

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

Project Manager: LEANNE HANNAN

Page 1 of 8

GRAND AVENUE, VAN HISE AVENUE, PARK PLACE AND MASON STREET ASSESSMENT

Project: DISTRICT - 2017

Contract Number: 7842

Payment Number: 13

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>2,705,578.62</u>
LESS RETAINAGE:	<u>69,395.43</u>
SUBTOTAL:	<u>2,636,183.19</u>
LESS PREVIOUS PAYMENTS:	<u>2,620,281.63</u>
CURRENT PAYMENT DUE:	<u>\$15,901.56</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 Reinhardt
CONTRACTOR: **S & L UNDERGROUND AND TRUCKING, INC.**

1-10-18
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.

J. Maes
INSPECTOR

1-10-18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-5-17
TO: 1-10-18

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

Trewetter

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

STREET ACCOUNT NO. 10898-402-170
 STREET STORM ACCOUNT NO. 10898-402-174
 STORM ACCOUNT NO. 10898-84-174
 SEWER ACCOUNT NO. 10898-83-173
 WATER ACCOUNT NO. 10898-86-179

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

S & L UNDERGROUND AND TRUCKING, INC.
 GRAND AVENUE, VAN HISE AVENUE, PARK PLACE AND MASON STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7842
 PAYMENT NO. 13

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. 10898-402-170													
10701	TRAFFIC CONTROL	1.00	L.S.	\$9,100.00	\$9,100.00		0.00	\$0.00	1.00	\$9,100.00	1.00	\$9,100.00	100.0%
10720	TRAFFIC CONTROL SIGN-PORTABLE ARROW BOARD	50.00	DAYS	\$10.00	\$500.00		0.00	\$0.00	12.00	\$120.00	12.00	\$120.00	24.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	21.00	DAYS	\$40.00	\$840.00		0.00	\$0.00	21.00	\$840.00	21.00	\$840.00	100.0%
10801	ROOT CUTTING-CURB & GUTTER	20.00	L.F.	\$18.00	\$360.00		0.00	\$0.00	225.00	\$4,050.00	225.00	\$4,050.00	1125.0%
10802	ROOT CUTTING-SIDEWALK	20.00	L.F.	\$18.00	\$360.00		0.00	\$0.00	125.00	\$2,250.00	125.00	\$2,250.00	625.0%
10911	MOBILIZATION	1.00	L.S.	\$33,500.00	\$33,500.00		0.00	\$0.00	1.00	\$33,500.00	1.00	\$33,500.00	100.0%
20101	EXCAVATION CUT	5,874.00	C.Y.	\$16.60	\$97,508.40		0.00	\$0.00	5,755.10	\$95,534.66	5,755.10	\$95,534.66	98.0%
20130	UNDERDRAIN	711.00	L.F.	\$13.00	\$9,243.00		0.00	\$0.00	600.00	\$7,800.00	600.00	\$7,800.00	84.4%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	4,765.00	S.Y.	\$2.50	\$11,912.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	3,176.00	TON	\$13.00	\$41,288.00		0.00	\$0.00	2,163.00	\$28,119.00	2,163.00	\$28,119.00	68.1%
20221	TOPSOIL	8,115.00	S.Y.	\$3.70	\$30,025.50		0.00	\$0.00	6,619.60	\$24,492.52	6,619.60	\$24,492.52	81.6%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	104.00	L.F.	\$3.00	\$312.00		0.00	\$0.00	15.00	\$45.00	15.00	\$45.00	14.4%
20303	SAWCUT BITUMINOUS PAVEMENT	458.00	L.F.	\$2.00	\$916.00		0.00	\$0.00	648.00	\$1,296.00	648.00	\$1,296.00	141.5%
20321	REMOVE CONCRETE PAVEMENT	10,332.00	S.Y.	\$5.50	\$56,826.00		0.00	\$0.00	9,402.40	\$51,713.20	9,402.40	\$51,713.20	91.0%
20322	REMOVE CONCRETE CURB & GUTTER	7,201.00	L.F.	\$1.90	\$13,681.90		0.00	\$0.00	7,553.00	\$14,350.70	7,553.00	\$14,350.70	104.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	28,796.00	S.F.	\$1.80	\$51,832.80		725.80	\$1,306.44	25,675.00	\$46,215.00	26,400.80	\$47,521.44	91.7%
20401	CLEARING	384.00	I.D.	\$30.00	\$11,520.00		0.00	\$0.00	402.00	\$12,060.00	402.00	\$12,060.00	104.7%
20403	GRUBBING	384.00	I.D.	\$30.00	\$11,520.00		0.00	\$0.00	402.00	\$12,060.00	402.00	\$12,060.00	104.7%
20701	TERRACE SEEDING	8,115.00	S.Y.	\$1.40	\$11,361.00		0.00	\$0.00	6,619.60	\$9,267.44	6,619.60	\$9,267.44	81.6%
21063	EROSION MATTING, CLASS 1, Type A-Organic	8,115.00	S.Y.	\$1.40	\$11,361.00		0.00	\$0.00	6,619.60	\$9,267.44	6,619.60	\$9,267.44	81.6%

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 CONTRACT NO. 7842
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30201	TYPE "A" CONCRETE CURB & GUTTER	6,405.00	L.F.	\$14.50	\$92,872.50		0.00	\$0.00	7,030.00	\$101,935.00	7,030.00	\$101,935.00	109.8%
30203	TYPE "X" CONCRETE CURB & GUTTER	850.00	L.F.	\$23.60	\$20,060.00		0.00	\$0.00	462.00	\$10,903.20	462.00	\$10,903.20	54.4%
30205	TYPE "E" CONCRETE CURB & GUTTER	157.00	L.F.	\$32.00	\$5,024.00		0.00	\$0.00	150.00	\$4,800.00	150.00	\$4,800.00	95.5%
30301	5 INCH CONCRETE SIDEWALK	14,402.00	S.F.	\$4.10	\$59,048.20		0.00	\$0.00	12,223.50	\$50,116.35	12,223.50	\$50,116.35	84.9%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	15,210.00	S.F.	\$5.10	\$77,571.00		328.80	\$1,676.88	16,039.90	\$81,803.49	16,368.70	\$83,480.37	107.6%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	143.00	S.F.	\$7.25	\$1,036.75		0.00	\$0.00	153.50	\$1,112.88	153.50	\$1,112.88	107.3%
30340	CURB RAMP DETECTABLE WARNING FIELDS	304.00	S.F.	\$35.00	\$10,640.00		0.00	\$0.00	348.00	\$12,180.00	348.00	\$12,180.00	114.5%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	3,848.00	TON	\$14.40	\$55,411.20		0.00	\$0.00	2,441.61	\$35,159.18	2,441.61	\$35,159.18	63.5%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	3,533.00	TON	\$14.40	\$50,875.20		0.00	\$0.00	6,509.59	\$93,738.10	6,509.59	\$93,738.10	184.3%
40201	HMA PAVEMENT, TYPE E-0.3	1,153.00	TON	\$58.00	\$66,874.00		0.00	\$0.00	1,457.50	\$84,535.00	1,457.50	\$84,535.00	126.4%
40202	HMA PAVEMENT, TYPE E-1	1,429.00	TON	\$55.40	\$79,166.60		0.00	\$0.00	1,373.00	\$76,064.20	1,373.00	\$76,064.20	96.1%
40211	TACK COAT	1,109.00	GAL.	\$3.10	\$3,437.90		0.00	\$0.00	250.00	\$775.00	250.00	\$775.00	22.5%
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$61.00	\$610.00		0.00	\$0.00	9.00	\$549.00	9.00	\$549.00	90.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	150.00	L.F.	\$2.20	\$330.00		0.00	\$0.00	238.00	\$523.60	238.00	\$523.60	158.7%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	850.00	L.F.	\$5.10	\$4,335.00		0.00	\$0.00	1,794.00	\$9,149.40	1,794.00	\$9,149.40	211.1%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	175.00	L.F.	\$8.00	\$1,400.00		0.00	\$0.00	189.00	\$1,512.00	189.00	\$1,512.00	108.0%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	75.00	S.F.	\$8.00	\$600.00		0.00	\$0.00	75.00	\$600.00	75.00	\$600.00	100.0%
60900	TEMPORARY PAVEMENT MARKING PAINT, LINE, 4-INCH	500.00	L.F.	\$0.50	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	500.00	L.F.	\$0.90	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90701	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	50.00	EACH	\$25.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90702	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	50.00	EACH	\$3.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTAL					\$935,360.45			\$2,983.32	\$927,537.36		\$930,520.68	99.5%	

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STREET STORM ACCOUNT NO. 10898-402-174													
20217	CLEAR STONE	1,200.00	TON	\$14.70	\$17,640.00		0.00	\$0.00	1,407.80	\$20,694.66	1,407.80	\$20,694.66	117.3%
20501	ADJUST SEWER ACCESS STRUCTURE	5.00	EACH	\$265.00	\$1,325.00		0.00	\$0.00	5.00	\$1,325.00	5.00	\$1,325.00	100.0%
20503	ADJUST INLET	6.00	EACH	\$265.00	\$1,590.00		0.00	\$0.00	6.00	\$1,590.00	6.00	\$1,590.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$400.00	\$4,000.00		0.00	\$0.00	4.00	\$1,600.00	4.00	\$1,600.00	40.0%
21011	CONSTRUCTION ENTRANCE	5.00	LUMP SUM	\$870.00	\$4,350.00		(1.00)	(\$870.00)	7.00	\$6,090.00	6.00	\$5,220.00	120.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	7.00	EACH	\$165.00	\$1,155.00		0.00	\$0.00	1.00	\$165.00	1.00	\$165.00	14.3%
21013	STREET SWEEPING	1.00	EACH	\$2,800.00	\$2,800.00		0.00	\$0.00	1.00	\$2,800.00	1.00	\$2,800.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	35.00	EACH	\$165.00	\$5,775.00		0.00	\$0.00	39.00	\$6,435.00	39.00	\$6,435.00	111.4%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	25.00	EACH	\$60.00	\$1,500.00		0.00	\$0.00	19.00	\$1,140.00	19.00	\$1,140.00	76.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	50.00	EACH	\$42.00	\$2,100.00		1.00	\$42.00	4.00	\$168.00	5.00	\$210.00	10.0%
21034	INLET PROTECTION, TYPE C - REMOVE	25.00	EACH	\$20.00	\$500.00		0.00	\$0.00	19.00	\$380.00	19.00	\$380.00	76.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	50.00	EACH	\$140.00	\$7,000.00		5.00	\$700.00	32.00	\$4,480.00	37.00	\$5,180.00	74.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	100.00	L.F.	\$40.00	\$4,000.00		4.00	\$160.00	13.00	\$520.00	17.00	\$680.00	17.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	50.00	EACH	\$20.00	\$1,000.00		5.00	\$100.00	32.00	\$640.00	37.00	\$740.00	74.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	625.00	L.F.	\$65.00	\$40,625.00		0.00	\$0.00	650.00	\$42,250.00	650.00	\$42,250.00	104.0%
50741	TYPE H INLET	28.00	EACH	\$2,155.00	\$60,340.00		0.00	\$0.00	30.00	\$64,650.00	30.00	\$64,650.00	107.1%
50761	SADDLED INLET TYPE I	3.00	EACH	\$2,760.00	\$8,280.00		0.00	\$0.00	3.00	\$8,280.00	3.00	\$8,280.00	100.0%
SUBTOTAL					\$163,980.00			\$132.00	\$163,207.66		\$163,339.66		99.6%
STORM ACCOUNT NO. 10898-84-174													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%

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20312	REMOVE CATCHBASIN	6.00	EACH	\$515.00	\$3,090.00		0.00	\$0.00	6.00	\$3,090.00	6.00	\$3,090.00	100.0%
20313	REMOVE INLET	18.00	EACH	\$435.00	\$7,830.00		0.00	\$0.00	20.00	\$8,700.00	20.00	\$8,700.00	111.1%
20314	REMOVE PIPE	376.00	L.F.	\$21.00	\$7,896.00		0.00	\$0.00	407.00	\$8,547.00	407.00	\$8,547.00	108.2%
20335	ABANDON SEWER PIPE WITH SLURRY	36.00	C.Y.	\$191.00	\$6,876.00		0.00	\$0.00	39.00	\$7,449.00	39.00	\$7,449.00	108.3%
50101	RCBC ROOF REPAIR, TYPE I	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%
50211	SELECT BACKFILL FOR STORM SEWER	1,615.00	T.F.	\$0.01	\$16.15		0.00	\$0.00	1,672.00	\$16.72	1,672.00	\$16.72	103.5%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	77.00	L.F.	\$66.00	\$5,082.00		0.00	\$0.00	82.00	\$5,412.00	82.00	\$5,412.00	106.5%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	600.00	L.F.	\$70.00	\$42,000.00		0.00	\$0.00	615.00	\$43,050.00	615.00	\$43,050.00	102.5%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	135.00	L.F.	\$80.00	\$10,800.00		0.00	\$0.00	275.00	\$22,000.00	275.00	\$22,000.00	203.7%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	178.00	L.F.	\$102.00	\$18,156.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50499	CONCRETE COLLAR	4.00	EACH	\$485.00	\$1,940.00		0.00	\$0.00	6.00	\$2,910.00	6.00	\$2,910.00	150.0%
50723	3'X3' STORM SAS	5.00	EACH	\$2,240.00	\$11,200.00		0.00	\$0.00	5.00	\$11,200.00	5.00	\$11,200.00	100.0%
50724	4'X4' STORM SAS	1.00	EACH	\$2,910.00	\$2,910.00		0.00	\$0.00	2.00	\$5,820.00	2.00	\$5,820.00	200.0%
50792	STORM SEWER TAP	10.00	EACH	\$715.00	\$7,150.00		0.00	\$0.00	9.00	\$6,435.00	9.00	\$6,435.00	90.0%
50801	UTILITY LINE OPENING (ULO)	8.00	EACH	\$550.00	\$4,400.00		0.00	\$0.00	8.00	\$4,400.00	8.00	\$4,400.00	100.0%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER STORM SEWER MAINS	329.00	L.F.	\$60.00	\$19,740.00		0.00	\$0.00	329.00	\$19,740.00	329.00	\$19,740.00	100.0%
90030	SCREEN TREATMENT DEVICE	1.00	LUMP SUM	\$60,000.00	\$60,000.00		0.00	\$0.00	1.00	\$60,000.00	1.00	\$60,000.00	100.0%
90031	3'X6' SAS W/ H-INLET	1.00	EACH	\$4,300.00	\$4,300.00		0.00	\$0.00	1.00	\$4,300.00	1.00	\$4,300.00	100.0%
SUBTOTAL					\$220,086.15			\$0.00		\$219,769.72		\$219,769.72	99.9%
SEWER ACCOUNT NO. 10898-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	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%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$3,200.00	\$3,200.00		0.00	\$0.00	1.00	\$3,200.00	1.00	\$3,200.00	100.0%
20102	ROCK EXCAVATION	910.00	C.Y.	\$105.00	\$95,550.00		101.57	\$10,664.85	459.10	\$48,205.50	560.67	\$58,870.35	61.6%

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20311	REMOVE SEWER ACCESS STRUCTURE	20.00	EACH	\$698.00	\$13,960.00		0.00	\$0.00	19.00	\$13,262.00	19.00	\$13,262.00	95.0%
20314	REMOVE PIPE	74.00	L.F.	\$34.00	\$2,516.00		0.00	\$0.00	7.00	\$238.00	7.00	\$238.00	9.5%
50212	SELECT FILL FOR SANITARY SEWER MAIN	6,681.50	T.F.	\$0.01	\$66.82		39.00	\$0.39	6,522.00	\$65.22	6,561.00	\$65.61	98.2%
50225	UTILITY TRENCH PATCH TYPE III	231.00	T.F.	\$55.00	\$12,705.00		0.00	\$0.00	94.00	\$5,170.00	94.00	\$5,170.00	40.7%
50301	8" PVC SANITARY SEWER PIPE SDR-35/SDR-26	3,577.00	L.F.	\$72.00	\$257,544.00		0.00	\$0.00	3,590.00	\$258,480.00	3,590.00	\$258,480.00	100.4%
50302	10" PVC SANITARY SEWER PIPE SDR-35/SDR-27	183.50	L.F.	\$84.00	\$15,414.00		0.00	\$0.00	184.00	\$15,456.00	184.00	\$15,456.00	100.3%
50353	SANITARY SEWER LATERAL SDR-35/SDR-26	2,921.00	L.F.	\$39.00	\$113,919.00		39.00	\$1,521.00	2,748.00	\$107,172.00	2,787.00	\$108,693.00	95.4%
50354	RECONNECT SANITARY LATERAL	105.00	EACH	\$1,500.00	\$157,500.00		0.00	\$0.00	100.00	\$150,000.00	100.00	\$150,000.00	95.2%
50357	COMPRESSION COUPLING	2.00	EACH	\$510.00	\$1,020.00		0.00	\$0.00	1.00	\$510.00	1.00	\$510.00	50.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$7,900.00	\$7,900.00		0.00	\$0.00	1.00	\$7,900.00	1.00	\$7,900.00	100.0%
50390	SEWER ELECTRONIC MARKERS	250.00	EACH	\$75.00	\$18,750.00		8.00	\$600.00	240.00	\$18,000.00	248.00	\$18,600.00	99.2%
50701	4' DIA. SANITARY SAS	18.00	EACH	\$3,350.00	\$60,300.00		0.00	\$0.00	18.00	\$60,300.00	18.00	\$60,300.00	100.0%
50781	8 INCH SANITARY SEWER OUTSIDE DROP	3.00	VF	\$360.00	\$1,080.00		0.00	\$0.00	3.00	\$1,080.00	3.00	\$1,080.00	100.0%
50791	SANITARY SEWER TAP	9.00	EACH	\$1,150.00	\$10,350.00		0.00	\$0.00	9.00	\$10,350.00	9.00	\$10,350.00	100.0%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$660.00	\$660.00		0.00	\$0.00	1.00	\$660.00	1.00	\$660.00	100.0%
SUBTOTAL					\$774,934.82			\$12,786.24		\$702,548.72		\$715,334.96	92.3%
WATER ACCOUNT NO. 10898-86-179													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,875.00	\$1,875.00		0.00	\$0.00	1.00	\$1,875.00	1.00	\$1,875.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$49,500.00	\$49,500.00		0.00	\$0.00	1.00	\$49,500.00	1.00	\$49,500.00	100.0%
20322	REMOVE CONCRETE CURB & GUTTER	15.00	L.F.	\$8.00	\$120.00		0.00	\$0.00	38.00	\$304.00	38.00	\$304.00	253.3%
30201	TYPE "A" CONCRETE CURB AND GUTTER	15.00	L.F.	\$25.00	\$375.00		0.00	\$0.00	38.00	\$950.00	38.00	\$950.00	253.3%
50226	UTILITY TRENCH PATCH TYPE III	135.00	S.Y.	\$46.00	\$6,210.00		0.00	\$0.00	74.10	\$3,408.60	74.10	\$3,408.60	54.9%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$550.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

S & L UNDERGROUND AND TRUCKING, INC.
 GRAND AVENUE, VAN HISE AVENUE, PARK PLACE AND MASON STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7842
 PAYMENT NO. 13

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
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	185.00	L.F.	\$92.00	\$17,020.00		0.00	\$0.00	181.50	\$16,698.00	181.50	\$16,698.00	98.1%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,620.00	L.F.	\$86.00	\$225,320.00		0.00	\$0.00	2,610.00	\$224,460.00	2,610.00	\$224,460.00	99.6%
70006	FURNISH AND INSTALL 16 INCH PIPE & FITTINGS	55.00	L.F.	\$380.00	\$20,900.00		0.00	\$0.00	54.00	\$20,520.00	54.00	\$20,520.00	98.2%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	12.00	EACH	\$1,440.00	\$17,280.00		0.00	\$0.00	11.00	\$15,840.00	11.00	\$15,840.00	91.7%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	13.00	EACH	\$1,800.00	\$23,400.00		0.00	\$0.00	13.00	\$23,400.00	13.00	\$23,400.00	100.0%
70035	FURNISH AND INSTALL 16-INCH WATER VALVE	6.00	EACH	\$3,470.00	\$20,820.00		0.00	\$0.00	6.00	\$20,820.00	6.00	\$20,820.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	11.00	EACH	\$3,800.00	\$41,800.00		0.00	\$0.00	11.00	\$41,800.00	11.00	\$41,800.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	3.00	EACH	\$3,900.00	\$11,700.00		0.00	\$0.00	6.00	\$23,400.00	6.00	\$23,400.00	200.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	95.00	EACH	\$1,130.00	\$107,350.00		0.00	\$0.00	91.00	\$102,830.00	91.00	\$102,830.00	95.8%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	2.00	EACH	\$2,250.00	\$4,500.00		0.00	\$0.00	2.00	\$4,500.00	2.00	\$4,500.00	100.0%
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$1,980.00	\$1,980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	14.00	EACH	\$4,200.00	\$58,800.00		0.00	\$0.00	14.00	\$58,800.00	14.00	\$58,800.00	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,326.00	\$2,652.00		0.00	\$0.00	2.00	\$2,652.00	2.00	\$2,652.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	11.00	EACH	\$1,200.00	\$13,200.00		0.00	\$0.00	10.00	\$12,000.00	10.00	\$12,000.00	90.9%
70090	ABANDON WATER VALVE BOX	18.00	EACH	\$156.00	\$2,808.00		0.00	\$0.00	18.00	\$2,808.00	18.00	\$2,808.00	100.0%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	12.00	EACH	\$700.00	\$8,400.00		0.00	\$0.00	13.00	\$9,100.00	13.00	\$9,100.00	108.3%
70101	FURNISH AND INSTALL STYROFOAM	160.00	L.F.	\$13.00	\$2,080.00		0.00	\$0.00	240.00	\$3,120.00	240.00	\$3,120.00	150.0%
70104	ADJUST WATER VALVE BOX	8.00	EACH	\$295.00	\$2,360.00		0.00	\$0.00	4.00	\$1,180.00	4.00	\$1,180.00	50.0%
70106	ROCK EXCAVATION	1,000.00	C.Y.	\$1.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTAL					\$642,550.00			\$0.00	\$639,965.60		\$639,965.60	99.6%	
CONTRACT TOTALS					\$2,736,911.42			\$15,901.56	\$2,653,029.06		\$2,668,930.62	97.5%	

CHANGE ORDER #1, ACC'T NO. 10898-86-179

- REMOVE AND REPLACE EXISTING 16" VALVE	1.00	LUMP SUM	\$7,225.00	\$7,225.00	0.00	\$0.00	1.00	\$7,225.00	1.00	\$7,225.00	100.0%
- REMOVE EXISTING 16" VALVE	4.00	EACH	\$3,900.00	\$15,600.00	0.00	\$0.00	4.00	\$15,600.00	4.00	\$15,600.00	100.0%

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

S & L UNDERGROUND AND TRUCKING, INC.
 GRAND AVENUE, VAN HISE AVENUE, PARK PLACE AND MASON STREET ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7842
 PAYMENT NO. 13

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
- 1 HOUR CREW PRICE FOR EACH SERVICE		9.00	EACH	\$670.00		\$6,030.00	0.00	\$0.00	9.00	\$6,030.00	9.00	\$6,030.00	100.0%
- REPLACE EXISTING CURB BOX		4.00	EACH	\$350.00		\$1,400.00	0.00	\$0.00	4.00	\$1,400.00	4.00	\$1,400.00	100.0%
CHANGE ORDER #1 TOTAL						\$30,255.00		\$0.00		\$30,255.00		\$30,255.00	
CHANGE ORDER #2, ACC'T NO. 10898-84-174													
- 7' X 7' X 3/4" STEEL PLATE		1.00	LUMP SUM	\$1,460.00		\$1,460.00	0.00	\$0.00	1.00	\$1,460.00	1.00	\$1,460.00	100.0%
- REMOVE 38' OF 2' X 3' BOX		38.00	L.F.	\$21.00		\$798.00	0.00	\$0.00	38.00	\$798.00	38.00	\$798.00	100.0%
- 1 HOUR DOWN TIME FOR CREW OF 5		1.00	LUMP SUM	\$544.00		\$544.00	0.00	\$0.00	1.00	\$544.00	1.00	\$544.00	100.0%
- 1 HOUR FOR QUAD DUMP TRUCK		1.00	LUMP SUM	\$102.00		\$102.00	0.00	\$0.00	1.00	\$102.00	1.00	\$102.00	100.0%
CHANGE ORDER #2 TOTAL						\$2,904.00		\$0.00		\$2,904.00		\$2,904.00	
CHANGE ORDER #3, ACC'T NO. 10898-86-179													
- TIME & MATERIALS FOR MAIN LEAK FIX		1.00	LUMP SUM	\$1,389.00		\$1,389.00	0.00	\$0.00	1.00	\$1,389.00	1.00	\$1,389.00	100.0%
- ADJUST EXISTING CURB BOX		10.00	EACH	\$100.00		\$1,000.00	0.00	\$0.00	10.00	\$1,000.00	10.00	\$1,000.00	100.0%
CHANGE ORDER #3 TOTAL						\$2,389.00		\$0.00		\$2,389.00		\$2,389.00	
CHANGE ORDER #4, ACC'T NO. 10898-402-170													
- MILLING BUTT JOINTS		1.00	LUMP SUM	\$1,100.00		\$1,100.00	0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
CHANGE ORDER #5, ACC'T NO. 10898-86-179													
- ABANDON EXISTING CURB BOX		3.00	EACH	\$100.00		\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- DEDUCT FOR PARK PL CURB BOXES		4.00	EACH	-\$350.00		(\$1,400.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- FURNISH & INSTALL CURB BOX		2.00	EACH	\$350.00		\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- CURB BOX TOP SECTION		1.00	EACH	\$170.00		\$170.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- VALVE BOX TO REPLACE CURB BOX		1.00	EACH	\$555.00		\$555.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- REPAIR LEAKY CORP 411 GRAND		1.00	LUMP SUM	\$664.00		\$664.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #5 TOTAL						\$989.00		\$0.00		\$0.00		\$0.00	
CHANGE ORDER #6, ACC'T NOS. (SEE BELOW):													
10898-402-174													
- CONSTRUCTION ENTRANCE		4.00	EACH	\$870.00		\$3,480.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10898-84-174													
- 24" RCP STORM SEWER PIPE		50.00	L.F.	\$80.00		\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- S-11 1' BARREL SECTION		1.00	EACH	\$365.00		\$365.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTAL						\$4,365.00		\$0.00		\$0.00		\$0.00	
10898-83-173													
- SAS #1 BARREL SECTION		1.00	EACH	\$385.00		\$385.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #6 TOTAL						\$8,230.00		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$2,782,778.42		\$15,901.56		\$2,689,677.06		\$2,705,578.62	97.23%