

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

Project Manager: AARON CANTON

Page 1 of 9

Project: HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022

Contract Number: 8621

Payment Number: 10

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	4,340,329.14
LESS RETAINAGE:	111,600.05
SUBTOTAL:	4,228,729.09
LESS PREVIOUS PAYMENTS:	4,219,612.84
CURRENT PAYMENT DUE:	9,116.25

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 Steala
CONTRACTOR: **S&L UNDERGROUND, INC.**

2/1/2024
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.

Kachel Belonkarek
INSPECTOR

2-1-24
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 1/24/24
TO: 2/1/24

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

none
Final #'s

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

STREET ACCOUNT: 13705-402-170
 PATH ACCOUNT: 13705-402-172
 STREET-STORM ACCOUNT: 13705-402-174
 STORM ACCOUNT: 13705-84-174
 SANITARY ACCOUNT: 13705-83-173
 WATER ACCOUNT: 13705-86-179
 SIGNALS ACCOUNT: 13705-402-176

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

S&L UNDERGROUND, INC.
 HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8621
 PAYMENT NO. 10

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: 13705-402-170													
10701	TRAFFIC CONTROL	0.35	LUMP SUM	\$18,900.00	\$6,615.00		0.00	\$0.00	0.35	\$6,615.00	0.35	\$6,615.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	63.00	DAYS	\$30.00	\$1,890.00		0.00	\$0.00	112.00	\$3,360.00	112.00	\$3,360.00	177.78%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$55.00	\$1,540.00		0.00	\$0.00	14.00	\$770.00	14.00	\$770.00	50.00%
10750	RESET MONUMENT	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.00%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	54.00	EACH	\$1,000.00	\$54,000.00		0.00	\$0.00	54.00	\$54,000.00	54.00	\$54,000.00	100.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	150.00	L.F.	\$21.00	\$3,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	50.00	L.F.	\$21.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10912	MOBILIZATION	0.35	LUMP SUM	\$201,902.00	\$70,665.70		0.00	\$0.00	0.35	\$70,665.70	0.35	\$70,665.70	100.00%
20101	EXCAVATION CUT	7,420.00	C.Y.	\$22.31	\$165,540.20		0.00	\$0.00	7,249.22	\$161,730.10	7,249.22	\$161,730.10	97.70%
20130	UNDERDRAIN	660.00	L.F.	\$16.80	\$11,088.00		0.00	\$0.00	355.00	\$5,964.00	355.00	\$5,964.00	53.79%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED)	2,140.00	S.Y.	\$2.60	\$5,564.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20204	SELECT FILL	370.00	TON	\$15.00	\$5,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,540.00	TON	\$10.80	\$16,632.00		0.00	\$0.00	977.19	\$10,553.65	977.19	\$10,553.65	63.45%
20221	TOPSOIL	4,150.00	S.Y.	\$11.31	\$46,936.50		0.00	\$0.00	5,307.61	\$60,029.07	5,307.61	\$60,029.07	127.89%
20303	SAWCUT ASPHALT PAVEMENT	1,370.00	L.F.	\$2.50	\$3,425.00		0.00	\$0.00	731.50	\$1,828.75	731.50	\$1,828.75	53.39%
20322	REMOVE CONCRETE CURB & GUTTER	6,110.00	L.F.	\$3.80	\$23,218.00		0.00	\$0.00	5,819.30	\$22,113.34	5,819.30	\$22,113.34	95.24%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,550.00	S.F.	\$3.20	\$17,760.00		0.00	\$0.00	5,400.96	\$17,283.07	5,400.96	\$17,283.07	97.31%
20401	CLEARING	360.00	I.D.	\$33.65	\$12,114.00		0.00	\$0.00	35.20	\$1,184.48	35.20	\$1,184.48	9.78%
20406	GRUBBING	360.00	I.D.	\$24.53	\$8,830.80		0.00	\$0.00	330.40	\$8,104.71	330.40	\$8,104.71	91.78%

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S&L UNDERGROUND, INC.
 HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8621
 PAYMENT NO. 10

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
20504	ADJUST VALVE CASTING	2.00	EACH	\$255.00	\$510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	4,150.00	S.Y.	\$2.40	\$9,960.00		0.00	\$0.00	5,307.61	\$12,738.26	5,307.61	\$12,738.26	127.89%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	4,150.00	S.Y.	\$2.85	\$11,827.50		0.00	\$0.00	5,307.61	\$15,126.69	5,307.61	\$15,126.69	127.89%
21301	REMOVE AND REPLACE MAILBOX	8.00	EACH	\$300.00	\$2,400.00		0.00	\$0.00	6.00	\$1,800.00	6.00	\$1,800.00	75.00%
21302	CONSTRUCTION FENCE (PLASTIC) (UNDISTRIBUTED)	200.00	L.F.	\$8.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	4,130.00	L.F.	\$30.86	\$127,451.80		0.00	\$0.00	4,898.20	\$151,158.45	4,898.20	\$151,158.45	118.60%
30203	TYPE 'X' CONCRETE CURB & GUTTER	250.00	L.F.	\$32.22	\$8,055.00		0.00	\$0.00	238.00	\$7,668.36	238.00	\$7,668.36	95.20%
30205	TYPE 'E' CONCRETE CURB & GUTTER	60.00	L.F.	\$39.90	\$2,394.00		0.00	\$0.00	26.40	\$1,053.36	26.40	\$1,053.36	44.00%
30207	TYPE 'H' CONCRETE CURB & GUTTER	610.00	L.F.	\$39.90	\$24,339.00		0.00	\$0.00	623.60	\$24,881.64	623.60	\$24,881.64	102.23%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	200.00	L.F.	\$59.85	\$11,970.00		0.00	\$0.00	159.20	\$9,528.12	159.20	\$9,528.12	79.60%
30301	5" CONCRETE SIDEWALK	2,030.00	S.F.	\$6.80	\$13,804.00		0.00	\$0.00	1,750.25	\$11,901.70	1,750.25	\$11,901.70	86.22%
30302	7" CONCRETE SIDEWALK AND DRIVE	6,390.00	S.F.	\$7.00	\$44,730.00		0.00	\$0.00	6,750.88	\$47,256.16	6,750.88	\$47,256.16	105.65%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	250.00	S.F.	\$14.14	\$3,535.00		0.00	\$0.00	345.95	\$4,891.73	345.95	\$4,891.73	138.38%
30340	CURB RAMP DETECTABLE WARNING FIELD	240.00	S.F.	\$35.35	\$8,484.00		0.00	\$0.00	232.00	\$8,201.20	232.00	\$8,201.20	96.67%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	3,700.00	TON	\$17.80	\$65,860.00		0.00	\$0.00	2,369.70	\$42,180.66	2,369.70	\$42,180.66	64.05%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	4,900.00	TON	\$17.80	\$87,220.00		0.00	\$0.00	6,781.68	\$120,713.90	6,781.68	\$120,713.90	138.40%
40201	HMA PAVEMENT 3 LT 58-28 S	1,580.00	TON	\$91.36	\$144,348.80		0.00	\$0.00	1,624.38	\$148,403.36	1,624.38	\$148,403.36	102.81%
40202	HMA PAVEMENT 4 LT 58-28 S	1,240.00	TON	\$92.88	\$115,171.20		0.00	\$0.00	1,351.06	\$125,486.45	1,351.06	\$125,486.45	108.96%
40218	TACK COAT	790.00	GAL	\$2.02	\$1,595.80		0.00	\$0.00	794.40	\$1,604.69	794.40	\$1,604.69	100.56%
40221	MACHINE LAID ASPHALT CURB	60.00	L.F.	\$5.00	\$300.00		0.00	\$0.00	64.00	\$320.00	64.00	\$320.00	106.67%
40231	ASPHALT DRIVE & TERRACE	390.00	S.Y.	\$34.40	\$13,416.00		0.00	\$0.00	341.93	\$11,762.39	341.93	\$11,762.39	87.67%
40301	FULL WIDTH GRINDING	1,000.00	S.Y.	\$9.55	\$9,550.00		0.00	\$0.00	1,290.20	\$12,321.41	1,290.20	\$12,321.41	129.02%
40308	RAMPING SAS	24.00	EACH	\$202.02	\$4,848.48		0.00	\$0.00	1.00	\$202.02	1.00	\$202.02	4.17%

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		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
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	1,400.00	L.F.	\$2.65	\$3,710.00		0.00	\$0.00	1,415.00	\$3,749.75	1,415.00	\$3,749.75	101.07%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	210.00	L.F.	\$2.65	\$556.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	841.00	L.F.	\$4.05	\$3,406.05		0.00	\$0.00	696.00	\$2,818.80	696.00	\$2,818.80	82.76%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	62.00	L.F.	\$12.05	\$747.10		0.00	\$0.00	123.00	\$1,482.15	123.00	\$1,482.15	198.39%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	58.00	L.F.	\$16.10	\$933.80		0.00	\$0.00	61.00	\$982.10	61.00	\$982.10	105.17%
60819	PAVEMENT MARKING EPOXY, CURB	350.00	L.F.	\$14.55	\$5,092.50		0.00	\$0.00	453.00	\$6,591.15	453.00	\$6,591.15	129.43%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	174.00	S.F.	\$8.05	\$1,400.70		0.00	\$0.00	141.00	\$1,135.05	141.00	\$1,135.05	81.03%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	1,112.00	L.F.	\$2.00	\$2,224.00		0.00	\$0.00	2,510.00	\$5,020.00	2,510.00	\$5,020.00	225.72%
90001	7" STAMPED & COLORED CONCRETE	80.00	S.F.	\$20.20	\$1,616.00		0.00	\$0.00	278.20	\$5,619.64	278.20	\$5,619.64	347.75%
90002	GEOSYNTHETIC REINFORCEMENT FABRIC (UNDISTRIBUTED)	250.00	S.Y.	\$3.80	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	TEMPORARY MAILBOXES, PROVIDE, INSTALL AND MAINTAIN	53.00	EACH	\$66.00	\$3,498.00		0.00	\$0.00	53.00	\$3,498.00	53.00	\$3,498.00	100.00%
90004	REMOVE AND SALVAGE BRICK PAVERS	230.00	S.F.	\$18.00	\$4,140.00		0.00	\$0.00	64.20	\$1,155.60	64.20	\$1,155.60	27.91%
90005	TEMPORARY ASPHALT PAVEMENT	680.00	S.Y.	\$37.80	\$25,704.00		0.00	\$0.00	273.68	\$10,345.10	273.68	\$10,345.10	40.25%
90006	CONCRETE FLUME	100.00	S.F.	\$8.59	\$859.00		0.00	\$0.00	113.09	\$971.44	113.09	\$971.44	113.09%
90007	HIGH FRICTION COLORED PAVEMENT MARKING, MMA-GREEN	826.00	S.F.	\$15.50	\$12,803.00		0.00	\$0.00	705.00	\$10,927.50	705.00	\$10,927.50	85.35%
90008	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	125.00	EACH	\$17.00	\$2,125.00		0.00	\$0.00	45.00	\$765.00	45.00	\$765.00	36.00%
90009	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	125.00	EACH	\$4.00	\$500.00		0.00	\$0.00	45.00	\$180.00	45.00	\$180.00	36.00%
SUBTOTALS					\$1,239,805.43			\$0.00	\$1,239,243.70		\$1,239,243.70		99.95%

PATH ACCOUNT: 13705-402-172

40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,100.00	TON	\$17.80	\$37,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	540.00	TON	\$92.88	\$50,155.20		0.00	\$0.00	542.51	\$50,388.33	542.51	\$50,388.33	100.46%
SUBTOTALS					\$87,535.20			\$0.00	\$50,388.33		\$50,388.33		57.56%

STREET-STORM ACCOUNT: 13705-402-174

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

S&L UNDERGROUND, INC.
 HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022
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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
20217	CLEAR STONE	780.00	TON	\$19.50	\$15,210.00		0.00	\$0.00	358.29	\$6,986.66	358.29	\$6,986.66	45.93%
20501	ADJUST SEWER ACCESS STRUCTURE (STORM)	3.00	EACH	\$908.00	\$2,724.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20503	ADJUST INLET	5.00	EACH	\$372.00	\$1,860.00		0.00	\$0.00	3.00	\$1,116.00	3.00	\$1,116.00	60.00%
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$525.00	\$7,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$1,205.00	\$4,820.00		0.00	\$0.00	4.00	\$4,820.00	4.00	\$4,820.00	100.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	8.00	EACH	\$300.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,500.00	\$6,500.00		0.00	\$0.00	1.00	\$6,500.00	1.00	\$6,500.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	20.00	EACH	\$300.00	\$6,000.00		0.00	\$0.00	23.00	\$6,900.00	23.00	\$6,900.00	115.00%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	100.00	L.F.	\$8.00	\$800.00		0.00	\$0.00	140.00	\$1,120.00	140.00	\$1,120.00	140.00%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	140.00	\$140.00	140.00	\$140.00	140.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	48.00	EACH	\$350.00	\$16,800.00		0.00	\$0.00	40.32	\$14,112.00	40.32	\$14,112.00	84.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	48.00	EACH	\$100.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	48.00	EACH	\$50.00	\$2,400.00		0.00	\$0.00	55.80	\$2,790.00	55.80	\$2,790.00	116.25%
50401	12 INCH RCP STORM SEWER PIPE	770.00	L.F.	\$87.20	\$67,144.00		0.00	\$0.00	569.00	\$49,616.80	569.00	\$49,616.80	73.90%
50741	TYPE H INLET	29.00	EACH	\$2,798.00	\$81,142.00		0.00	\$0.00	29.00	\$81,142.00	29.00	\$81,142.00	100.00%
	SUBTOTALS				\$220,575.00			\$0.00		\$175,243.46		\$175,243.46	79.45%
STORM ACCOUNT: 13705-84-174													
10701	TRAFFIC CONTROL	0.14	LUMP SUM	\$18,900.00	\$2,646.00		0.00	\$0.00	0.14	\$2,646.00	0.14	\$2,646.00	100.00%
10912	MOBILIZATION	0.14	LUMP SUM	\$201,902.00	\$28,266.28		0.00	\$0.00	0.14	\$28,266.28	0.14	\$28,266.28	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	9.00	EACH	\$1,025.00	\$9,225.00		0.00	\$0.00	9.00	\$9,225.00	9.00	\$9,225.00	100.00%
20313	REMOVE INLET	14.00	EACH	\$618.00	\$8,652.00		0.00	\$0.00	16.00	\$9,888.00	16.00	\$9,888.00	114.29%
20314	REMOVE PIPE	150.00	L.F.	\$29.60	\$4,440.00		0.00	\$0.00	632.00	\$18,707.20	632.00	\$18,707.20	421.33%
20331	ABANDON SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$660.00	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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20335	ABANDON SEWER WITH SLURRY	17.00	C.Y.	\$460.00	\$7,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG (STORM)	2.00	EACH	\$285.00	\$570.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	3,273.00	T.F.	\$0.01	\$32.73		0.00	\$0.00	3,332.50	\$33.33	3,332.50	\$33.33	101.83%
50225	UTILITY TRENCH PATCH TYPE III	60.00	T.F.	\$102.00	\$6,120.00		0.00	\$0.00	50.00	\$5,100.00	50.00	\$5,100.00	83.33%
50402	15 INCH RCP STORM SEWER PIPE	390.00	L.F.	\$88.00	\$34,320.00		0.00	\$0.00	427.50	\$37,620.00	427.50	\$37,620.00	109.62%
50403	18 INCH RCP STORM SEWER PIPE	700.00	L.F.	\$99.60	\$69,720.00		0.00	\$0.00	696.50	\$69,371.40	696.50	\$69,371.40	99.50%
50405	24 INCH RCP STORM SEWER PIPE	105.00	L.F.	\$119.00	\$12,495.00		0.00	\$0.00	92.00	\$10,948.00	92.00	\$10,948.00	87.62%
50407	30 INCH RCP STORM SEWER PIPE	835.00	L.F.	\$161.30	\$134,685.50		0.00	\$0.00	834.00	\$134,524.20	834.00	\$134,524.20	99.88%
50409	36 INCH RCP STORM SEWER PIPE	16.00	L.F.	\$187.60	\$3,001.60		0.00	\$0.00	12.00	\$2,251.20	12.00	\$2,251.20	75.00%
50410	42 INCH RCP STORM SEWER PIPE	400.00	L.F.	\$203.00	\$81,200.00		0.00	\$0.00	418.00	\$84,854.00	418.00	\$84,854.00	104.50%
50422	34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE	300.00	L.F.	\$240.00	\$72,000.00		0.00	\$0.00	283.50	\$68,040.00	283.50	\$68,040.00	94.50%
50499	CONCRETE COLLAR	4.00	EACH	\$630.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	4.00	EACH	\$3,425.00	\$13,700.00		0.00	\$0.00	6.00	\$20,550.00	6.00	\$20,550.00	150.00%
50724	4'X4' STORM SAS	7.00	EACH	\$4,260.00	\$29,820.00		0.00	\$0.00	7.00	\$29,820.00	7.00	\$29,820.00	100.00%
50725	5'X5' STORM SAS	5.00	EACH	\$5,630.00	\$28,150.00		0.00	\$0.00	5.00	\$28,150.00	5.00	\$28,150.00	100.00%
50726	6'X6' STORM SAS	2.00	EACH	\$12,320.00	\$24,640.00		0.00	\$0.00	3.00	\$36,960.00	3.00	\$36,960.00	150.00%
50767	TERRACE INLET TYPE 2 - MODIFIED	4.00	EACH	\$7,320.00	\$29,280.00		0.00	\$0.00	4.00	\$29,280.00	4.00	\$29,280.00	100.00%
50792	STORM SEWER TAP	4.00	EACH	\$930.00	\$3,720.00		0.00	\$0.00	4.00	\$3,720.00	4.00	\$3,720.00	100.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	5.00	EACH	\$1,925.00	\$9,625.00		0.00	\$0.00	1.00	\$1,925.00	1.00	\$1,925.00	20.00%
50801	UTILITY LINE OPENING (ULO)	20.00	EACH	\$940.00	\$18,800.00		0.00	\$0.00	4.00	\$3,760.00	4.00	\$3,760.00	20.00%
70083	OFFSET EXISTING WATER MAIN FOR STORM SEWER	1.00	EACH	\$8,550.00	\$8,550.00		0.00	\$0.00	1.00	\$8,550.00	1.00	\$8,550.00	100.00%
SUBTOTALS					\$644,659.11		\$0.00		\$644,189.61		\$644,189.61		99.93%

SANITARY ACCOUNT: 13705-83-173

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

S&L UNDERGROUND, INC.
 HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8621
 PAYMENT NO. 10

		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
10701	TRAFFIC CONTROL	0.28	LUMP SUM	\$18,900.00	\$5,292.00		0.00	\$0.00	0.28	\$5,292.00	0.28	\$5,292.00	100.00%
10912	MOBILIZATION	0.28	LUMP SUM	\$201,902.00	\$56,532.56		0.00	\$0.00	0.28	\$56,532.56	0.28	\$56,532.56	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	18.00	EACH	\$1,025.00	\$18,450.00		0.00	\$0.00	18.00	\$18,450.00	18.00	\$18,450.00	100.00%
20314	REMOVE PIPE (SANITARY) UNDISTRIBUTED	692.00	L.F.	\$28.00	\$19,376.00		0.00	\$0.00	785.00	\$21,980.00	785.00	\$21,980.00	113.44%
20335	ABANDON SEWER WITH SLURRY	3.10	C.Y.	\$460.00	\$1,426.00		0.00	\$0.00	9.00	\$4,140.00	9.00	\$4,140.00	290.32%
20501	ADJUST SEWER ACCESS STRUCTURE (SANITARY)	1.00	EACH	\$372.00	\$372.00		0.00	\$0.00	1.00	\$372.00	1.00	\$372.00	100.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$825.00	\$825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	153.00	C.Y.	\$109.00	\$16,677.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT FILL FOR SANITARY SEWER MAIN	5,029.00	T.F.	\$0.01	\$50.29		0.00	\$0.00	4,886.50	\$48.87	4,886.50	\$48.87	97.18%
50301	8" PVC SANITARY SEWER PIPE SDR-35/SDR-26	3,511.00	L.F.	\$200.00	\$702,200.00		0.00	\$0.00	3,480.50	\$696,100.00	3,480.50	\$696,100.00	99.13%
50353	SANITARY SEWER LATERAL SDR-35/SDR-26	1,518.00	L.F.	\$87.00	\$132,066.00		0.00	\$0.00	1,406.00	\$122,322.00	1,406.00	\$122,322.00	92.62%
50356	RECONNECT SANITARY LATERAL	53.00	EACH	\$2,688.00	\$142,464.00		0.00	\$0.00	53.00	\$142,464.00	53.00	\$142,464.00	100.00%
50361	WASTEWATER CONTROL	1.00	L.S.	\$21,000.00	\$21,000.00		0.00	\$0.00	1.00	\$21,000.00	1.00	\$21,000.00	100.00%
50390	SEWER ELECTRONIC MARKERS	115.00	EACH	\$86.00	\$9,890.00		0.00	\$0.00	108.00	\$9,288.00	108.00	\$9,288.00	93.91%
50701	4' DIAMETER SAS	18.00	EACH	\$4,330.00	\$77,940.00		0.00	\$0.00	18.00	\$77,940.00	18.00	\$77,940.00	100.00%
50702	5' DIAMETER SAS	2.00	EACH	\$7,070.00	\$14,140.00		0.00	\$0.00	2.00	\$14,140.00	2.00	\$14,140.00	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%
50783	INSIDE DROP	17.28	V.F.	\$131.00	\$2,263.68		0.00	\$0.00	12.00	\$1,572.00	12.00	\$1,572.00	69.44%
50791	SANITARY SEWER TAP	5.00	EACH	\$1,830.00	\$9,150.00		0.00	\$0.00	4.00	\$7,320.00	4.00	\$7,320.00	80.00%
SUBTOTALS					\$1,231,184.53			\$0.00	\$1,200,031.43	\$1,200,031.43		\$1,200,031.43	97.47%
WATER ACCOUNT: 13705-86-179													
10701	TRAFFIC CONTROL	0.23	LUMP SUM	\$18,900.00	\$4,347.00		0.00	\$0.00	0.23	\$4,347.00	0.23	\$4,347.00	100.00%
10912	MOBILIZATION	0.23	LUMP SUM	\$201,902.00	\$46,437.46		0.00	\$0.00	0.23	\$46,437.46	0.23	\$46,437.46	100.00%

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

S&L UNDERGROUND, INC.
 HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8621
 PAYMENT NO. 10

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
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	100.00	L.F.	\$101.80	\$10,180.00		0.00	\$0.00	100.50	\$10,230.90	100.50	\$10,230.90	100.50%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	40.00	L.F.	\$146.00	\$5,840.00		0.00	\$0.00	42.50	\$6,205.00	42.50	\$6,205.00	106.25%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	65.00	L.F.	\$285.00	\$18,525.00		0.00	\$0.00	68.00	\$19,380.00	68.00	\$19,380.00	104.62%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	3,880.00	L.F.	\$169.00	\$655,720.00		0.00	\$0.00	3,732.50	\$630,792.50	3,732.50	\$630,792.50	96.20%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	8.00	EACH	\$2,288.00	\$18,304.00		0.00	\$0.00	7.00	\$16,016.00	7.00	\$16,016.00	87.50%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	1.00	EACH	\$3,470.00	\$3,470.00		0.00	\$0.00	2.00	\$6,940.00	2.00	\$6,940.00	200.00%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$4,732.00	\$4,732.00		0.00	\$0.00	3.00	\$14,196.00	3.00	\$14,196.00	300.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	7.00	EACH	\$5,755.00	\$40,285.00		0.00	\$0.00	8.00	\$46,040.00	8.00	\$46,040.00	114.29%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	8.00	EACH	\$7,598.00	\$60,784.00		0.00	\$0.00	8.00	\$60,784.00	8.00	\$60,784.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$3,850.00	\$3,850.00		0.00	\$0.00	1.00	\$3,850.00	1.00	\$3,850.00	100.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	57.00	EACH	\$1,752.00	\$99,864.00		0.00	\$0.00	57.00	\$99,864.00	57.00	\$99,864.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$4,437.00	\$8,874.00		0.00	\$0.00	5.00	\$22,185.00	5.00	\$22,185.00	250.00%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	4.00	EACH	\$1,832.00	\$7,328.00		0.00	\$0.00	1.00	\$1,832.00	1.00	\$1,832.00	25.00%
70082	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$1,980.00	\$7,920.00		0.00	\$0.00	1.00	\$1,980.00	1.00	\$1,980.00	25.00%
70090	ABANDON WATER VALVE BOX	9.00	EACH	\$215.00	\$1,935.00		0.00	\$0.00	10.00	\$2,150.00	10.00	\$2,150.00	111.11%
70101	FURNISH AND INSTALL STYROFOAM	41.00	EACH	\$145.00	\$5,945.00		0.00	\$0.00	41.00	\$5,945.00	41.00	\$5,945.00	100.00%
70111	FURNISH AND INSTALL ANODE	6.00	EACH	\$475.00	\$2,850.00		0.00	\$0.00	6.00	\$2,850.00	6.00	\$2,850.00	100.00%
SUBTOTALS					\$1,007,190.46			\$0.00		\$1,002,024.86		\$1,002,024.86	99.49%
SIGNALS ACCOUNT: 13705-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	100.00	LF	\$15.40	\$1,540.00		0.00	\$0.00	68.00	\$1,047.20	68.00	\$1,047.20	68.00%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	80.00	LF	\$10.61	\$848.80		0.00	\$0.00	69.00	\$732.09	69.00	\$732.09	86.25%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	150.00	LF	\$9.39	\$1,408.50		0.00	\$0.00	175.00	\$1,643.25	175.00	\$1,643.25	116.67%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	50.00	LF	\$6.67	\$333.50		0.00	\$0.00	25.00	\$166.75	25.00	\$166.75	50.00%

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

S&L UNDERGROUND, INC.
 HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8621
 PAYMENT NO. 10

		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
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	10.00	LF	\$60.60	\$606.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	380.00	LF	\$7.58	\$2,880.40		0.00	\$0.00	312.00	\$2,364.96	312.00	\$2,364.96	82.11%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$1,247.35	\$2,494.70		0.00	\$0.00	2.00	\$2,494.70	2.00	\$2,494.70	100.00%
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$888.80	\$1,777.60		0.00	\$0.00	2.00	\$1,777.60	2.00	\$1,777.60	100.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,181.60	\$2,181.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	3.00	EACH	\$1,050.40	\$3,151.20		0.00	\$0.00	3.00	\$3,151.20	3.00	\$3,151.20	100.00%
	SUBTOTALS				\$17,222.30			\$0.00		\$13,377.75		\$13,377.75	77.68%
CONTRACT TOTALS					\$4,448,172.03			\$0.00		\$4,324,499.14		\$4,324,499.14	97.22%
CHANGE ORDER #1, ACC'T NO. 13705-83-173													
	- PRIVATE FENCE REMOVE & REPLACE	60.00	LF	\$88.00		\$5,280.00	0.00	\$0.00	60.00	\$5,280.00	60.00	\$5,280.00	100.00%
	- PRIVATE TREE PRUNING	1.00	LUMP SUM	\$1,200.00		\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.00%
	CHANGE ORDER #1 TOTAL					\$6,480.00		\$0.00		\$6,480.00		\$6,480.00	
CHANGE ORDER #2, ACC'T NOS. (SEE BELOW)													
13705-84-174													
	- TERRACE INLET TYPE 3	1.00	EACH	\$5,250.00		\$5,250.00	1.00	\$5,250.00	0.00	\$0.00	1.00	\$5,250.00	100.00%
	- PRECAST BARREL SECTION (STORM)	1.00	EACH	\$2,000.00		\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	100.00%
	SUBTOTAL					\$7,250.00		\$7,250.00		\$0.00		\$7,250.00	
13705-86-179													
	- ADJUST WATER CURB STOP	1.00	LUMP SUM	\$2,100.00		\$2,100.00	1.00	\$2,100.00	0.00	\$0.00	1.00	\$2,100.00	100.00%
	CHANGE ORDER #2 TOTAL					\$9,350.00		\$9,350.00		\$0.00		\$9,350.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$4,464,002.03			\$9,350.00		\$4,330,979.14		\$4,340,329.14	97.23%