APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLEN YOERGER Page 1 of 8

Project: **KOSTER STREET AND NORTH RUSK AVENUE ASSESSMENT DISTRICT - 2019**
Contract Number: 8110 Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 8	1,574,542.71
LESS RETAINAGE:	57,720.34
SUBTOTAL:	1,516,822.37
LESS PREVIOUS PAYMENTS:	1,468,931.40
CURRENT PAYMENT DUE:	$47,890.97

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 Slauba 10/3/19
CONTRACTOR: **S&L UNDERGROUND, INC.** 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.

INSPECTOR 10-3-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 9/19/19
TO: 10/5/19

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

Bullet Transit
JW Schultz

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

STREET ACCOUNT NO. 11676-402-170
STREET/STORM ACCOUNT NO. 11676-402-174
STORM ACCOUNT NO. 11676-84-174
STORM ACCOUNT NO. FOR WATERMAIN 11676-84-179
URBAN STORM WATER QUALITY ACCOUNT NO. 12196-84-174-84600
SANITARY ACCOUNT NO. 11676-83-173
WATER ACCOUNT NO. 11676-86-179

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

S&L UNDERGROUND, INC.
KOSTER STREET AND NORTH RUSK AVENUE ASSESSMENT DISTRICT - 2019
CONTRACT NO. 8110

PAYMENT NO. 6

		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
STREET ACCOUNT NO. 11676-402-170													
10701	TRAFFIC CONTROL	0.88	LUMP SUM	$5,500.00	$4,840.00		0.00	$0.00	0.88	$4,840.00	0.88	$4,840.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	$60.00	$1,680.00		0.00	$0.00	14.00	$840.00	14.00	$840.00	50.00%
10801	ROOT CUTTING - CURB & GUTTER	150.00	LF	$19.00	$2,850.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	150.00	LF	$19.00	$2,850.00		0.00	$0.00	5.00	$95.00	5.00	$95.00	3.33%
10911	MOBILIZATION	0.46	LS	$49,000.00	$22,540.00		0.00	$0.00	0.46	$22,540.00	0.46	$22,540.00	100.00%
20101	EXCAVATION CUT	7,166.00	CY	$19.50	$139,737.00		166.00	$3,237.00	7,000.00	$136,500.00	7,166.00	$139,737.00	100.00%
20130	UNDERDRAIN	300.00	LF	$14.00	$4,200.00		0.00	$0.00	200.00	$2,800.00	200.00	$2,800.00	66.67%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,500.00	SY	$2.50	$3,750.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
20219	BREAKER RUN	1,500.00	TON	$14.00	$21,000.00		0.00	$0.00	1,476.00	$20,664.00	1,476.00	$20,664.00	98.40%
20221	TOPSOIL	8,070.00	SY	$7.50	$60,525.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	310.00	LF	$1.35	$418.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	400.00	LF	$3.00	$1,200.00		0.00	$0.00	300.00	$900.00	300.00	$900.00	75.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,500.00	SF	$3.10	$7,750.00		0.00	$0.00	2,200.00	$6,820.00	2,200.00	$6,820.00	88.00%
20326	REMOVE FENCE	267.00	LF	$8.00	$2,136.00		0.00	$0.00	273.00	$2,184.00	273.00	$2,184.00	102.25%
20401	CLEARING	350.00	I.D.	$21.50	$7,525.00		0.00	$0.00	700.00	$15,050.00	700.00	$15,050.00	200.00%
20403	GRUBBING	350.00	I.D.	$5.50	$1,925.00		0.00	$0.00	877.00	$4,823.50	877.00	$4,823.50	250.57%
20701	TERRACE SEEDING	8,070.00	SY	$1.70	$13,719.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	8,070.00	SY	$2.00	$16,140.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
21301	REMOVE AND REPLACE MAILBOX	22.00	EACH	$275.00	$6,050.00		0.00	$0.00	11.00	$3,025.00	11.00	$3,025.00	50.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	5,190.00	LF	$16.25	$84,337.50		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.
KOSTER STREET AND NORTH RUSK AVENUE ASSESSMENT DISTRICT - 2019
CONTRACT NO. 8110

PAYMENT NO. 6

		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
30203	TYPE 'X' CONCRETE CURB & GUTTER	75.00	LF	$25.00	$1,875.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
30207	TYPE 'H' CONCRETE CURB & GUTTER	44.00	LF	$35.00	$1,540.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE & DRIVEWAY LOCATIONS)	50.00	LF	$35.00	$1,750.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
30301	5" CONCRETE SIDEWALK	11,900.00	SF	$5.50	$65,450.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	6,700.00	SF	$6.60	$44,220.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	120.00	SF	$25.00	$3,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	4,710.00	TON	$16.00	$75,360.00		1,091.33	$17,461.28	1,891.88	$30,270.08	2,983.21	$47,731.36	63.34%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	5,300.00	TON	$16.00	$84,800.00		1,500.37	$24,005.92	2,388.86	$38,221.76	3,889.23	$62,227.68	73.38%
40203	HMA PAVEMENT 3 MT 58-28 S	1,320.00	TON	$62.75	$82,830.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
40204	HMA PAVEMENT 4 MT 58-28 S	1,060.00	TON	$65.75	$69,695.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
40211	BITUMINOUS TACK COAT	200.00	GAL	$17.00	$3,400.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	300.00	SY	$45.00	$13,500.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
40410	CONCRETE SPEED HUMP	56.00	SY	$100.00	$5,600.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	400.00	L.F.	$8.50	$3,400.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	225.00	L.F.	$10.50	$2,362.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	125.00	L.F.	$12.00	$1,500.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
60942	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 6-INCH	200.00	L.F.	$2.00	$400.00		0.00	$0.00	68.00	$136.00	68.00	$136.00	34.00%
60944	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 12-INCH	50.00	L.F.	$3.50	$175.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
90001	FENCE CHAIN LINK - 4 FT	315.00	LF	$38.00	$11,970.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	25.00	EACH	$20.00	$500.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
90003	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	25.00	EACH	$5.00	$125.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
90004	MAINTAIN TEMPORARY BICYCLE ACCESS	125.00	DAYS	$24.00	$3,000.00		0.00	$0.00	30.00	$720.00	30.00	$720.00	24.00%
90005	TEMPORARY BUS BOARDING PAD	1.00	EACH	$1,200.00	$1,200.00		0.00	$0.00	1.00	$1,200.00	1.00	$1,200.00	100.00%

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

S&L UNDERGROUND, INC.
KOSTER STREET AND NORTH RUSK AVENUE ASSESSMENT DISTRICT - 2019
CONTRACT NO. 8110
PAYMENT NO. 6

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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
90006	CONCRETE BARRIER TEMPORARY PRECAST	110.00	LF	$25.00	$2,750.00		0.00	$0.00	25.00	$625.00	25.00	$625.00	22.73%
	SUBTOTALS				$885,575.50			$44,704.20		$292,254.34		$336,958.54	38.05%
STREET/STORM ACCOUNT NO. 11676-402-174													
20109	FINISH GRADING	1.00	L.S.	$750.00	$750.00		0.00	$0.00	0.50	$375.00	0.50	$375.00	50.00%
20217	CLEAR STONE	750.00	TON	$16.50	$12,375.00		39.97	$659.51	702.04	$11,583.66	742.01	$12,243.17	98.93%
21002	EROSION CONTROL INSPECTION	5.00	EACH	$400.00	$2,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	$980.00	$1,960.00		0.00	$0.00	3.00	$2,940.00	3.00	$2,940.00	150.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	$250.00	$1,250.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	$3,000.00	$3,000.00		0.75	$2,250.00	0.25	$750.00	1.00	$3,000.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	19.00	EACH	$250.00	$4,750.00		0.00	$0.00	40.00	$10,000.00	40.00	$10,000.00	210.53%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	280.00	L.F.	$6.00	$1,680.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	43.00	EACH	$50.00	$2,150.00		0.00	$0.00	6.00	$300.00	6.00	$300.00	13.95%
21033	INLET PROTECTION TYPE C - MAINTAIN	43.00	EACH	$40.00	$1,720.00		3.00	$120.00	3.00	$120.00	6.00	$240.00	13.95%
21034	INLET PROTECTION TYPE C - REMOVE	43.00	EACH	$25.00	$1,075.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
21046	INLET PROTECTION, TYPE A - PROVIDE & INSTALL	6.00	EACH	$160.00	$960.00		6.00	$960.00	0.00	$0.00	6.00	$960.00	100.00%
21047	INLET PROTECTION, TYPE A - MAINTAIN	6.00	EACH	$40.00	$240.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
21048	INLET PROTECTION, TYPE A - REMOVE	6.00	EACH	$25.00	$150.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	793.00	L.F.	$80.00	$63,440.00		0.00	$0.00	750.00	$60,000.00	750.00	$60,000.00	94.58%
50741	TYPE H INLET	22.00	EACH	$2,240.00	$49,280.00		0.00	$0.00	23.00	$51,520.00	23.00	$51,520.00	104.55%
	SUBTOTALS				$146,780.00			$3,989.51		$137,588.66		$141,578.17	96.46%
STORM ACCOUNT NO. 11676-84-174													
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	100.00%
10911	MOBILIZATION	0.23	LS	$49,000.00	$11,270.00		0.00	$0.00	0.23	$11,270.00	0.23	$11,270.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	6.00	EACH	$598.00	$3,588.00		0.00	$0.00	6.00	$3,588.00	6.00	$3,588.00	100.00%

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

S&L UNDERGROUND, INC.
KOSTER STREET AND NORTH RUSK AVENUE ASSESSMENT DISTRICT - 2019
CONTRACT NO. 8110

PAYMENT NO. 6

		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
20313	REMOVE INLET	15.00	EACH	$400.00	$6,000.00		0.00	$0.00	15.00	$6,000.00	15.00	$6,000.00	100.00%
20314	REMOVE PIPE (STORM)	1,627.00	L.F.	$26.00	$42,302.00		0.00	$0.00	1,500.00	$39,000.00	1,500.00	$39,000.00	92.19%
21110	TERRACE RAIN GARDEN (UNDISTRIBUTED)	200.00	S.F	$15.00	$3,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	2,077.00	T.F.	$0.01	$20.77		0.00	$0.00	1,500.00	$15.00	1,500.00	$15.00	72.22%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	20.00	L.F.	$81.00	$1,620.00		0.00	$0.00	20.00	$1,620.00	20.00	$1,620.00	100.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	686.00	L.F.	$86.00	$58,996.00		0.00	$0.00	650.00	$55,900.00	650.00	$55,900.00	94.75%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	516.00	L.F.	$92.00	$47,472.00		0.00	$0.00	500.00	$46,000.00	500.00	$46,000.00	96.90%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	119.00	L.F.	$106.00	$12,614.00		0.00	$0.00	110.00	$11,660.00	110.00	$11,660.00	92.44%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	22.00	L.F.	$124.00	$2,728.00		0.00	$0.00	20.00	$2,480.00	20.00	$2,480.00	90.91%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	41.00	L.F.	$128.00	$5,248.00		0.00	$0.00	20.00	$2,560.00	20.00	$2,560.00	48.78%
50420	29 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	24.00	L.F.	$149.00	$3,576.00		0.00	$0.00	20.00	$2,980.00	20.00	$2,980.00	83.33%
50422	34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE	649.00	L.F.	$201.00	$130,449.00		0.00	$0.00	700.00	$140,700.00	700.00	$140,700.00	107.86%
50461	12" RCP AE	1.00	EACH	$1,120.00	$1,120.00		0.00	$0.00	1.00	$1,120.00	1.00	$1,120.00	100.00%
50601	12" RCP AE GATE	1.00	EACH	$365.00	$365.00		0.00	$0.00	1.00	$365.00	1.00	$365.00	100.00%
50722	6'X6' CATCH BASIN	2.00	EACH	$8,600.00	$17,200.00		0.00	$0.00	2.00	$17,200.00	2.00	$17,200.00	100.00%
50723	3'X3' STORM SAS	3.00	EACH	$3,930.00	$11,790.00		0.00	$0.00	3.00	$11,790.00	3.00	$11,790.00	100.00%
50724	4'X4' STORM SAS	6.00	EACH	$3,710.00	$22,260.00		0.00	$0.00	6.00	$22,260.00	6.00	$22,260.00	100.00%
50725	5'X5' STORM SAS	3.00	EACH	$5,850.00	$17,550.00		0.00	$0.00	3.00	$17,550.00	3.00	$17,550.00	100.00%
50726	6'X6' STORM SAS	4.00	EACH	$8,680.00	$34,720.00		0.00	$0.00	3.00	$26,040.00	3.00	$26,040.00	75.00%
50767	TERRACE INLET TYPE 2	4.00	EACH	$5,400.00	$21,600.00		0.00	$0.00	4.00	$21,600.00	4.00	$21,600.00	100.00%
50792	STORM SEWER TAP	1.00	EACH	$925.00	$925.00		0.00	$0.00	1.00	$925.00	1.00	$925.00	100.00%
50795	PRIVATE STORM SEWER RECONNECT, TYPE 2	4.00	EACH	$1,015.00	$4,060.00		0.00	$0.00	3.00	$3,045.00	3.00	$3,045.00	75.00%
50801	UTILITY LINE OPENING (STORM)	13.00	EACH	$600.00	$7,800.00		0.00	$0.00	16.00	$9,600.00	16.00	$9,600.00	123.08%
50802	CONCRETE SUPPORTS	1.00	EACH	$1,770.00	$1,770.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%

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

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70106	ROCK EXCAVATION	66.00	C.Y.	$105.00	$6,930.00		0.00	$0.00	20.00	$2,100.00	20.00	$2,100.00	30.30%
90030	PRECAST BEND (54" RCP STORM)	1.00	EACH	$3,115.00	$3,115.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
90031	REMOVE AND SALVAGE EXISTING 54" RCP	61.00	L.F.	$109.00	$6,649.00		0.00	$0.00	32.00	$3,488.00	32.00	$3,488.00	52.46%
90032	22 INCH X 34 INCH TYPE I HERCP STORM SEWER PIPE	42.00	L.F.	$128.00	$5,376.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
90033	24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE	197.00	L.F.	$135.00	$26,595.00		0.00	$0.00	200.00	$27,000.00	200.00	$27,000.00	101.52%
90034	24 INCH X 38 INCH HERCP AE	1.00	EACH	$1,512.00	$1,512.00		0.00	$0.00	1.00	$1,512.00	1.00	$1,512.00	100.00%
90035	24 INCH X 38 INCH HERCP AE GATE	1.00	EACH	$1,415.00	$1,415.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	SUBTOTALS				$522,135.77			$0.00		$489,868.00		$489,868.00	93.82%
	STORM ACCOUNT NO. FOR WATERMAIN 11676-84-179												
10701	TRAFFIC CONTROL	0.12	LUMP SUM	$5,500.00	$660.00		0.00	$0.00	0.12	$660.00	0.12	$660.00	100.00%
10911	MOBILIZATION	0.07	LS	$49,000.00	$3,430.00		0.00	$0.00	0.07	$3,430.00	0.07	$3,430.00	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	40.00	L.F.	$124.00	$4,960.00		0.00	$0.00	22.00	$2,728.00	22.00	$2,728.00	55.00%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	110.00	L.F.	$174.00	$19,140.00		0.00	$0.00	86.50	$15,051.00	86.50	$15,051.00	78.64%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	5.00	L.F.	$293.00	$1,465.00		0.00	$0.00	8.00	$2,344.00	8.00	$2,344.00	160.00%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	260.00	L.F.	$238.00	$61,880.00		0.00	$0.00	233.00	$55,454.00	233.00	$55,454.00	89.62%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	4.00	EACH	$1,760.00	$7,040.00		0.00	$0.00	3.00	$5,280.00	3.00	$5,280.00	75.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	4.00	EACH	$3,540.00	$14,160.00		0.00	$0.00	3.00	$10,620.00	3.00	$10,620.00	75.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	1.00	EACH	$4,600.00	$4,600.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
70041	RELOCATE HYDRANT	1.00	EACH	$1,240.00	$1,240.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	6.00	EACH	$1,910.00	$11,460.00		0.00	$0.00	2.00	$3,820.00	2.00	$3,820.00	33.33%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	6.00	EACH	$3,050.00	$18,300.00		0.00	$0.00	5.00	$15,250.00	5.00	$15,250.00	83.33%
70090	ABANDON WATER VALVE BOX	4.00	EACH	$215.00	$860.00		0.00	$0.00	1.00	$215.00	1.00	$215.00	25.00%
70101	FURNISH AND INSTALL STYROFOAM	80.00	L.F.	$16.00	$1,280.00		0.00	$0.00	40.00	$640.00	40.00	$640.00	50.00%
	SUBTOTALS				$150,475.00			$0.00		$115,492.00		$115,492.00	76.75%

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

S&L UNDERGROUND, INC.
KOSTER STREET AND NORTH RUSK AVENUE ASSESSMENT DISTRICT - 2019
CONTRACT NO. 8110
PAYMENT NO. 6

		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
URBAN STORM WATER QUALITY ACCOUNT NO. 12196-84-174-84600													
90036	SCREEN TREATMENT DEVICE	1.00	EACH	$44,100.00	$44,100.00		0.00	$0.00	1.00	$44,100.00	1.00	$44,100.00	100.00%
SANITARY ACCOUNT NO. 11676-83-173													
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	100.00%
10911	MOBILIZATION	0.18	LS	$49,000.00	$8,820.00		0.00	$0.00	0.18	$8,820.00	0.18	$8,820.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	8.00	EACH	$690.00	$5,520.00		0.00	$0.00	8.00	$5,520.00	8.00	$5,520.00	100.00%
20314	REMOVE PIPE (SANITARY)	553.00	LF	$29.00	$16,037.00		0.00	$0.00	553.00	$16,037.00	553.00	$16,037.00	100.00%
50202	DEWATERING TYPE II (UNDISTRIBUTED)	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	2,648.00	T.F.	$0.01	$26.48		0.00	$0.00	2,500.00	$25.00	2,500.00	$25.00	94.41%
50301	8" PVC SEWER PIPE (SDR 35)	1,868.00	L.F.	$103.00	$192,404.00		0.00	$0.00	1,800.00	$185,400.00	1,800.00	$185,400.00	96.36%
50353	SANITARY SEWER LATERAL (SDR 35)	720.00	L.F.	$60.00	$43,200.00		0.00	$0.00	720.00	$43,200.00	720.00	$43,200.00	100.00%
50356	RECONNECT SANITARY SEWER LATERAL	24.00	EACH	$2,760.00	$66,240.00		0.00	$0.00	20.00	$55,200.00	20.00	$55,200.00	83.33%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	$6,000.00	$6,000.00		0.00	$0.00	1.00	$6,000.00	1.00	$6,000.00	100.00%
50390	SEWER ELECTRONIC MARKERS	60.00	EACH	$80.00	$4,800.00		0.00	$0.00	25.00	$2,000.00	25.00	$2,000.00	41.67%
50701	4' DIA SAS	10.00	EACH	$3,142.00	$31,420.00		0.00	$0.00	10.00	$31,420.00	10.00	$31,420.00	100.00%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	$535.00	$1,070.00		0.00	$0.00	2.00	$1,070.00	2.00	$1,070.00	100.00%
50791	SANITARY SEWER TAP	6.00	EACH	$1,670.00	$10,020.00		0.00	$0.00	4.00	$6,680.00	4.00	$6,680.00	66.67%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	6.00	EACH	$630.00	$3,780.00		0.00	$0.00	6.00	$3,780.00	6.00	$3,780.00	100.00%
	SUBTOTALS				$389,838.48			$0.00		$365,653.00		$365,653.00	93.80%
WATER ACCOUNT NO. 11676-86-179													
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	100.00%
10911	MOBILIZATION	0.06	LS	$49,000.00	$2,940.00		0.00	$0.00	0.06	$2,940.00	0.06	$2,940.00	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	20.00	L.F.	$124.00	$2,480.00		0.00	$0.00	7.50	$930.00	7.50	$930.00	37.50%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	110.00	L.F.	$174.00	$19,140.00		0.00	$0.00	95.50	$16,617.00	95.50	$16,617.00	86.82%

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

S&L UNDERGROUND, INC.
KOSTER STREET AND NORTH RUSK AVENUE ASSESSMENT DISTRICT - 2019
CONTRACT NO. 8110

PAYMENT NO. 6

		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
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	20.00	L.F.	$238.00	$4,760.00		0.00	$0.00	25.00	$5,950.00	25.00	$5,950.00	125.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	2.00	EACH	$2,200.00	$4,400.00		0.00	$0.00	2.00	$4,400.00	2.00	$4,400.00	100.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	4.00	EACH	$3,540.00	$14,160.00		0.00	$0.00	5.00	$17,700.00	5.00	$17,700.00	125.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	3.00	EACH	$4,290.00	$12,870.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	16.00	EACH	$1,910.00	$30,560.00		0.00	$0.00	2.50	$4,775.00	2.50	$4,775.00	15.63%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	10.00	EACH	$3,050.00	$30,500.00		0.00	$0.00	8.00	$24,400.00	8.00	$24,400.00	80.00%
70090	ABANDON WATER VALVE BOX	5.00	EACH	$215.00	$1,075.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	184.00	L.F.	$16.00	$2,944.00		0.00	$0.00	16.00	$256.00	16.00	$256.00	8.70%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	$2,425.00	$7,275.00		0.00	$0.00	1.00	$2,425.00	1.00	$2,425.00	33.33%
70104	ADJUST WATER VALVE BOX SECTIONS	10.00	EACH	$400.00	$4,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	$195.00	$195.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	SUBTOTALS				$137,799.00			$0.00		$80,893.00		$80,893.00	58.70%
CONTRACT TOTALS					$2,276,703.75			$48,693.71		$1,525,849.00		$1,574,542.71	69.16%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
	11676-83-173												
	- ROCK EXCAVATION FOR SANITARY	10.00	C.Y.	$105.00		$1,050.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	- RECONSTRUCT SANITARY BENCH	1.00	EACH	$750.00		$750.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	- 8" PVC SEWER PIPE (SDR 35)	114.00	L.F.	$103.00		$11,742.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	SUBTOTAL					$13,542.00		$0.00		$0.00		$0.00	
	11676-84-174												
	- 8X8 CATCHBASIN	1.00	LUMP SUM	$12,680.00		$12,680.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	- RIPRAP	20.98	TON	$58.00		$1,216.84	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	- HR FABRIC	21.33	S.Y.	$4.50		$95.99	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	- SADDLE H INLET	1.00	LUMP SUM	$4,575.00		$4,575.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00%
	SUBTOTAL					$18,567.83		$0.00		$0.00		$0.00	
	CHANGE ORDER #1 TOTAL					$32,109.83		$0.00		$0.00		$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					$2,308,813.58			$48,693.71		$1,525,849.00		$1,574,542.71	68.20%