

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 8

Project: N. BASSETT STREET ASSESSMENT DISTRICT - 2019

Contract Number: 8299

Payment Number: X 2

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|----------------------|
| TOTAL FROM PAGE: <u>8</u> | <u>352,827.30</u> |
| LESS RETAINAGE: | <u>17,641.36</u> |
| SUBTOTAL: | <u>335,185.94</u> |
| LESS PREVIOUS PAYMENTS: | <u>98,980.50</u> |
| CURRENT PAYMENT DUE: | <u>\$ 236,205.44</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.

Erica Stealer
CONTRACTOR: **S&L UNDERGROUND, INC.**

9/19/19
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.

Tom S. J. Stevens
INSPECTOR

9-19-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9/5/19
TO: 9/19/19

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

Bullet Transit

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

STREET ACCOUNT: 11987-402-170
 STREET STORM ACCOUNT: 11987-402-174
 STORM ACCOUNT: 11987-84-174
 SANITARY ACCOUNT: 11987-83-173
 WATER ACCOUNT: 11987-86-179
 TRAFFIC SIGNAL ACCOUNT: 11987-402-176
 STREET LIGHTING ACCOUNT: 11987-402-177

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

S&L UNDERGROUND, INC.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 2

| 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 | |
| STREET ACCOUNT: 11987-402-170 | | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.39 | LUMP SUM | \$5,000.00 | \$1,950.00 | | 0.00 | \$0.00 | 0.10 | \$500.00 | 0.10 | \$500.00 | | 25.64% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 14.00 | DAYS | \$25.00 | \$350.00 | | 7.00 | \$175.00 | 0.00 | \$0.00 | 7.00 | \$175.00 | | 50.00% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 7.00 | DAYS | \$100.00 | \$700.00 | | 7.00 | \$700.00 | 0.00 | \$0.00 | 7.00 | \$700.00 | | 100.00% |
| 10911 | MOBILIZATION | 0.39 | LUMP SUM | \$55,000.00 | \$21,450.00 | | 0.00 | \$0.00 | 0.10 | \$5,500.00 | 0.10 | \$5,500.00 | | 25.64% |
| 20101 | EXCAVATION CUT | 2,590.00 | C.Y. | \$24.00 | \$62,160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20130 | UNDERDRAIN | 800.00 | L.F. | \$17.00 | \$13,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 900.00 | S.Y. | \$2.60 | \$2,340.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20219 | BREAKER RUN | 800.00 | TON | \$17.00 | \$13,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20221 | TOPSOIL | 1,000.00 | S.Y. | \$21.00 | \$21,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 270.00 | L.F. | \$4.00 | \$1,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,460.00 | L.F. | \$4.50 | \$6,570.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 5,400.00 | S.F. | \$3.60 | \$19,440.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20401 | CLEARING | 110.00 | I.D. | \$82.50 | \$9,075.00 | | 0.00 | \$0.00 | 112.00 | \$9,240.00 | 112.00 | \$9,240.00 | | 101.82% |
| 20402 | GRUBBING | 210.00 | I.D. | \$24.20 | \$5,082.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 20701 | TERRACE SEEDING | 1,000.00 | S.Y. | \$2.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 1,000.00 | S.Y. | \$3.25 | \$3,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | | 0.00% |
| 30131 | COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED) | 2,000.00 | S.F. | \$0.25 | \$500.00 | | 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.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 2

| | | 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 |
| 30132 | COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) (UNDISTRIBUTED) | 700.00 | L.F. | \$1.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 1,460.00 | L.F. | \$18.70 | \$27,302.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED) | 150.00 | L.F. | \$40.00 | \$6,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30301 | 5" CONCRETE SIDEWALK | 3,200.00 | S.F. | \$6.25 | \$20,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 2,400.00 | S.F. | \$7.40 | \$17,760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 120.00 | S.F. | \$35.00 | \$4,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 1,100.00 | TON | \$18.60 | \$20,460.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 1,800.00 | TON | \$18.60 | \$33,480.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40203 | HMA PAVEMENT 3 MT 58-28 S | 700.00 | TON | \$72.60 | \$50,820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40204 | HMA PAVEMENT 4 MT 58-28 S | 400.00 | TON | \$80.90 | \$32,360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40218 | TACK COAT | 100.00 | GAL. | \$2.30 | \$230.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40231 | ASPHALT DRIVE & TERRACE | 25.00 | S.Y. | \$103.00 | \$2,575.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 150.00 | L.F. | \$4.75 | \$712.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 360.00 | L.F. | \$5.00 | \$1,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 150.00 | L.F. | \$13.00 | \$1,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 250.00 | L.F. | \$13.50 | \$3,375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 150.00 | L.F. | \$20.00 | \$3,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 75.00 | L.F. | \$16.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60826 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW | 1.00 | EACH | \$270.00 | \$270.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 1.00 | EACH | \$275.00 | \$275.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60831 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW | 2.00 | EACH | \$270.00 | \$540.00 | | 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.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 2

| 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 |
| 60832 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW | 4.00 | EACH | \$300.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60833 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT ARROW | 2.00 | EACH | \$300.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 1.00 | EACH | \$300.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60840 | PAVEMENT MARKING PAINT, LINE, 4-INCH | 1,350.00 | L.F. | \$4.50 | \$6,075.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60848 | PAVEMENT MARKING PAINT, DIAGONAL LINE, 4-INCH | 120.00 | L.F. | \$9.00 | \$1,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60863 | PAVEMENT MARKING PAINT, SYMBOL, BIKE LANE | 2.00 | EACH | \$130.00 | \$260.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | FENCE SAFETY | 1,600.00 | L.F. | \$4.50 | \$7,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90002 | TEMPORARY CROSSWALK ACCESS | 6.00 | EACH | \$450.00 | \$2,700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90003 | FLEXIBLE TUBULAR MARKER, 36", WHITE | 24.00 | EACH | \$37.00 | \$888.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90004 | HIGH FRICTION COLORED SURFACE - BIKE LANE GREEN | 300.00 | S.F. | \$12.75 | \$3,825.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$437,284.50 | | | \$875.00 | | \$15,240.00 | | \$16,115.00 | 3.69% |

STREET STORM ACCOUNT: 11987-402-174

| | | | | | | | | | | | | | |
|-------|--|--------|----------|------------|------------|--|-------|------------|------|--------|-------|------------|--------|
| 20217 | CLEAR STONE | 400.00 | TON | \$19.00 | \$7,600.00 | | 60.00 | \$1,140.00 | 0.00 | \$0.00 | 60.00 | \$1,140.00 | 15.00% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 2.00 | EACH | \$380.00 | \$760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20503 | ADJUST INLET | 5.00 | EACH | \$380.00 | \$1,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$500.00 | \$2,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21011 | CONSTRUCTION ENTRANCE | 4.00 | EACH | \$1,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$4,300.00 | \$4,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 10.00 | EACH | \$100.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 15.00 | EACH | \$65.00 | \$975.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 10.00 | EACH | \$25.00 | \$250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 22.00 | EACH | \$180.00 | \$3,960.00 | | 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.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
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 PAYMENT NO. 2

| 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 |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 30.00 | EACH | \$65.00 | \$1,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 22.00 | EACH | \$25.00 | \$550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 10.00 | L.F. | \$146.00 | \$1,460.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50741 | TYPE H INLET | 1.00 | EACH | \$2,445.00 | \$2,445.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50762 | SADDLED INLET TYPE II | 5.00 | EACH | \$1,910.00 | \$9,550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$43,200.00 | | | \$1,140.00 | | \$0.00 | | \$1,140.00 | 2.64% |

STORM ACCOUNT: 11987-84-174

| | | | | | | | | | | | | | |
|------------------|---|--------|----------|-------------|---------------------|--|------|---------------|------|-------------------|------|-------------------|--------------|
| 10701 | TRAFFIC CONTROL | 0.20 | LUMP SUM | \$5,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911 | MOBILIZATION | 0.20 | LUMP SUM | \$55,000.00 | \$11,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$1,300.00 | \$2,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20313 | REMOVE INLET | 10.00 | EACH | \$620.00 | \$6,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 661.00 | T.F. | \$0.01 | \$6.61 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50422 | 34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE | 294.00 | L.F. | \$224.00 | \$65,856.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50424 | 43 INCH X 68 INCH TYPE I HERCP STORM SEWER PIPE | 357.00 | L.F. | \$294.00 | \$104,958.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50726 | 6'X6' STORM SAS | 2.00 | EACH | \$7,535.00 | \$15,070.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50727 | SADDLED STORM | 3.00 | EACH | \$4,750.00 | \$14,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$2,900.00 | \$2,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50801 | UTILITY LINE OPENING (ULO) | 9.00 | EACH | \$750.00 | \$6,750.00 | | 0.00 | \$0.00 | 5.00 | \$3,750.00 | 5.00 | \$3,750.00 | 55.56% |
| 90030 | FLUID THERMAL BACKFILL | 1.00 | EACH | \$3,820.00 | \$3,820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90031 | 6'X9' STORM SAS | 1.00 | EACH | \$11,950.00 | \$11,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$246,360.61 | | | \$0.00 | | \$3,750.00 | | \$3,750.00 | 1.52% |

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

S&L UNDERGROUND, INC.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
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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 |
| SANITARY ACCOUNT: 11987-83-173 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.23 | LUMP SUM | \$5,000.00 | \$1,150.00 | | 0.23 | \$1,150.00 | 0.00 | \$0.00 | 0.23 | \$1,150.00 | 100.00% |
| 10911 | MOBILIZATION | 0.23 | LUMP SUM | \$55,000.00 | \$12,650.00 | | 0.23 | \$12,650.00 | 0.00 | \$0.00 | 0.23 | \$12,650.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 3.00 | EACH | \$1,300.00 | \$3,900.00 | | 2.00 | \$2,600.00 | 0.00 | \$0.00 | 2.00 | \$2,600.00 | 66.67% |
| 20314 | REMOVE PIPE | 58.00 | LF | \$38.00 | \$2,204.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 3.00 | EACH | \$380.00 | \$1,140.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50202 | DEWATERING TYPE II | 1.00 | LUMP SUM | \$1.00 | \$1.00 | | 0.50 | \$0.50 | 0.00 | \$0.00 | 0.50 | \$0.50 | 50.00% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 1,047.00 | T.F. | \$0.01 | \$10.47 | | 380.00 | \$3.80 | 0.00 | \$0.00 | 380.00 | \$3.80 | 36.29% |
| 50322 | 10 INCH PVC PRESSURE SANITARY SEWER PIPE | 35.00 | L.F. | \$189.00 | \$6,615.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50324 | 15 INCH PVC PRESSURE SANITARY SEWER PIPE | 635.00 | L.F. | \$204.00 | \$129,540.00 | | 390.00 | \$79,560.00 | 0.00 | \$0.00 | 390.00 | \$79,560.00 | 61.42% |
| 50355 | SANITARY SEWER LATERAL - PRESSURE PIPE | 377.00 | L.F. | \$132.00 | \$49,764.00 | | 32.00 | \$4,224.00 | 0.00 | \$0.00 | 32.00 | \$4,224.00 | 8.49% |
| 50357 | RECONNECT - PRESSURE PIPE | 13.00 | EACH | \$3,310.00 | \$43,030.00 | | 5.00 | \$16,550.00 | 0.00 | \$0.00 | 5.00 | \$16,550.00 | 38.46% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$3,900.00 | \$3,900.00 | | 0.50 | \$1,950.00 | 0.00 | \$0.00 | 0.50 | \$1,950.00 | 50.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 28.00 | EACH | \$80.00 | \$2,240.00 | | 2.00 | \$160.00 | 0.00 | \$0.00 | 2.00 | \$160.00 | 7.14% |
| 50701 | 4' DIA SAS | 4.00 | EACH | \$4,200.00 | \$16,800.00 | | 2.00 | \$8,400.00 | 0.00 | \$0.00 | 2.00 | \$8,400.00 | 50.00% |
| 50771 | INTERNAL CHIMNEY SEAL | 3.00 | EACH | \$550.00 | \$1,650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$2,750.00 | \$2,750.00 | | 1.00 | \$2,750.00 | 0.00 | \$0.00 | 1.00 | \$2,750.00 | 100.00% |
| 50797 | INTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 4.00 | EACH | \$230.00 | \$920.00 | | 2.00 | \$460.00 | 0.00 | \$0.00 | 2.00 | \$460.00 | 50.00% |
| 50802 | CONCRETE SUPPORTS | 1.00 | EACH | \$1,930.00 | \$1,930.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70110 | TEMPORARY WATER SUPPLY SYSTEM | 0.50 | LUMP SUM | \$1.00 | \$0.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90005 | EXCAVATING AND HAULING OF CONTAMINATED SOIL | 100.00 | TON | \$36.00 | \$3,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90030 | FLUID THERMAL BACKFILL | 1.00 | EACH | \$3,820.00 | \$3,820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$287,614.97 | | | \$130,458.30 | | \$0.00 | | \$130,458.30 | 45.36% |

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

S&L UNDERGROUND, INC.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 2

| | | 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 |
| WATER ACCOUNT: 11987-86-179 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.18 | LUMP SUM | \$5,000.00 | \$900.00 | | 0.00 | \$0.00 | 0.18 | \$900.00 | 0.18 | \$900.00 | 100.00% |
| 10911 | MOBILIZATION | 0.18 | LUMP SUM | \$55,000.00 | \$9,900.00 | | 0.00 | \$0.00 | 0.18 | \$9,900.00 | 0.18 | \$9,900.00 | 100.00% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 620.00 | L.F. | \$198.00 | \$122,760.00 | | 238.00 | \$47,124.00 | 350.00 | \$69,300.00 | 588.00 | \$116,424.00 | 94.84% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 1.00 | EACH | \$1,510.00 | \$1,510.00 | | 1.00 | \$1,510.00 | 0.00 | \$0.00 | 1.00 | \$1,510.00 | 100.00% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 2.00 | EACH | \$4,270.00 | \$8,540.00 | | 1.00 | \$4,270.00 | 0.00 | \$0.00 | 1.00 | \$4,270.00 | 50.00% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 20.00 | EACH | \$2,210.00 | \$44,200.00 | | 21.00 | \$46,410.00 | 0.00 | \$0.00 | 21.00 | \$46,410.00 | 105.00% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 4.00 | EACH | \$3,000.00 | \$12,000.00 | | 2.00 | \$6,000.00 | 1.00 | \$3,000.00 | 3.00 | \$9,000.00 | 75.00% |
| 70082 | CUT OFF EXISTING WATER MAIN | 3.00 | EACH | \$2,100.00 | \$6,300.00 | | 1.00 | \$2,100.00 | 1.00 | \$2,100.00 | 2.00 | \$4,200.00 | 66.67% |
| 70090 | ABANDON WATER VALVE BOX | 4.00 | EACH | \$220.00 | \$880.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 80.00 | L.F. | \$17.00 | \$1,360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70104 | ADJUST WATER VALVE BOX SECTIONS | 14.00 | EACH | \$410.00 | \$5,740.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70110 | TEMPORARY WATER SUPPLY SYSTEM | 0.50 | LUMP SUM | \$1.00 | \$0.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90005 | EXCAVATING AND HAULING OF CONTAMINATED SOIL | 100.00 | TON | \$36.00 | \$3,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | SUBTOTALS | | | | \$217,690.50 | | | \$107,414.00 | | \$85,200.00 | | \$192,614.00 | 88.48% |
| TRAFFIC SIGNAL ACCOUNT: 11987-402-176 | | | | | | | | | | | | | |
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 550.00 | L.F. | \$5.75 | \$3,162.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 700.00 | L.F. | \$5.25 | \$3,675.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 25.00 | L.F. | \$50.00 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60261 | ELECTRICAL TRENCH | 980.00 | L.F. | \$7.50 | \$7,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60403 | CONSTRUCT LB-3 BASE | 1.00 | EACH | \$1,150.00 | \$1,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60411 | CONSTRUCT TYPE 'G' BASE | 2.00 | EACH | \$950.00 | \$1,900.00 | | 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.
 N. BASSETT STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8299
 PAYMENT NO. 2

| 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 |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 2.00 | EACH | \$350.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 5.00 | EACH | \$350.00 | \$1,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 1.00 | EACH | \$1,050.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 7.00 | EACH | \$1,500.00 | \$10,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$32,487.50 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.00% |
| STREET LIGHTING ACCOUNT: 11987-402-177 | | | | | | | | | | | | | |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 550.00 | L.F. | \$5.00 | \$2,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 1,500.00 | L.F. | \$4.75 | \$7,125.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 75.00 | L.F. | \$50.00 | \$3,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60261 | ELECTRICAL TRENCH | 980.00 | L.F. | \$7.50 | \$7,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60401 | CONSTRUCT LB-1 BASE | 12.00 | EACH | \$1,100.00 | \$13,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60403 | CONSTRUCT LB-3 BASE | 5.00 | EACH | \$1,150.00 | \$5,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60409 | CONSTRUCTION OFFSET BASE | 1.00 | EACH | \$2,050.00 | \$2,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60421 | REMOVE STREET LIGHT BASE | 7.00 | EACH | \$350.00 | \$2,450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 2.00 | EACH | \$350.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 5.00 | EACH | \$1,050.00 | \$5,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90090 | INSTALL AND MAINTAIN SUPPORT STRUCTURES | 1.00 | LUMP SUM | \$35,000.00 | \$35,000.00 | | 0.25 | \$8,750.00 | 0.00 | \$0.00 | 0.25 | \$8,750.00 | 25.00% |
| SUBTOTALS | | | | | \$86,875.00 | | | \$8,750.00 | | \$0.00 | | \$8,750.00 | 10.07% |
| CONTRACT TOTALS | | | | | \$1,351,513.08 | | | \$248,637.30 | | \$104,190.00 | | \$352,827.30 | 26.11% |