

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PAY APPLICATION TYPE: Partial

CITY CONSTRUCTION MANAGER: Jim Gottschalk	PROJECT: DONCASTER BEVERLY DANBURY RECONSTRUCTION ASSESSMENT DISTRICT - 2024	APPLICATION NO: 8709-05
CONTRACTOR PROJ MGR: Erika Skarda	CONTRACT NO.: 8709	PERIOD FROM: Nov 6, 2024
CONTRACTOR COMPANY: S&L Underground, Inc.	PROJECT NO.: 14079	PERIOD TO: Apr 5, 2025

Application is made for payment, as shown below, in connection with the Contract:

A. ORIGINAL CONTRACT SUM	\$2,107,900.30
B. NET CHANGE BY CHANGE ORDERS	\$0.00
C. CONTRACT SUM TO DATE (Line A + B)	\$2,107,900.30
D. TOTAL COMPLETED.....	\$1,343,676.66
E. RETENTION.....	\$52,697.51
F. TOTAL EARNED LESS RETENTION (Line D minus Line E).....	\$1,290,979.15
G. LESS PREVIOUS PAYMENTS	\$704,677.60
H. CURRENT PAYMENT DUE	\$586,301.55
I. BALANCE TO FINISH, INCLUDING RETENTION (Line C minus Line F).....	\$816,921.15

Change order Summary:

TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD.....	\$0.00
TOTAL CHANGE ORDERS THIS PERIOD.....	\$0.00
NET CHANGE BY CHANGE ORDER.....	\$0.00

Contractor/subcontractors on this Payment Application summary:

Subs this period:Moll ConstructionShanz EnterprisesC.A. Brumm TruckingWolf Paving

Payment details:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
BID_14079-402-170	STREET: 14079-402-170				\$937,742.20		\$252,739.67		\$32,809.71		\$285,549.38	30.45%	\$652,192.82
10701	TRAFFIC CONTROL	0.53	L.S.	\$5,980.00	\$3,169.40	0.27	\$1,614.60	0.13	\$777.40	0.40	\$2,392.00	75.47%	\$777.40
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	500.00	L.F.	\$12.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,000.00
10911	MOBILIZATION	0.49	L.S.	\$103,350.00	\$50,641.50	0.25	\$25,837.50	0.10	\$10,335.00	0.35	\$36,172.50	71.43%	\$14,469.00
20101	EXCAVATION CUT	5800.00	C.Y.	\$20.40	\$118,320.00	1613.20	\$32,909.28	160.80	\$3,280.32	1774.00	\$36,189.60	30.59%	\$82,130.40
20130	UNDERDRAIN	150.00	L.F.	\$19.90	\$2,985.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,985.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON- WOVEN)	100.00	S.Y.	\$2.00	\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$200.00
20204	SELECT FILL	1140.00	TON	\$12.30	\$14,022.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$14,022.00
20219	BREAKER RUN	1300.00	TON	\$12.70	\$16,510.00	307.48	\$3,905.00	0.00	\$0.00	307.48	\$3,905.00	23.65%	\$12,605.00
20221	TOPSOIL	8000.00	S.Y.	\$9.80	\$78,400.00	1568.90	\$15,375.22	0.00	\$0.00	1568.90	\$15,375.22	19.61%	\$63,024.78
20222	PLANTING MIX TOPSOIL	9.00	S.Y.	\$65.00	\$585.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$585.00
20303	SAWCUT ASPHALT PAVEMENT	384.00	L.F.	\$2.50	\$960.00	108.10	\$270.25	282.90	\$707.25	391.00	\$977.50	101.82%	-\$17.50
20322	REMOVE CONCRETE CURB & GUTTER	500.00	L.F.	\$2.90	\$1,450.00	64.20	\$186.18	435.00	\$1,261.50	499.20	\$1,447.68	99.84%	\$2.32
20323	REMOVE CONCRETE SIDEWALK & DRIVE	7100.00	S.F.	\$2.80	\$19,880.00	2429.20	\$6,801.76	3570.80	\$9,998.24	6000.00	\$16,800.00	84.51%	\$3,080.00
20401	CLEARING	6.00	I.D.	\$100.00	\$600.00	4.00	\$400.00	64.50	\$6,450.00	68.50	\$6,850.00	1141.67%	-\$6,250.00
20406	GRUBBING	6.00	I.D.	\$100.00	\$600.00	4.00	\$400.00	0.00	\$0.00	4.00	\$400.00	66.67%	\$200.00
20701	TERRACE SEEDING	8000.00	S.Y.	\$1.52	\$12,160.00	1449.30	\$2,202.94	0.00	\$0.00	1449.30	\$2,202.94	18.12%	\$9,957.06
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	8200.00	S.Y.	\$2.83	\$23,206.00	1568.90	\$4,439.99	0.00	\$0.00	1568.90	\$4,439.99	19.13%	\$18,766.01
21302	CONSTRUCTION FENCE (PLASTIC)	400.00	LF	\$6.00	\$2,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,400.00
30201	TYPE 'A' CONCRETE CURB & GUTTER	4100.00	L.F.	\$22.67	\$92,947.00	980.90	\$22,237.00	0.00	\$0.00	980.90	\$22,237.00	23.92%	\$70,710.00
30203	TYPE 'X' CONCRETE CURB & GUTTER	900.00	L.F.	\$28.67	\$25,803.00	402.40	\$11,536.81	0.00	\$0.00	402.40	\$11,536.81	44.71%	\$14,266.19
30208	HAND FORMED CONCRETE CURB & GUTTER	400.00	L.F.	\$39.95	\$15,980.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$15,980.00
30209	SPECIAL WATERWAY	700.00	S.F.	\$14.08	\$9,856.00	353.00	\$4,970.24	0.00	\$0.00	353.00	\$4,970.24	50.43%	\$4,885.76
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER	50.00	L.F.	\$68.42	\$3,421.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,421.00
30302	5-INCH CONCRETE SIDEWALK	13200.00	S.F.	\$7.64	\$100,848.00	5277.60	\$40,320.86	0.00	\$0.00	5277.60	\$40,320.86	39.98%	\$60,527.14

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
30304	7-INCH CONCRETE SIDEWALK AND DRIVE	11300.00	S.F.	\$7.99	\$90,287.00	1471.70	\$11,758.88	0.00	\$0.00	1471.70	\$11,758.88	13.02%	\$78,528.12
30340	CURB RAMP DETECTABLE WARNING FIELD	160.00	S.F.	\$44.95	\$7,192.00	20.00	\$899.00	0.00	\$0.00	20.00	\$899.00	12.5%	\$6,293.00
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2100.00	TON	\$16.70	\$35,070.00	355.66	\$5,939.52	0.00	\$0.00	355.66	\$5,939.52	16.94%	\$29,130.48
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3500.00	TON	\$16.70	\$58,450.00	1106.28	\$18,474.88	0.00	\$0.00	1106.28	\$18,474.88	31.61%	\$39,975.12
40202	HMA PAVEMENT 4 LT 58-28 S	1180.00	TON	\$82.83	\$97,739.40	301.04	\$24,935.14	0.00	\$0.00	301.04	\$24,935.14	25.51%	\$72,804.26
40218	TACK COAT	400.00	GAL	\$3.03	\$1,212.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,212.00
40231	ASPHALT DRIVE AND TERRACE	570.00	S.Y.	\$42.80	\$24,396.00	321.50	\$13,760.20	0.00	\$0.00	321.50	\$13,760.20	56.4%	\$10,635.80
40301	FULL WIDTH GRINDING (UNDISTRIBUTED)	50.00	S.Y.	\$48.94	\$2,447.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,447.00
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	456.00	L.F.	\$14.14	\$6,447.84	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,447.84
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	20.00	L.F.	\$19.19	\$383.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$383.80
60819	PAVEMENT MARKING EPOXY, CURB	49.00	L.F.	\$9.09	\$445.41	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$445.41
90001	MODIFIED 4" TYPE 'A' CURB AND GUTTER	125.00	L.F.	\$39.95	\$4,993.75	71.70	\$2,864.42	0.00	\$0.00	71.70	\$2,864.42	57.36%	\$2,129.33
90002	MODIFIED 9" TYPE 'X' CURB AND GUTTER	70.00	L.F.	\$57.63	\$4,034.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,034.10
90003	REMOVE AND SALVAGE BRICK PAVERS	1.00	L.S.	\$3,000.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,000.00
90004	PROJECT INFORMATION SIGN	2.00	EACH	\$350.00	\$700.00	2.00	\$700.00	0.00	\$0.00	2.00	\$700.00	100%	\$0.00
BID_14079-402-174	STREET (STORM): 14079-402-174				\$92,626.98		\$7,273.88		\$55,917.51		\$63,191.39	68.22%	\$29,435.59
20217	CLEAR STONE	1430.00	TON	\$14.50	\$20,735.00	83.80	\$1,215.10	219.54	\$3,183.33	303.34	\$4,398.43	21.21%	\$16,336.57
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$505.05	\$2,020.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,020.20
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$514.00	\$1,028.00	1.00	\$514.00	2.00	\$1,028.00	3.00	\$1,542.00	150%	-\$514.00
21012	STREET CONSTRUCTION ENTRANCE BERM	4.00	EACH	\$285.00	\$1,140.00	0.00	\$0.00	1.00	\$285.00	1.00	\$285.00	25%	\$855.00
21013	STREET SWEEPING	1.00	L.S.	\$4,000.00	\$4,000.00	0.50	\$2,000.00	0.25	\$1,000.00	0.75	\$3,000.00	75%	\$1,000.00
21015	STREET CONSTRUCTION STONE BERM	12.00	EACH	\$214.00	\$2,568.00	5.00	\$1,070.00	17.00	\$3,638.00	22.00	\$4,708.00	183.33%	-\$2,140.00
21017	SILT SOCK (8 INCH) - COMPLETE	100.00	L.F.	\$8.08	\$808.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$808.00
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	4.00	EACH	\$151.52	\$606.08	0.00	\$0.00	4.00	\$606.08	4.00	\$606.08	100%	\$0.00
21033	INLET PROTECTION TYPE C - MAINTAIN	4.00	EACH	\$101.01	\$404.04	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$404.04
21034	INLET PROTECTION TYPE C - REMOVE	4.00	EACH	\$50.51	\$202.04	0.00	\$0.00	4.00	\$202.04	4.00	\$202.04	100%	\$0.00

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		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	27.00	EACH	\$353.54	\$9,545.58	7.00	\$2,474.78	11.00	\$3,888.94	18.00	\$6,363.72	66.67%	\$3,181.86
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	27.00	EACH	\$101.01	\$2,727.27	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,727.27
21051	INLET PROTECTION, RIGID FRAME - REMOVE	27.00	EACH	\$50.51	\$1,363.77	0.00	\$0.00	12.00	\$606.12	12.00	\$606.12	44.44%	\$757.65
50401	12 INCH TYPE I RCP STORM SEWER PIPE	169.00	L.F.	\$93.00	\$15,717.00	0.00	\$0.00	200.00	\$18,600.00	200.00	\$18,600.00	118.34%	-\$2,883.00
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	74.00	L.F.	\$93.00	\$6,882.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,882.00
50741	TYPE H INLET	8.00	EACH	\$2,860.00	\$22,880.00	0.00	\$0.00	8.00	\$22,880.00	8.00	\$22,880.00	100%	\$0.00
BID_14079-83-173	SANITARY: 14079-83-173				\$720,912.09		\$262,642.20		\$438,395.92		\$701,038.12	97.24%	\$19,873.97
10701	TRAFFIC CONTROL	0.34	L.S.	\$5,980.00	\$2,033.20	0.17	\$1,016.60	0.17	\$1,016.60	0.34	\$2,033.20	100%	\$0.00
10911	MOBILIZATION	0.34	L.S.	\$103,350.00	\$35,139.00	0.17	\$17,569.50	0.17	\$17,569.50	0.34	\$35,139.00	100%	\$0.00
20311	REMOVE SEWER ACCESS STRUCTURE	12.00	EACH	\$1,000.00	\$12,000.00	4.00	\$4,000.00	8.00	\$8,000.00	12.00	\$12,000.00	100%	\$0.00
20314	REMOVE PIPE	420.00	L.F.	\$20.00	\$8,400.00	0.00	\$0.00	420.00	\$8,400.00	420.00	\$8,400.00	100%	\$0.00
50203	UNDERCUT FOR SANITARY SEWER	120.00	C.Y.	\$9.00	\$1,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,080.00
50212	SELECT BACKFILL SANITARY SEWER	3978.00	T.F.	\$0.01	\$39.78	1410.00	\$14.10	2482.00	\$24.82	3892.00	\$38.92	97.84%	\$0.86
50226	UTILITY TRENCH PATCH TYPE III	19.43	S.Y.	\$77.00	\$1,496.11	0.00	\$0.00	12.00	\$924.00	12.00	\$924.00	61.76%	\$572.11
50301	8 INCH PVC SEWER PIPE	2073.00	L.F.	\$121.00	\$250,833.00	759.50	\$91,899.50	1311.50	\$158,691.50	2071.00	\$250,591.00	99.9%	\$242.00
50353	SANITARY SEWER LATERAL	1905.00	L.F.	\$79.00	\$150,495.00	652.00	\$51,508.00	1169.00	\$92,351.00	1821.00	\$143,859.00	95.59%	\$6,636.00
50356	RECONNECT	69.00	EACH	\$2,425.00	\$167,325.00	27.00	\$65,475.00	41.00	\$99,425.00	68.00	\$164,900.00	98.55%	\$2,425.00
50361	WASTEWATER CONTROL	1.00	L.S.	\$3,615.00	\$3,615.00	0.50	\$1,807.50	0.50	\$1,807.50	1.00	\$3,615.00	100%	\$0.00
50390	SEWER ELECTRONIC MARKER BALLS	180.00	EACH	\$70.00	\$12,600.00	65.00	\$4,550.00	51.00	\$3,570.00	116.00	\$8,120.00	64.44%	\$4,480.00
50701	4' DIA SANITARY SAS	12.00	EACH	\$5,080.00	\$60,960.00	4.00	\$20,320.00	8.00	\$40,640.00	12.00	\$60,960.00	100%	\$0.00
50771	INTERNAL CHIMNEY SEAL	3.00	EACH	\$338.00	\$1,014.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,014.00
50791	SANITARY SEWER TAP	8.00	EACH	\$1,494.00	\$11,952.00	3.00	\$4,482.00	4.00	\$5,976.00	7.00	\$10,458.00	87.5%	\$1,494.00
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$965.00	\$1,930.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,930.00
BID_14079-84-174	STORM: 14079-84-174				\$87,231.81		\$14,331.80		\$29,313.00		\$43,644.80	50.03%	\$43,587.01
10911	MOBILIZATION	0.04	L.S.	\$103,350.00	\$4,134.00	0.00	\$0.00	0.04	\$4,134.00	0.04	\$4,134.00	100%	\$0.00
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$1,000.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100%	\$0.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
20313	REMOVE INLET	8.00	EACH	\$430.00	\$3,440.00	0.00	\$0.00	6.00	\$2,580.00	6.00	\$2,580.00	75%	\$860.00
20314	REMOVE PIPE	160.00	L.F.	\$20.00	\$3,200.00	0.00	\$0.00	142.00	\$2,840.00	142.00	\$2,840.00	88.75%	\$360.00
20336	PIPE PLUG	2.00	EACH	\$2.98	\$5.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5.96
20503	ADJUST INLET	2.00	EACH	\$387.00	\$774.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$774.00
21110	TERRACE RAIN GARDEN	765.00	S.F.	\$8.00	\$6,120.00	464.60	\$3,716.80	0.00	\$0.00	464.60	\$3,716.80	60.73%	\$2,403.20
50211	SELECT BACKFILL FOR STORM SEWER	274.00	T.F.	\$0.01	\$2.74	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2.74
50226	UTILITY TRENCH PATCH TYPE III	19.43	S.Y.	\$77.00	\$1,496.11	0.00	\$0.00	12.00	\$924.00	12.00	\$924.00	61.76%	\$572.11
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	31.00	L.F.	\$109.00	\$3,379.00	0.00	\$0.00	25.00	\$2,725.00	25.00	\$2,725.00	80.65%	\$654.00
50723	3'X3' STORM SAS	3.00	EACH	\$4,565.00	\$13,695.00	0.00	\$0.00	2.00	\$9,130.00	2.00	\$9,130.00	66.67%	\$4,565.00
50724	4'X4' STORM SAS	1.00	EACH	\$5,980.00	\$5,980.00	0.00	\$0.00	1.00	\$5,980.00	1.00	\$5,980.00	100%	\$0.00
50801	UTILITY LINE OPENING (ULO)	25.00	EACH	\$965.00	\$24,125.00	11.00	\$10,615.00	0.00	\$0.00	11.00	\$10,615.00	44%	\$13,510.00
90030	RELOCATE WATER MAIN	3.00	EACH	\$4,040.00	\$12,120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$12,120.00
90031	RELOCATE WATER LATERAL SERVICE	4.00	EACH	\$1,940.00	\$7,760.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,760.00
BID_14079-86-179	WATER: 14079-86-179				\$269,387.22		\$204,778.34		\$45,474.63		\$250,252.97	92.9%	\$19,134.25
10701	TRAFFIC CONTROL	0.13	L.S.	\$5,980.00	\$777.40	0.13	\$777.40	0.00	\$0.00	0.13	\$777.40	100%	\$0.00
10911	MOBILIZATION	0.13	L.S.	\$103,350.00	\$13,435.50	0.13	\$13,435.50	0.00	\$0.00	0.13	\$13,435.50	100%	\$0.00
50226	UTILITY TRENCH PATCH TYPE III	30.00	S.Y.	\$77.00	\$2,310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,310.00
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$965.00	\$1,930.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,930.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	120.00	L.F.	\$110.00	\$13,200.00	70.50	\$7,755.00	47.00	\$5,170.00	117.50	\$12,925.00	97.92%	\$275.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	940.00	L.F.	\$123.50	\$116,090.00	778.00	\$96,083.00	116.50	\$14,387.75	894.50	\$110,470.75	95.16%	\$5,619.25
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	2.00	EACH	\$2,685.00	\$5,370.00	1.00	\$2,685.00	1.00	\$2,685.00	2.00	\$5,370.00	100%	\$0.00
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	6.00	EACH	\$3,530.00	\$21,180.00	4.00	\$14,120.00	2.00	\$7,060.00	6.00	\$21,180.00	100%	\$0.00
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	3.00	EACH	\$6,900.00	\$20,700.00	2.00	\$13,800.00	1.00	\$6,900.00	3.00	\$20,700.00	100%	\$0.00
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$4,100.00	\$4,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,100.00
70056	RECONNECT 1-INCH SERVICE LATERAL	30.00	EACH	\$1,577.00	\$47,310.00	28.00	\$44,156.00	2.00	\$3,154.00	30.00	\$47,310.00	100%	\$0.00
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$4,645.00	\$13,935.00	2.00	\$9,290.00	1.00	\$4,645.00	3.00	\$13,935.00	100%	\$0.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
70082	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,720.00	\$1,720.00	1.00	\$1,720.00	0.00	\$0.00	1.00	\$1,720.00	100%	\$0.00
70090	ABANDON WATER VALVE BOX	7.00	EACH	\$200.00	\$1,400.00	3.00	\$600.00	1.00	\$200.00	4.00	\$800.00	57.14%	\$600.00
70101	FURNISH AND INSTALL STYROFOAM	9.00	EACH	\$140.00	\$1,260.00	0.00	\$0.00	4.00	\$560.00	4.00	\$560.00	44.44%	\$700.00
70104	ADJUST WATER VALVE BOX	8.00	EACH	\$450.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,600.00
70111	FURNISH & INSTALL ANODE	3.00	EACH	\$356.44	\$1,069.32	1.00	\$356.44	2.00	\$712.88	3.00	\$1,069.32	100%	\$0.00
	GRAND TOTAL				\$2,107,900.30		\$741,765.89		\$601,910.77		\$1,343,676.66	63.74%	\$764,223.64

RETENTION:	PREVIOUS	\$37,088.29
	CURRENT	\$15,609.22
	TOTAL	\$52,697.51