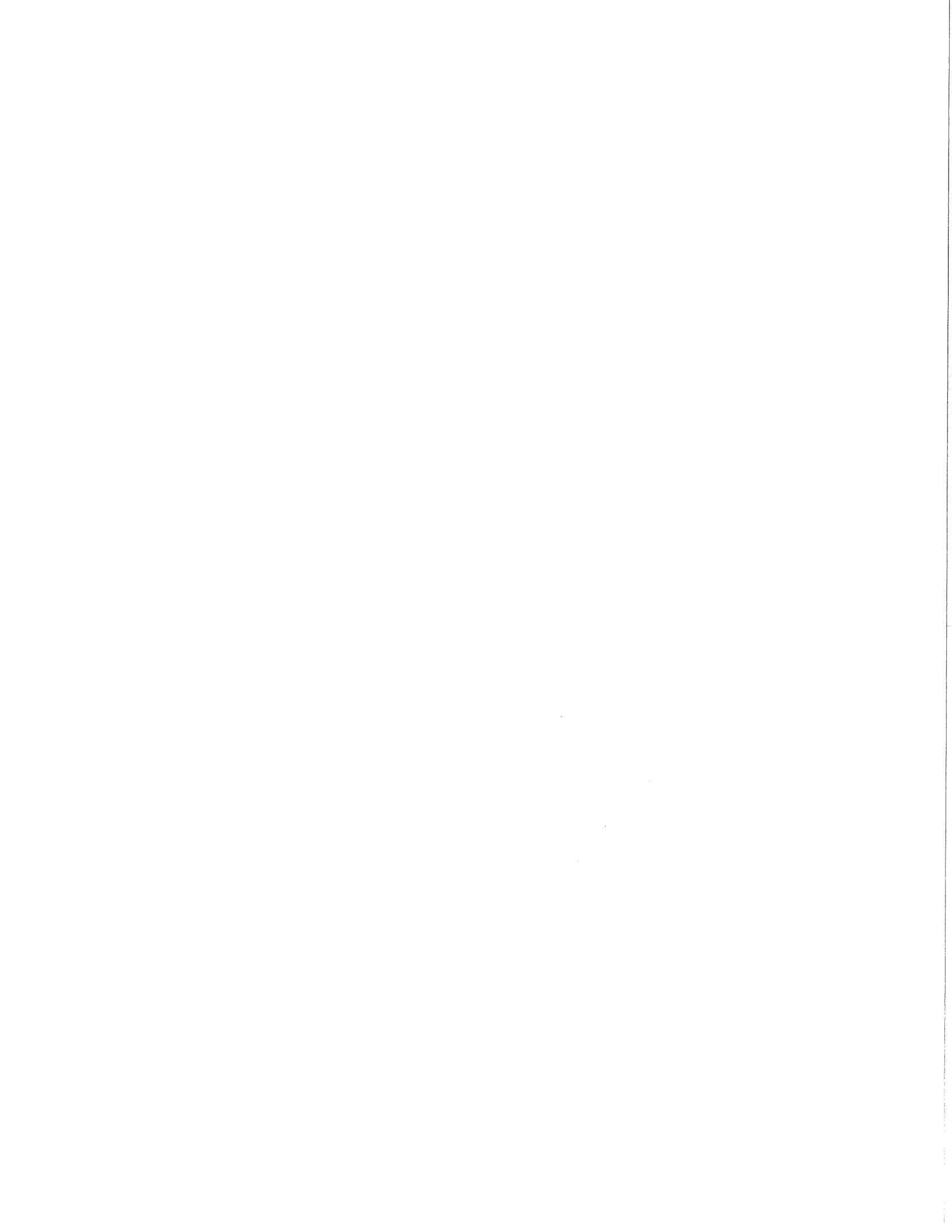
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-26
TO: 9-13-13

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

[Signature]
[Signature]
[Signature]

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



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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58250-810354-00-53W1478
 STREET ACCOUNT NO. CS53-58270-810354-00-53W1478
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1478
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1478
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1478
 CONTRACT NO. 6987
 PAYMENT NO. 4

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 5 | 6 | 7 | 8 | 9 | 11 | 12 |
|---|---|----------------------|----------|----------------|------------------|---------------|------------------|--------------|----------------------|-------------|-------------|-------------|------------------|
| ***** | | | | | | | | | | | | | |
| #10 | | | | | | | | | | | | | |
| 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 NO. CS53-58250-810354-00-53W1478 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$2,500.00 | \$2,500.00 | | 0.00 | \$0.00 | 1.00 | \$2,500.00 | 1.00 | \$2,500.00 | 100.0% |
| 10801 | ROOT CUTTING-CURB & GUTTER | 150.00 | LF | \$10.00 | \$1,500.00 | | 240.00 | \$2,400.00 | 150.00 | \$1,500.00 | 390.00 | \$3,900.00 | 260.0% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$47,100.00 | \$47,100.00 | | 0.00 | \$0.00 | 1.00 | \$47,100.00 | 1.00 | \$47,100.00 | 100.0% |
| 20101 | EXCAVATION CUT | 3,036.00 | CY | \$4.00 | \$12,144.00 | | (703.10) | (\$2,812.40) | 2,500.00 | \$10,000.00 | 1,796.90 | \$7,187.60 | 59.2% |
| 20140 | GEOTEXTILE FABRIC, TYPE SAS (NON-WOVEN) | 4,527.00 | SY | \$1.00 | \$4,527.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 3,018.00 | TON | \$5.50 | \$16,599.00 | | 0.00 | \$0.00 | 512.77 | \$2,820.24 | 512.77 | \$2,820.24 | 17.0% |
| 20221 | TOPSOIL | 3,776.00 | SY | \$3.50 | \$13,216.00 | | (1,827.90) | (\$6,397.65) | 3,500.00 | \$12,250.00 | 1,672.10 | \$5,852.35 | 44.3% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 138.00 | LF | \$2.00 | \$276.00 | | (20.00) | (\$40.00) | 138.00 | \$276.00 | 118.00 | \$236.00 | 85.5% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 40.00 | LF | \$5.00 | \$200.00 | | 3.00 | \$15.00 | 30.00 | \$150.00 | 33.00 | \$165.00 | 82.5% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 1,282.00 | SF | \$1.50 | \$1,923.00 | | (371.50) | (\$557.25) | 1,000.00 | \$1,500.00 | 628.50 | \$942.75 | 49.0% |
| 20401 | CLEARING | 140.00 | ID | \$16.00 | \$2,240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20403 | GRUBBING | 140.00 | ID | \$16.00 | \$2,240.00 | | 0.00 | \$0.00 | 33.00 | \$528.00 | 33.00 | \$528.00 | 23.6% |
| 20701 | TERRACE SEEDING | 3,776.00 | SY | \$0.75 | \$2,832.00 | | (1,827.90) | (\$1,370.92) | 3,500.00 | \$2,625.00 | 1,672.10 | \$1,254.08 | 44.3% |
| 21061 | EROSION MATTING, CLASS 1, URBAN TYPE A | 3,776.00 | SY | \$1.50 | \$5,664.00 | | 1,672.10 | \$2,508.15 | 0.00 | \$0.00 | 1,672.10 | \$2,508.15 | 44.3% |
| 21101 | REMOVE & REPLACE MAILBOX | 24.00 | EACH | \$75.00 | \$1,800.00 | | 1.00 | \$75.00 | 22.00 | \$1,650.00 | 23.00 | \$1,725.00 | 95.8% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 2,355.00 | LF | \$11.30 | \$26,611.50 | | 256.00 | \$2,892.80 | 2,300.00 | \$25,990.00 | 2,556.00 | \$28,882.80 | 108.5% |
| 30203 | TYPE "X" CONCRETE CURB & GUTTER | 55.00 | LF | \$20.00 | \$1,100.00 | | 0.00 | \$0.00 | 27.00 | \$540.00 | 27.00 | \$540.00 | 49.1% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 84.00 | SF | \$5.25 | \$441.00 | | 142.15 | \$746.29 | 64.00 | \$336.00 | 206.15 | \$1,082.29 | 245.4% |

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

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | ***** | | PERCENT COMPLETE |
|---|---|----------------------|----------|----------------|------------------|---------------|------------------|--------------|----------------------|--------------|----------|--------------|------------------|
| | | | | | | | | | | | #10 | 11 | |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 5,751.00 | SF | \$4.30 | \$24,729.30 | | (254.27) | (\$1,093.36) | 5,000.00 | \$21,500.00 | 4,746.73 | \$20,406.64 | 82.5% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 1,325.00 | TON | \$12.00 | \$15,900.00 | | (77.41) | (\$928.92) | 1,000.00 | \$12,000.00 | 922.59 | \$11,071.08 | 69.6% |
| 40102 | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2 | 1,392.00 | TON | \$12.00 | \$16,704.00 | | 597.09 | \$7,165.08 | 1,285.00 | \$15,420.00 | 1,882.09 | \$22,585.08 | 135.2% |
| 40201 | HMA PAVEMENT, TYPE E-0.3 | 802.00 | TON | \$56.00 | \$44,912.00 | | 752.33 | \$42,130.48 | 0.00 | \$0.00 | 752.33 | \$42,130.48 | 93.3% |
| 40231 | ASPHALT DRIVE & TERRACE | 25.00 | SY | \$35.00 | \$875.00 | | 97.40 | \$3,409.00 | 0.00 | \$0.00 | 97.40 | \$3,409.00 | 389.6% |
| 90001 | MODULAR BLOCK RETAINING WALL | 850.00 | SF | \$30.00 | \$25,500.00 | | 0.00 | \$0.00 | 700.00 | \$21,000.00 | 700.00 | \$21,000.00 | 82.4% |
| | SUBTOTALS | | | | \$271,533.80 | | | \$48,141.30 | | \$179,685.24 | | \$227,826.54 | 83.9% |
| STREET ACCOUNT NO. CS53-58270-810354-00-53W1478 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 200.00 | TON | \$14.00 | \$2,800.00 | | 0.00 | \$0.00 | 322.79 | \$4,519.06 | 322.79 | \$4,519.06 | 161.4% |
| 21001 | EROSION CONTROL IMPLEMENTATION PLAN | 1.00 | LUMP SUM | \$750.00 | \$750.00 | | 0.00 | \$0.00 | 1.00 | \$750.00 | 1.00 | \$750.00 | 100.0% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$300.00 | \$1,500.00 | | 0.00 | \$0.00 | 5.00 | \$1,500.00 | 5.00 | \$1,500.00 | 100.0% |
| 21011 | CONSTRUCTION ENTRANCE | 3.00 | EACH | \$300.00 | \$900.00 | | 0.00 | \$0.00 | 3.00 | \$900.00 | 3.00 | \$900.00 | 100.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | \$350.00 | \$350.00 | | 0.00 | \$0.00 | 1.00 | \$350.00 | 1.00 | \$350.00 | 100.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 6.00 | EACH | \$350.00 | \$2,100.00 | | 0.00 | \$0.00 | 12.00 | \$4,200.00 | 12.00 | \$4,200.00 | 200.0% |
| 21024 | SILT SOCK COMPLETE | 108.00 | LF | \$5.00 | \$540.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21052 | POLYMER STABILIZATION | 2,150.00 | SY | \$0.25 | \$537.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 13.00 | EACH | \$100.00 | \$1,300.00 | | 0.00 | \$0.00 | 13.00 | \$1,300.00 | 13.00 | \$1,300.00 | 100.0% |
| 21057 | INLET PROTECTION, TYPE D HYBRID - MAINTAIN | 13.00 | EACH | \$15.00 | \$195.00 | | 0.00 | \$0.00 | 13.00 | \$195.00 | 13.00 | \$195.00 | 100.0% |

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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6987
 PAYMENT NO. 4

| 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 |
|---|---|----------------------|----------|----------------|------------------|---------------|------------------|------------|----------------------|-------------|-------------|-------------|------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| VOLUME NAME: PT-PYMINT/2010 ***** | | | | | | | | | | | | | |
| 21058 | INLET PROTECTION, TYPE D HYBRID - REMOVE | 13.00 | EACH | \$25.00 | \$325.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50401 | 12 INCH STORM SEWER PIPE | 22.00 | LF | \$40.00 | \$880.00 | | (20.00) | (\$800.00) | 20.00 | \$800.00 | 0.00 | \$0.00 | 0.0% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 277.00 | LF | \$45.00 | \$12,465.00 | | 27.00 | \$1,215.00 | 250.00 | \$11,250.00 | 277.00 | \$12,465.00 | 100.0% |
| 50741 | TYPE H INLET | 4.00 | EACH | \$1,400.00 | \$5,600.00 | | 0.60 | \$840.00 | 4.00 | \$5,600.00 | 4.60 | \$6,440.00 | 115.0% |
| | SUBTOTALS | | | | \$30,742.50 | | | \$1,255.00 | | \$31,864.06 | | \$33,119.06 | 107.7% |
| STORM ACCOUNT NO. ESTM-58270-810381-00-53W1478 | | | | | | | | | | | | | |
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 20503 | ADJUST INLET | 1.00 | EACH | \$350.00 | \$350.00 | | 0.00 | \$0.00 | 1.00 | \$350.00 | 1.00 | \$350.00 | 100.0% |
| 50211 | SELECT BACKFILL FOR STORM | 299.00 | TF | \$0.25 | \$74.75 | | 43.00 | \$10.75 | 270.00 | \$67.50 | 313.00 | \$78.25 | 104.7% |
| 50723 | 3'X3' STORM SAS | 2.00 | EACH | \$1,950.00 | \$3,900.00 | | 0.00 | \$0.00 | 2.00 | \$3,900.00 | 2.00 | \$3,900.00 | 100.0% |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$650.00 | \$650.00 | | 0.00 | \$0.00 | 1.00 | \$650.00 | 1.00 | \$650.00 | 100.0% |
| 50801 | UILO | 2.00 | EACH | \$500.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$8,474.75 | | | \$10.75 | | \$7,467.50 | | \$7,478.25 | 88.2% |
| SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1478 | | | | | | | | | | | | | |
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION | 1.00 | LUMP SUM | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 4.00 | EACH | \$450.00 | \$1,800.00 | | 0.00 | \$0.00 | 4.00 | \$1,800.00 | 4.00 | \$1,800.00 | 100.0% |

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

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL(S) | EXTENSION | ***** #10 | | PERCENT COMPLETE |
|--|--|----------------------|----------|----------------|------------------|---------------|------------------|------------|---------------------|-------------|--------------|--------------|------------------|
| | | | | | | | | | | | TOTAL UNITS | EXTENSION | |
| 20336 | PIPE PLUG SANITARY | 22.00 | EACH | \$125.00 | \$2,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EACH | \$250.00 | \$250.00 | | 0.00 | \$0.00 | 1.00 | \$250.00 | 1.00 | \$250.00 | 100.0% |
| 50212 | SELECT BACKFILL FOR SANITARY SEWER | 1,825.00 | TF | \$0.25 | \$456.25 | | (233.00) | (\$58.25) | 1,800.00 | \$450.00 | 1,567.00 | \$391.75 | 85.9% |
| 50301 | 8 INCH PVC SANITARY SEWER PIPE (SDR 35 & SDR 26) | 1,091.00 | L.F. | \$52.50 | \$57,277.50 | | 97.00 | \$5,092.50 | 1,000.00 | \$52,500.00 | 1,097.00 | \$57,592.50 | 100.5% |
| 50353 | SANITARY SEWER LATERAL (SDR 35 & SDR 26) | 734.00 | LF | \$15.00 | \$11,010.00 | | 70.00 | \$1,050.00 | 400.00 | \$6,000.00 | 470.00 | \$7,050.00 | 64.0% |
| 50354 | RECONNECT | 21.00 | EACH | \$850.00 | \$17,850.00 | | 1.00 | \$850.00 | 20.00 | \$17,000.00 | 21.00 | \$17,850.00 | 100.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | LS | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 51.00 | EACH | \$40.00 | \$2,040.00 | | 0.00 | \$0.00 | 44.00 | \$1,760.00 | 44.00 | \$1,760.00 | 86.3% |
| 50701 | 4' DIA. SANITARY SAS | 4.00 | EACH | \$2,850.00 | \$11,400.00 | | 0.00 | \$0.00 | 5.00 | \$14,250.00 | 5.00 | \$14,250.00 | 125.0% |
| 50771 | INTERNAL CHIMNEY SEAL | 1.00 | EACH | \$425.00 | \$425.00 | | 0.00 | \$0.00 | 1.00 | \$425.00 | 1.00 | \$425.00 | 100.0% |
| 50781 | 8 INCH SANITARY SEWER OUTSIDE DROP | 4.78 | VF | \$350.00 | \$1,673.00 | | 0.00 | \$0.00 | 4.78 | \$1,673.00 | 4.78 | \$1,673.00 | 100.0% |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$750.00 | \$750.00 | | 0.00 | \$0.00 | 1.00 | \$750.00 | 1.00 | \$750.00 | 100.0% |
| | SUBTOTALS | | | | \$110,681.75 | | | \$6,934.25 | | \$99,888.00 | | \$106,792.25 | 96.5% |
| ===== | | | | | | | | | | | | | |
| WATER ACCOUNT NO. EW01-58273-810455-00-53W1478 | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | |
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 80.00 | L.F. | \$70.00 | \$5,600.00 | | 0.00 | \$0.00 | 73.50 | \$5,145.00 | 73.50 | \$5,145.00 | 91.9% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 1,380.00 | L.F. | \$60.00 | \$82,800.00 | | 0.00 | \$0.00 | 1,379.00 | \$82,740.00 | 1,379.00 | \$82,740.00 | 99.9% |

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

S & L UNDERGROUND & TRUCKING, INC.
 MERRILL CREST DRIVE ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6987
 PAYMENT NO. 4

| 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 |
|-----------------|---|----------------------|-------|----------------|------------------|---------------|------------------|-------------|----------------------|--------------|-------------|--------------|------------------|
| ***** | | | | | | | | | | | | | |
| #10 | | | | | | | | | | | | | |
| 70404 | REMOVAL OF EXCESS AMOUNTS OF BOULDERS | 50.00 | C.Y. | \$75.00 | \$3,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70405 | CUT-IN CONNECTION | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 50.0% |
| 70407 | FURNISH AND INSTALL HYDRANT | 2.00 | EACH | \$3,200.00 | \$6,400.00 | | 0.00 | \$0.00 | 2.00 | \$6,400.00 | 2.00 | \$6,400.00 | 100.0% |
| 70408 | SELECT FILL - SAND FOR WATER | 1,420.00 | L.F. | \$0.25 | \$355.00 | | 0.00 | \$0.00 | 1,863.50 | \$465.88 | 1,863.50 | \$465.88 | 131.2% |
| 70413 | FURNISH AND INSTALL STYROFOAM | 32.00 | L.F. | \$11.00 | \$352.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70414 | CUT OFF EXISTING WATER MAIN | 3.00 | EACH | \$1,200.00 | \$3,600.00 | | 0.00 | \$0.00 | 3.00 | \$3,600.00 | 3.00 | \$3,600.00 | 100.0% |
| 70415 | ABANDON WATER VALVE BOX | 6.00 | EACH | \$150.00 | \$900.00 | | 0.00 | \$0.00 | 6.00 | \$900.00 | 6.00 | \$900.00 | 100.0% |
| 70416 | ABANDON HYDRANT | 3.00 | EACH | \$450.00 | \$1,350.00 | | 0.00 | \$0.00 | 3.00 | \$1,350.00 | 3.00 | \$1,350.00 | 100.0% |
| 70418 | ADJUST WATER VALVE BOX | 3.00 | EACH | \$125.00 | \$375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70424 | TERRACE RESTORATION FOR WATER MAIN | 30.00 | L.F. | \$15.00 | \$450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70428 | FURNISH AND INSTALL 6 INCH VALVE | 3.00 | EACH | \$1,200.00 | \$3,600.00 | | 0.00 | \$0.00 | 3.00 | \$3,600.00 | 3.00 | \$3,600.00 | 100.0% |
| 70429 | FURNISH AND INSTALL 8 INCH 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% |
| 70440 | EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH | 100.00 | L.F. | \$60.00 | \$6,000.00 | | 0.00 | \$0.00 | 56.00 | \$3,360.00 | 56.00 | \$3,360.00 | 56.0% |
| 70443 | DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH | 3.00 | EACH | \$750.00 | \$2,250.00 | | 0.00 | \$0.00 | 2.00 | \$1,500.00 | 2.00 | \$1,500.00 | 66.7% |
| 70446 | REPLACE 1-IN COPPER SERVICE LATERAL | 500.00 | L.F. | \$65.00 | \$32,500.00 | | 0.00 | \$0.00 | 445.00 | \$28,925.00 | 445.00 | \$28,925.00 | 89.0% |
| 70455 | PIPE PLUG FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$350.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70456 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 1.00 | EACH | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| SUBTOTALS | | | | | \$168,082.00 | | | \$0.00 | | \$153,885.88 | | \$153,885.88 | 91.6% |
| CONTRACT TOTALS | | | | | \$589,514.80 | | | \$56,341.30 | | \$472,760.68 | | \$529,101.98 | 89.8% |

