

**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: 8

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|--------------|
| TOTAL FROM PAGE: <u>9</u> | 3,945,460.08 |
| LESS RETAINAGE: | 111,366.30 |
| SUBTOTAL: | 3,834,093.78 |
| LESS PREVIOUS PAYMENTS: | 3,495,527.55 |
| CURRENT PAYMENT DUE: | 338,566.23 |

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

10/5/2023
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.

Rachel Belohlavek
INSPECTOR

10-31-23
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9/5/23
TO: 10/5/23

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

Payne + Dolan, Inc.
Crowley Construction
JR's Const. + Landscaping

Raymond P. Cattell, Inc.
Bullet Transit Co., Inc.

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. 8

| 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 | 64.00 | \$1,920.00 | 64.00 | \$1,920.00 | 101.59% |
| 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 | | 6.00 | \$6,000.00 | 6.00 | \$6,000.00 | 12.00 | \$12,000.00 | 22.22% |
| 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 | | 6,700.00 | \$149,477.00 | 200.00 | \$4,462.00 | 6,900.00 | \$153,939.00 | 92.99% |
| 20130 | UNDERDRAIN | 660.00 | L.F. | \$16.80 | \$11,088.00 | | 420.00 | \$7,056.00 | 125.00 | \$2,100.00 | 545.00 | \$9,156.00 | 82.58% |
| 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 | | 355.23 | \$3,836.48 | 621.96 | \$6,717.17 | 977.19 | \$10,553.65 | 63.45% |
| 20221 | TOPSOIL | 4,150.00 | S.Y. | \$11.31 | \$46,936.50 | | 1,500.00 | \$16,965.00 | 2,000.00 | \$22,620.00 | 3,500.00 | \$39,585.00 | 84.34% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 1,370.00 | L.F. | \$2.50 | \$3,425.00 | | 0.00 | \$0.00 | 1,000.00 | \$2,500.00 | 1,000.00 | \$2,500.00 | 72.99% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 6,110.00 | L.F. | \$3.80 | \$23,218.00 | | 2,000.00 | \$7,600.00 | 4,000.00 | \$15,200.00 | 6,000.00 | \$22,800.00 | 98.20% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 5,550.00 | S.F. | \$3.20 | \$17,760.00 | | 1,000.00 | \$3,200.00 | 3,500.00 | \$11,200.00 | 4,500.00 | \$14,400.00 | 81.08% |
| 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% |

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. 8

| 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 |
| 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 | | 1,500.00 | \$3,600.00 | 2,000.00 | \$4,800.00 | 3,500.00 | \$8,400.00 | 84.34% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 4,150.00 | S.Y. | \$2.85 | \$11,827.50 | | 1,500.00 | \$4,275.00 | 2,000.00 | \$5,700.00 | 3,500.00 | \$9,975.00 | 84.34% |
| 21301 | REMOVE AND REPLACE MAILBOX | 8.00 | EACH | \$300.00 | \$2,400.00 | | 0.00 | \$0.00 | 5.00 | \$1,500.00 | 5.00 | \$1,500.00 | 62.50% |
| 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 | | 1,500.00 | \$46,290.00 | 2,500.00 | \$77,150.00 | 4,000.00 | \$123,440.00 | 96.85% |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 250.00 | L.F. | \$32.22 | \$8,055.00 | | 125.00 | \$4,027.50 | 50.00 | \$1,611.00 | 175.00 | \$5,638.50 | 70.00% |
| 30205 | TYPE 'E' CONCRETE CURB & GUTTER | 60.00 | L.F. | \$39.90 | \$2,394.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 610.00 | L.F. | \$39.90 | \$24,339.00 | | 150.00 | \$5,985.00 | 250.00 | \$9,975.00 | 400.00 | \$15,960.00 | 65.57% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS) | 200.00 | L.F. | \$59.85 | \$11,970.00 | | 100.00 | \$5,985.00 | 0.00 | \$0.00 | 100.00 | \$5,985.00 | 50.00% |
| 30301 | 5" CONCRETE SIDEWALK | 2,030.00 | S.F. | \$6.80 | \$13,804.00 | | 750.00 | \$5,100.00 | 250.00 | \$1,700.00 | 1,000.00 | \$6,800.00 | 49.26% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 6,390.00 | S.F. | \$7.00 | \$44,730.00 | | 3,000.00 | \$21,000.00 | 2,500.00 | \$17,500.00 | 5,500.00 | \$38,500.00 | 86.07% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 250.00 | S.F. | \$14.14 | \$3,535.00 | | 0.00 | \$0.00 | 141.90 | \$2,006.47 | 141.90 | \$2,006.47 | 56.76% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 240.00 | S.F. | \$35.35 | \$8,484.00 | | 50.00 | \$1,767.50 | 150.00 | \$5,302.50 | 200.00 | \$7,070.00 | 83.33% |
| 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 | | (1,859.93) | (\$33,106.75) | 6,759.93 | \$120,326.75 | 4,900.00 | \$87,220.00 | 100.00% |
| 40201 | HMA PAVEMENT 3 LT 58-28 S | 1,580.00 | TON | \$91.36 | \$144,348.80 | | 0.00 | \$0.00 | 1,046.82 | \$95,637.48 | 1,046.82 | \$95,637.48 | 66.25% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 1,240.00 | TON | \$92.88 | \$115,171.20 | | 0.00 | \$0.00 | 573.66 | \$53,281.54 | 573.66 | \$53,281.54 | 46.26% |
| 40218 | TACK COAT | 790.00 | GAL | \$2.02 | \$1,595.80 | | 0.00 | \$0.00 | 400.00 | \$808.00 | 400.00 | \$808.00 | 50.63% |
| 40221 | MACHINE LAID ASPHALT CURB | 60.00 | L.F. | \$5.00 | \$300.00 | | 0.00 | \$0.00 | 58.00 | \$290.00 | 58.00 | \$290.00 | 96.67% |
| 40231 | ASPHALT DRIVE & TERRACE | 390.00 | S.Y. | \$34.40 | \$13,416.00 | | 26.75 | \$920.20 | 93.25 | \$3,207.80 | 120.00 | \$4,128.00 | 30.77% |
| 40301 | FULL WIDTH GRINDING | 1,000.00 | S.Y. | \$9.55 | \$9,550.00 | | 0.00 | \$0.00 | 500.00 | \$4,775.00 | 500.00 | \$4,775.00 | 50.00% |
| 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% |

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

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 HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8621
 PAYMENT NO. 8

| | | 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 |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 1,400.00 | L.F. | \$2.65 | \$3,710.00 | | 100.00 | \$265.00 | 1,000.00 | \$2,650.00 | 1,100.00 | \$2,915.00 | 78.57% |
| 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 | | 114.00 | \$461.70 | 307.00 | \$1,243.35 | 421.00 | \$1,705.05 | 50.06% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 62.00 | L.F. | \$12.05 | \$747.10 | | 70.00 | \$843.50 | 0.00 | \$0.00 | 70.00 | \$843.50 | 112.90% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 58.00 | L.F. | \$16.10 | \$933.80 | | 4.00 | \$64.40 | 28.00 | \$450.80 | 32.00 | \$515.20 | 55.17% |
| 60819 | PAVEMENT MARKING EPOXY, CURB | 350.00 | L.F. | \$14.55 | \$5,092.50 | | 453.00 | \$6,591.15 | 0.00 | \$0.00 | 453.00 | \$6,591.15 | 129.43% |
| 60820 | PAVEMENT MARKING EPOXY, MEDIAN NOSE | 174.00 | S.F. | \$8.05 | \$1,400.70 | | 53.00 | \$426.65 | 40.00 | \$322.00 | 93.00 | \$748.65 | 53.45% |
| 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 | | 75.00 | \$1,515.00 | 25.00 | \$505.00 | 100.00 | \$2,020.00 | 125.00% |
| 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 | 10.00 | \$660.00 | 10.00 | \$660.00 | 18.87% |
| 90004 | REMOVE AND SALVAGE BRICK PAVERS | 230.00 | S.F. | \$18.00 | \$4,140.00 | | 60.00 | \$1,080.00 | 0.00 | \$0.00 | 60.00 | \$1,080.00 | 26.09% |
| 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 | 90.00 | \$773.10 | 90.00 | \$773.10 | 90.00% |
| 90007 | HIGH FRICTION COLORED PAVEMENT MARKING, MMA-GREEN | 826.00 | S.F. | \$15.50 | \$12,803.00 | | 676.00 | \$10,478.00 | 150.00 | \$2,325.00 | 826.00 | \$12,803.00 | 100.00% |
| 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 | | | \$281,703.33 | | \$633,852.63 | | \$915,555.96 | 73.85% |
| PATH ACCOUNT: 13705-402-172 | | | | | | | | | | | | | |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 2,100.00 | TON | \$17.80 | \$37,380.00 | | 1,881.68 | \$33,493.90 | 0.00 | \$0.00 | 1,881.68 | \$33,493.90 | 89.60% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 540.00 | TON | \$92.88 | \$50,155.20 | | 0.00 | \$0.00 | 197.50 | \$18,343.80 | 197.50 | \$18,343.80 | 36.57% |
| SUBTOTALS | | | | | \$87,535.20 | | | \$33,493.90 | | \$18,343.80 | | \$51,837.70 | 59.22% |
| 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
 CONTRACT NO. 8621
 PAYMENT NO. 8

| 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 | 2.00 | \$744.00 | 2.00 | \$744.00 | 40.00% |
| 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 | | 82.00 | \$656.00 | 18.00 | \$144.00 | 100.00 | \$800.00 | 100.00% |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE | 100.00 | L.F. | \$1.00 | \$100.00 | | 100.00 | \$100.00 | 0.00 | \$0.00 | 100.00 | \$100.00 | 100.00% |
| 21049 | INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL | 48.00 | EACH | \$350.00 | \$16,800.00 | | 31.00 | \$10,850.00 | 30.00 | \$10,500.00 | 61.00 | \$21,350.00 | 127.08% |
| 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 | | 36.00 | \$1,800.00 | 25.00 | \$1,250.00 | 61.00 | \$3,050.00 | 127.08% |
| 50401 | 12 INCH RCP STORM SEWER PIPE | 770.00 | L.F. | \$87.20 | \$67,144.00 | | 0.00 | \$0.00 | 520.00 | \$45,344.00 | 520.00 | \$45,344.00 | 67.53% |
| 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 | | | \$13,406.00 | | \$164,330.66 | | \$177,736.66 | 80.58% |
| 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 | 591.00 | \$17,493.60 | 591.00 | \$17,493.60 | 394.00% |
| 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% |

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

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 CONTRACT NO. 8621
 PAYMENT NO. 8

| 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 |
| 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 | 2,850.50 | \$28.51 | 2,850.50 | \$28.51 | 87.11% |
| 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 | 417.00 | \$36,696.00 | 417.00 | \$36,696.00 | 106.92% |
| 50403 | 18 INCH RCP STORM SEWER PIPE | 700.00 | L.F. | \$99.60 | \$69,720.00 | | 0.00 | \$0.00 | 691.00 | \$68,823.60 | 691.00 | \$68,823.60 | 98.71% |
| 50405 | 24 INCH RCP STORM SEWER PIPE | 105.00 | L.F. | \$119.00 | \$12,495.00 | | 0.00 | \$0.00 | 80.00 | \$9,520.00 | 80.00 | \$9,520.00 | 76.19% |
| 50407 | 30 INCH RCP STORM SEWER PIPE | 835.00 | L.F. | \$161.30 | \$134,685.50 | | 0.00 | \$0.00 | 811.00 | \$130,814.30 | 811.00 | \$130,814.30 | 97.13% |
| 50409 | 36 INCH RCP STORM SEWER PIPE | 16.00 | L.F. | \$187.60 | \$3,001.60 | | 0.00 | \$0.00 | 8.00 | \$1,500.80 | 8.00 | \$1,500.80 | 50.00% |
| 50410 | 42 INCH RCP STORM SEWER PIPE | 400.00 | L.F. | \$203.00 | \$81,200.00 | | 0.00 | \$0.00 | 400.00 | \$81,200.00 | 400.00 | \$81,200.00 | 100.00% |
| 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 | 2.00 | \$1,260.00 | 2.00 | \$1,260.00 | 50.00% |
| 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 | 4.00 | \$22,520.00 | 4.00 | \$22,520.00 | 80.00% |
| 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 | 2.00 | \$14,640.00 | 2.00 | \$14,640.00 | 50.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | | \$611,022.09 | | \$611,022.09 | | 94.78% |

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. 8

| | | 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 | 3.10 | \$1,426.00 | 3.10 | \$1,426.00 | 100.00% |
| 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 | 4,915.00 | \$49.15 | 4,915.00 | \$49.15 | 97.73% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35/SDR-26 | 3,511.00 | L.F. | \$200.00 | \$702,200.00 | | 0.00 | \$0.00 | 3,515.00 | \$703,000.00 | 3,515.00 | \$703,000.00 | 100.11% |
| 50353 | SANITARY SEWER LATERAL SDR-35/SDR-26 | 1,518.00 | L.F. | \$87.00 | \$132,066.00 | | 0.00 | \$0.00 | 1,400.00 | \$121,800.00 | 1,400.00 | \$121,800.00 | 92.23% |
| 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 | 100.00 | \$8,600.00 | 100.00 | \$8,600.00 | 86.96% |
| 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 | | 2.00 | \$1,070.00 | 0.00 | \$0.00 | 2.00 | \$1,070.00 | 100.00% |
| 50783 | INSIDE DROP | 17.28 | V.F. | \$131.00 | \$2,263.68 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50791 | SANITARY SEWER TAP | 5.00 | EACH | \$1,830.00 | \$9,150.00 | | 0.00 | \$0.00 | 2.00 | \$3,660.00 | 2.00 | \$3,660.00 | 40.00% |
| SUBTOTALS | | | | | \$1,231,184.53 | | | \$1,070.00 | \$1,196,705.71 | | \$1,197,775.71 | | 97.29% |
| 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. 8

| 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 | 102.50 | \$10,434.50 | 102.50 | \$10,434.50 | 102.50% |
| 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 | 3,686.00 | \$622,934.00 | 3,686.00 | \$622,934.00 | 95.00% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 8.00 | EACH | \$2,288.00 | \$18,304.00 | | 1.00 | \$2,288.00 | 6.00 | \$13,728.00 | 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 | 7.00 | \$53,186.00 | 7.00 | \$53,186.00 | 87.50% |
| 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 | 2.00 | \$430.00 | 2.00 | \$430.00 | 22.22% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 41.00 | EACH | \$145.00 | \$5,945.00 | | 39.00 | \$5,655.00 | 2.00 | \$290.00 | 41.00 | \$5,945.00 | 100.00% |
| 70111 | FURNISH AND INSTALL ANODE | 6.00 | EACH | \$475.00 | \$2,850.00 | | 2.00 | \$950.00 | 4.00 | \$1,900.00 | 6.00 | \$2,850.00 | 100.00% |
| SUBTOTALS | | | | | \$1,007,190.46 | | | \$8,893.00 | | \$976,158.96 | | \$985,051.96 | 97.80% |

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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 80.00 | LF | \$10.61 | \$848.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 150.00 | LF | \$9.39 | \$1,408.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 50.00 | LF | \$6.67 | \$333.50 | | 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.
 HAMMERSLEY ROAD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8621
 PAYMENT NO. 8

| | | 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60407 | CONSTRUCT LB-8 BASE | 2.00 | EACH | \$1,247.35 | \$2,494.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60411 | CONSTRUCT TYPE "G" BASE | 2.00 | EACH | \$888.80 | \$1,777.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 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 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | SUBTOTALS | | | | \$17,222.30 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.00% |
| CONTRACT TOTALS | | | | | \$4,448,172.03 | | | \$338,566.23 | | \$3,600,413.85 | | \$3,938,980.08 | 88.55% |
| 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 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$4,454,652.03 | | | \$338,566.23 | | \$3,606,893.85 | | \$3,945,460.08 | 88.57% |