

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

Project Manager: FADI EL MUSA GONZALEZ

Page 1 of 7

Project: MELVIN COURT AND RIDGEWAY AVENUE RESURFACING ASSESSMENT DISTRICT - 2021

Contract Number: 8567

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>670,317.68</u>
LESS RETAINAGE:	<u>17,601.41</u>
SUBTOTAL:	<u>652,716.27</u>
LESS PREVIOUS PAYMENTS:	<u>648,941.84</u>
CURRENT PAYMENT DUE:	<u>3,774.43</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 Steeler
CONTRACTOR: **S&L UNDERGROUND, INC.**

11/16/2021
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.

[Signature]
INSPECTOR

11/18/21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/19/21
TO: 11/19/21

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

JR's Const. + Landscaping
Tri County Paving
Raymond P. Cattell

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

STREET ACCOUNT NO. 13177-402-170
 STREET STORM ACCOUNT NO. 13177-402-174
 STORM ACCOUNT NO. 13177-84-174
 SANITARY ACCOUNT NO. 13177-83-173
 2021 STORMWATER QUALITY BMP ACCOUNT NO. 13651-84-174-84500
 WATER ACCOUNT NO. 13177-86-179

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

S&L UNDERGROUND, INC.
 MELVIN COURT AND RIDGEWAY AVENUE RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8567
 PAYMENT NO. 5

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 NO. 13177-402-170													
10701	TRAFFIC CONTROL	0.37	LUMP SUM	\$4,140.00	\$1,531.80		0.00	\$0.00	0.37	\$1,531.80	0.37	\$1,531.80	100.00%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED)	3.00	EACH	\$1,143.00	\$3,429.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.37	LUMP SUM	\$34,282.00	\$12,684.34		0.00	\$0.00	0.37	\$12,684.34	0.37	\$12,684.34	100.00%
20101	EXCAVATION CUT	532.00	C.Y.	\$19.00	\$10,108.00		0.00	\$0.00	651.10	\$12,370.90	651.10	\$12,370.90	122.39%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	396.00	S.Y.	\$2.50	\$990.00		0.00	\$0.00	482.40	\$1,206.00	482.40	\$1,206.00	121.82%
20219	BREAKER RUN	285.00	TON	\$14.20	\$4,047.00		0.00	\$0.00	322.25	\$4,575.95	322.25	\$4,575.95	113.07%
20221	TOPSOIL	485.00	S.Y.	\$8.50	\$4,122.50		485.00	\$4,122.50	0.00	\$0.00	485.00	\$4,122.50	100.00%
20303	SAWCUT ASPHALT PAVEMENT	87.00	L.F.	\$3.00	\$261.00		0.00	\$0.00	122.00	\$366.00	122.00	\$366.00	140.23%
20322	REMOVE CONCRETE CURB & GUTTER	905.00	L.F.	\$3.50	\$3,167.50		86.61	\$303.14	905.00	\$3,167.50	991.61	\$3,470.64	109.57%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	1,458.00	S.F.	\$2.50	\$3,645.00		550.80	\$1,377.00	1,400.00	\$3,500.00	1,950.80	\$4,877.00	133.80%
20401	CLEARING	76.00	I.D.	\$39.85	\$3,028.60		0.00	\$0.00	32.00	\$1,275.20	32.00	\$1,275.20	42.11%
20406	GRUBBING	76.00	I.D.	\$39.85	\$3,028.60		0.00	\$0.00	95.00	\$3,785.75	95.00	\$3,785.75	125.00%
20701	TERRACE SEEDING	485.00	S.Y.	\$2.80	\$1,358.00		485.00	\$1,358.00	0.00	\$0.00	485.00	\$1,358.00	100.00%
21063	EROSION MATTING, CLASS I, TYPE A-ORGANIC	485.00	S.Y.	\$3.40	\$1,649.00		485.00	\$1,649.00	0.00	\$0.00	485.00	\$1,649.00	100.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	894.00	L.F.	\$37.88	\$33,864.72		0.00	\$0.00	926.10	\$35,080.67	926.10	\$35,080.67	103.59%
30203	TYPE "X" CONCRETE CURB & GUTTER	51.00	L.F.	\$42.93	\$2,189.43		0.00	\$0.00	65.40	\$2,807.62	65.40	\$2,807.62	128.24%
30301	5 INCH CONCRETE SIDEWALK	2,405.00	S.F.	\$7.00	\$16,835.00		(388.50)	(\$2,719.50)	2,793.50	\$19,554.50	2,405.00	\$16,835.00	100.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	916.00	S.F.	\$7.00	\$6,412.00		0.00	\$0.00	944.10	\$6,608.70	944.10	\$6,608.70	103.07%
30340	CURB RAMP DETECTABLE WARNING FIELDS	48.00	S.F.	\$30.30	\$1,454.40		0.00	\$0.00	48.00	\$1,454.40	48.00	\$1,454.40	100.00%

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

S&L UNDERGROUND, INC.
 MELVIN COURT AND RIDGEWAY AVENUE RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8567
 PAYMENT NO. 5

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
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	306.00	TON	\$18.30	\$5,599.80		0.00	\$0.00	64.12	\$1,173.40	64.12	\$1,173.40	20.95%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	375.00	TON	\$17.70	\$6,637.50		207.58	\$3,674.17	429.82	\$7,607.81	637.40	\$11,281.98	169.97%
40202	HMA PAVEMENT 4 LT 58-28 S	870.00	TON	\$65.66	\$57,124.20		0.00	\$0.00	840.48	\$55,185.92	840.48	\$55,185.92	96.61%
40218	TACK COAT	414.00	GAL	\$2.78	\$1,150.92		0.00	\$0.00	250.00	\$695.00	250.00	\$695.00	60.39%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$37.70	\$1,885.00		0.00	\$0.00	40.80	\$1,538.16	40.80	\$1,538.16	81.60%
40311	PULVERIZE AND SHAPE	3,300.00	S.Y.	\$2.90	\$9,570.00		0.00	\$0.00	3,300.00	\$9,570.00	3,300.00	\$9,570.00	100.00%
90000	MAINTAIN BIKE PATH ACCESS	1.00	LUMP SUM	\$3,270.00	\$3,270.00		0.00	\$0.00	1.00	\$3,270.00	1.00	\$3,270.00	100.00%
SUBTOTALS					\$199,043.31			\$9,764.31		\$189,009.62		\$198,773.93	99.86%

STREET STORM ACCOUNT NO. 13177-402-174

20217	CLEAR STONE	495.00	TON	\$16.30	\$8,068.50		0.00	\$0.00	90.46	\$1,474.50	90.46	\$1,474.50	18.27%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$525.00	\$1,575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$775.00	\$775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$205.00	\$410.00		0.00	\$0.00	1.00	\$205.00	1.00	\$205.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,432.00	\$1,432.00		0.00	\$0.00	1.00	\$1,432.00	1.00	\$1,432.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	11.00	EACH	\$205.00	\$2,255.00		0.00	\$0.00	11.00	\$2,255.00	11.00	\$2,255.00	100.00%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	80.00	L.F.	\$8.00	\$640.00		5.00	\$40.00	15.00	\$120.00	20.00	\$160.00	25.00%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	80.00	L.F.	\$2.00	\$160.00		5.00	\$10.00	15.00	\$30.00	20.00	\$40.00	25.00%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	2.00	EACH	\$160.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21033	INLET PROTECTION TYPE C - MAINTAIN	2.00	EACH	\$80.00	\$160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION TYPE C - REMOVE	2.00	EACH	\$40.00	\$80.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	15.00	EACH	\$325.00	\$4,875.00		0.00	\$0.00	19.00	\$6,175.00	19.00	\$6,175.00	126.67%
21050	INLET PROTECTION RIGID FRAME - MAINTAIN	15.00	EACH	\$120.00	\$1,800.00		3.00	\$360.00	0.00	\$0.00	3.00	\$360.00	20.00%

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

S&L UNDERGROUND, INC.
 MELVIN COURT AND RIDGEWAY AVENUE RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8567
 PAYMENT NO. 5

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
21051	INLET PROTECTION RIGID FRAME - REMOVE	15.00	EACH	\$60.00	\$900.00		11.00	\$660.00	8.00	\$480.00	19.00	\$1,140.00	126.67%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	117.00	L.F.	\$82.60	\$9,664.20		(91.00)	(\$7,516.60)	204.00	\$16,850.40	113.00	\$9,333.80	96.58%
50741	TYPE H INLET	10.00	EACH	\$2,687.00	\$26,870.00		1.00	\$2,687.00	10.00	\$26,870.00	11.00	\$29,557.00	110.00%
SUBTOTALS					\$59,984.70			(\$3,759.60)		\$55,891.90		\$52,132.30	86.91%

STORM ACCOUNT NO. 13177-84-174

10701	TRAFFIC CONTROL	0.25	LUMP SUM	\$4,140.00	\$1,035.00		0.00	\$0.00	0.25	\$1,035.00	0.25	\$1,035.00	100.00%
10911	MOBILIZATION	0.25	LUMP SUM	\$34,282.00	\$8,570.50		0.00	\$0.00	0.25	\$8,570.50	0.25	\$8,570.50	100.00%
20313	REMOVE INLET	7.00	EACH	\$382.00	\$2,674.00		0.00	\$0.00	7.00	\$2,674.00	7.00	\$2,674.00	100.00%
20336	PIPE PLUG (STORM)	3.00	EACH	\$257.00	\$771.00		0.00	\$0.00	1.00	\$257.00	1.00	\$257.00	33.33%
50211	SELECT BACKFILL FOR STORM SEWER	1,002.00	T.F.	\$0.01	\$10.02		0.00	\$0.00	1,002.00	\$10.02	1,002.00	\$10.02	100.00%
50225	UTILITY TRENCH PATCH TYPE III	26.00	T.F.	\$105.10	\$2,732.60		0.00	\$0.00	22.00	\$2,312.20	22.00	\$2,312.20	84.62%
50227	UTILITY TRENCH PATCH TYPE IV	848.00	T.F.	\$10.30	\$8,734.40		(735.00)	(\$7,570.50)	1,502.00	\$15,470.60	767.00	\$7,900.10	90.45%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	103.00	L.F.	\$89.60	\$9,228.80		0.00	\$0.00	100.00	\$8,960.00	100.00	\$8,960.00	97.09%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	180.00	L.F.	\$92.90	\$16,722.00		0.00	\$0.00	182.00	\$16,907.80	182.00	\$16,907.80	101.11%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	33.00	L.F.	\$87.00	\$2,871.00		0.00	\$0.00	34.00	\$2,958.00	34.00	\$2,958.00	103.03%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	223.00	L.F.	\$95.40	\$21,274.20		0.00	\$0.00	225.00	\$21,465.00	225.00	\$21,465.00	100.90%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	60.00	L.F.	\$119.40	\$7,164.00		0.00	\$0.00	53.00	\$6,328.20	53.00	\$6,328.20	88.33%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	166.00	L.F.	\$71.70	\$11,902.20		(2.00)	(\$143.40)	168.00	\$12,045.60	166.00	\$11,902.20	100.00%
50432	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	27.00	L.F.	\$77.60	\$2,095.20		0.00	\$0.00	28.00	\$2,172.80	28.00	\$2,172.80	103.70%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	94.00	L.F.	\$84.00	\$7,896.00		0.00	\$0.00	93.00	\$7,812.00	93.00	\$7,812.00	98.94%
50482	19 INCH X 30 INCH HERCP AE	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.00%
50622	19 INCH X 30 INCH HERCP AE GATE	1.00	EACH	\$728.00	\$728.00		0.00	\$0.00	1.00	\$728.00	1.00	\$728.00	100.00%

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

S&L UNDERGROUND, INC.
 MELVIN COURT AND RIDGEWAY AVENUE RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8567
 PAYMENT NO. 5

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
50723	3'X3' STORM SAS	7.00	EACH	\$4,192.00	\$29,344.00		0.00	\$0.00	7.00	\$29,344.00	7.00	\$29,344.00	100.00%
50724	4'X4' STORM SAS	1.00	EACH	\$5,572.00	\$5,572.00		(1.00)	(\$5,572.00)	1.00	\$5,572.00	0.00	\$0.00	0.00%
50767	TERRACE INLET TYPE 2	1.00	EACH	\$7,728.00	\$7,728.00		0.00	\$0.00	1.00	\$7,728.00	1.00	\$7,728.00	100.00%
50768	TERRACE INLET TYPE 3	1.00	EACH	\$5,330.00	\$5,330.00		0.00	\$0.00	1.00	\$5,330.00	1.00	\$5,330.00	100.00%
50801	UTILITY LINE OPENING (STORM)	7.00	EACH	\$612.00	\$4,284.00		(1.00)	(\$612.00)	8.00	\$4,896.00	7.00	\$4,284.00	100.00%
50802	CONCRETE SUPPORTS	2.00	EACH	\$1,320.00	\$2,640.00		1.00	\$1,320.00	1.00	\$1,320.00	2.00	\$2,640.00	100.00%
90030	WATER ADJUSTMENTS (UNDISTRIBUTED)	2.00	EACH	\$4,599.00	\$9,198.00		0.00	\$0.00	1.00	\$4,599.00	1.00	\$4,599.00	50.00%
90031	22.5o 24-IN TYPE II PAVEMENT STORM BEND	1.00	EACH	\$1,118.00	\$1,118.00		0.00	\$0.00	1.00	\$1,118.00	1.00	\$1,118.00	100.00%
SUBTOTALS					\$170,922.92			(\$12,577.90)	\$170,913.72		\$158,335.82	92.64%	

SANITARY ACCOUNT NO. 13177-83-173

10701	TRAFFIC CONTROL	0.22	LUMP SUM	\$4,140.00	\$910.80		0.00	\$0.00	0.22	\$910.80	0.22	\$910.80	100.00%
10911	MOBILIZATION	0.22	LUMP SUM	\$34,282.00	\$7,542.04		0.00	\$0.00	0.22	\$7,542.04	0.22	\$7,542.04	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	4.00	EACH	\$899.00	\$3,596.00		0.00	\$0.00	4.00	\$3,596.00	4.00	\$3,596.00	100.00%
20335	ABANDON SEWER PIPE WITH SLURRY	5.10	C.Y.	\$1,270.00	\$6,477.00		0.00	\$0.00	5.10	\$6,477.00	5.10	\$6,477.00	100.00%
20336	PIPE PLUG (SANITARY - UNDISTRIBUTED)	1.00	EACH	\$257.00	\$257.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$472.00	\$1,416.00		3.00	\$1,416.00	0.00	\$0.00	3.00	\$1,416.00	100.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$758.00	\$758.00		0.00	\$0.00	1.00	\$758.00	1.00	\$758.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	842.00	T.F.	\$0.01	\$8.42		81.50	\$0.82	750.00	\$7.50	831.50	\$8.32	98.81%
50227	UTILITY TRENCH PATCH TYPE IV	757.00	T.F.	\$8.80	\$6,661.60		(29.00)	(\$255.20)	750.00	\$6,600.00	721.00	\$6,344.80	95.24%
50301	8 INCH PVC SANITARY SEWER PIPE (SDR 35, SDR 26)	666.00	L.F.	\$113.00	\$75,258.00		(9.00)	(\$1,017.00)	660.00	\$74,580.00	651.00	\$73,563.00	97.75%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	176.00	L.F.	\$56.50	\$9,944.00		80.00	\$4,520.00	100.00	\$5,650.00	180.00	\$10,170.00	102.27%
50356	RECONNECT	7.00	EACH	\$2,720.00	\$19,040.00		2.00	\$5,440.00	6.00	\$16,320.00	8.00	\$21,760.00	114.29%

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

S&L UNDERGROUND, INC.
 MELVIN COURT AND RIDGEWAY AVENUE RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8567
 PAYMENT NO. 5

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
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$2,609.00	\$2,609.00		0.00	\$0.00	1.00	\$2,609.00	1.00	\$2,609.00	100.00%
50390	SEWER ELECTRONIC MARKERS	16.00	EACH	\$81.00	\$1,296.00		3.00	\$243.00	15.00	\$1,215.00	18.00	\$1,458.00	112.50%
50701	4' DIA. SANITARY SAS	2.00	EACH	\$3,289.00	\$6,578.00		0.00	\$0.00	2.00	\$6,578.00	2.00	\$6,578.00	100.00%
50702	5' DIA. SANITARY SAS	1.00	EACH	\$5,084.00	\$5,084.00		0.00	\$0.00	1.00	\$5,084.00	1.00	\$5,084.00	100.00%
50783	INSIDE DROP	5.60	V.F.	\$175.00	\$980.00		0.00	\$0.00	5.25	\$918.75	5.25	\$918.75	93.75%
50791	SANITARY SEWER TAP	4.00	EACH	\$1,384.00	\$5,536.00		0.00	\$0.00	3.00	\$4,152.00	3.00	\$4,152.00	75.00%
50801	UTILITY LINE OPENING (SANITARY)	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$154,751.86			\$10,347.62		\$142,998.09		\$153,345.71	99.09%

2021 STORMWATER QUALITY BMP ACCOUNT NO. 13651-84-174-84500

50721	3'X3' CATCHBASIN	2.00	EACH	\$2,860.00	\$5,720.00		0.00	\$0.00	2.00	\$5,720.00	2.00	\$5,720.00	100.00%
-------	------------------	------	------	------------	------------	--	------	--------	------	------------	------	------------	---------

WATER ACCOUNT NO. 13177-86-179

10701	TRAFFIC CONTROL	0.16	LUMP SUM	\$4,140.00	\$662.40		0.00	\$0.00	0.16	\$662.40	0.16	\$662.40	100.00%
10911	MOBILIZATION	0.16	LUMP SUM	\$34,282.00	\$5,485.12		0.00	\$0.00	0.16	\$5,485.12	0.16	\$5,485.12	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	30.00	L.F.	\$114.00	\$3,420.00		0.00	\$0.00	32.50	\$3,705.00	32.50	\$3,705.00	108.33%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	435.00	L.F.	\$116.00	\$50,460.00		0.00	\$0.00	390.60	\$45,309.60	390.60	\$45,309.60	89.79%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	3.00	EACH	\$2,137.00	\$6,411.00		0.00	\$0.00	3.00	\$6,411.00	3.00	\$6,411.00	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	3.00	EACH	\$2,788.00	\$8,364.00		0.00	\$0.00	3.00	\$8,364.00	3.00	\$8,364.00	100.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	2.00	EACH	\$6,514.00	\$13,028.00		0.00	\$0.00	2.00	\$13,028.00	2.00	\$13,028.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	5.00	EACH	\$1,515.00	\$7,575.00		0.00	\$0.00	4.00	\$6,060.00	4.00	\$6,060.00	80.00%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$1,540.00	\$1,540.00		0.00	\$0.00	1.00	\$1,540.00	1.00	\$1,540.00	100.00%
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$1,675.00	\$1,675.00		0.00	\$0.00	1.00	\$1,675.00	1.00	\$1,675.00	100.00%

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

S&L UNDERGROUND, INC.
 MELVIN COURT AND RIDGEWAY AVENUE RESURFACING ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8567
 PAYMENT NO. 5

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
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$2,262.00	\$9,048.00		0.00	\$0.00	4.00	\$9,048.00	4.00	\$9,048.00	100.00%
70090	ABANDON WATER VALVE BOX	5.00	EACH	\$191.00	\$955.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	8.00	EACH	\$119.00	\$952.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST WATER VALVE BOX SECTIONS	8.00	EACH	\$217.00	\$1,736.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70111	FURNISH AND INSTALL ANODE	3.00	EACH	\$240.60	\$721.80		0.00	\$0.00	3.00	\$721.80	3.00	\$721.80	100.00%
SUBTOTALS					\$113,633.32			\$0.00		\$102,009.92		\$102,009.92	89.77%
CONTRACT TOTALS					\$704,056.11			\$3,774.43		\$666,543.25		\$670,317.68	95.21%