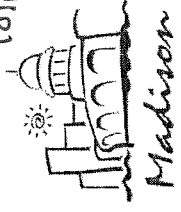


# City of Madison Limited Purchase Order

502  
10/10/14



VENDOR:  
616799  
S & L UNDERGROUND AND TRUCKING, INC  
396 BARABOO ST  
MERRIMAC WI 53561

SHIP TO:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DEPT LPO NO. 63 DATE: 10/9/2014  
NUMBER 16172 EXPENSE YEAR: 2014

**VENDOR INSTRUCTIONS:**  
1. Complete orders only.  
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4674; FAX: (608) 267-8705  
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #	FOR CITY USE ONLY	
CONT. 7250, PMT #6 (SEE ATTACHED)	1.00		248006.70	248,006.70					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					

Shipping and Handling Charge:  0.00  
TOTAL \$ 248,006.70  
FOB Destination:   
FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:  
Low Dollar Purchase (up to \$5000)   
Remittance Attached/Check Request   
Contract Number: 7250

SIGNATURE & DATE: 10/13/14  
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS  
CHECK INSTRUCTIONS: A/P BATCH  
CHECK BATCH

PAYMENT NO. 6 (CURRENT)

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
CS53-58250-810355-00-53W0606	43,222.21	-	43,222.21
CS53-58270-810355-00-53W0606	41,126.50	-	41,126.50
ESTM-58270-810381-00-53W0606	57,471.76	-	57,471.76
ESTM-58270-810551-00-53W0606	-	-	-
ES01-58275-810332-00-53W0606	84,728.24	-	84,728.24
EW01-58273-810455-00-53W0606	21,457.99	-	21,457.99
	<u>248,006.70</u>	-	<u>248,006.70</u>

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 7

Project: CLEMONS AVENUE, HELENA STREET, JENIFER STREET, AND WALTON PLACE RECONSTRUCTION

Assessment District: ASSESSMENT DISTRICT - 2014

Contract Number: 7250

Payment Number: 6

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: 7

1,411,780.16

LESS RETAINAGE:

46,088.30

SUBTOTAL:

1,365,691.86

LESS PREVIOUS PAYMENTS:

1,117,685.16

CURRENT PAYMENT DUE:

\$ 248,006.70

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.

Bill Pulman  
CONTRACTOR: S&L UNDERGROUND AND TRUCKING, INC.

10-3-14  
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.

Em Hal  
INSPECTOR

10-7-14  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-20-14  
TO: 10-5-14

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

Mc Cann's Sewer + Drain

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

STREET ACCOUNT NO. CS53-58250-810355-00-53W0606  
 STREET (STORM) ACCOUNT NO. CS53-58270-810355-00-53W0606  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0606  
 STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0606  
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00-53W0606  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0606

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

S&L UNDERGROUND AND TRUCKING, INC.  
 CLEMONS AVENUE, HELENA STREET, JENIFER STREET, AND WALTON PLACE RECONSTRUCTION ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7250  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	***** #10		PERCENT COMPLETE	
											UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)
<b>STREET ACCOUNT NO. CS53-58250-810355-00-53W0606</b>														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,980.00	\$5,980.00							1.00	\$5,980.00	100.0%
10725	ALTERNATE BUSINESS ACCESS SIGN	360.00	DAYS	\$3.00	\$1,080.00				300.00	\$900.00		300.00	\$900.00	83.3%
10801	ROOT CUTTING - CURB & GUTTER	180.00	L.F.	\$16.00	\$2,880.00				25.00	\$400.00		25.00	\$400.00	13.9%
10802	ROOT CUTTING - SIDEWALK	100.00	L.F.	\$16.00	\$1,600.00				25.00	\$400.00		25.00	\$400.00	25.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$112,000.00	\$112,000.00				0.80	\$89,600.00		1.00	\$112,000.00	100.0%
20101	EXCAVATION CUT	3,940.00	C.Y.	\$15.30	\$60,282.00		200.00	\$3,060.00	3,000.00	\$45,900.00		3,200.00	\$48,960.00	81.2%
20130	UNDERDRAIN	2,220.00	L.F.	\$9.00	\$19,980.00				0.00	\$0.00		0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	2,800.00	S.Y.	\$3.25	\$9,100.00				0.00	\$0.00		0.00	\$0.00	0.0%
20219	BREAKER RUN	1,900.00	TON	\$13.00	\$24,700.00				637.01	\$8,281.13		637.01	\$8,281.13	33.5%
20221	TOPSOIL	4,340.00	S.Y.	\$3.30	\$16,926.00				0.00	\$0.00		0.00	\$0.00	0.0%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH (UNDISTRIBUTED)	250.00	L.F.	\$3.70	\$925.00				0.00	\$0.00		0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	335.00	L.F.	\$2.00	\$670.00		60.00	\$120.00	0.00	\$0.00		60.00	\$120.00	17.9%
20321	REMOVE CONCRETE PAVEMENT	6,200.00	S.Y.	\$4.30	\$26,660.00				6,121.00	\$26,320.30		6,121.00	\$26,320.30	98.7%
20322	REMOVE CONCRETE CURB & GUTTER	4,470.00	L.F.	\$2.30	\$10,281.00				3,700.00	\$8,510.00		3,700.00	\$8,510.00	82.8%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	20,700.00	S.F.	\$1.40	\$28,980.00				15,000.00	\$21,000.00		15,000.00	\$21,000.00	72.5%
20401	CLEARING	160.00	I.D.	\$25.00	\$4,000.00				261.00	\$6,525.00		261.00	\$6,525.00	163.1%
20402	GRUBBING	160.00	I.D.	\$25.00	\$4,000.00				287.00	\$7,175.00		287.00	\$7,175.00	179.4%
20701	TERRACE SEEDING	4,340.00	S.Y.	\$1.25	\$5,425.00				0.00	\$0.00		0.00	\$0.00	0.0%

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

S&L UNDERGROUND AND TRUCKING, INC.  
 CLEMONS AVENUE, HELENA STREET, JENIFER STREET, AND WALTON PLACE RECONSTRUCTION ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7250  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	5	6	7	8	9	11	12
							UNITS THIS APPL.	UNITS PREV. APPL.(S)	EXTENSION	UNITS APPL.(S)	EXTENSION	TOTAL UNITS EXTENSION	PERCENT COMPLETE
21061	EROSION MATTING, CLASS I, URBAN TYPE A	4,340.00	S.Y.	\$1.80	\$7,812.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	2,500.00	L.F.	\$1.00	\$2,500.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) (UNDISTRIBUTED)	2,500.00	L.F.	\$1.00	\$2,500.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	4,050.00	L.F.	\$13.10	\$53,055.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30203	TYPE 'X' CONCRETE CURB & GUTTER	300.00	L.F.	\$19.00	\$5,700.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	120.00	L.F.	\$25.00	\$3,000.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30301	5" CONCRETE SIDEWALK	12,700.00	S.F.	\$4.72	\$59,944.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30302	7" CONCRETE SIDEWALK AND DRIVE	8,700.00	S.F.	\$5.22	\$45,414.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	200.00	S.F.	\$25.00	\$5,000.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,000.00	TON	\$15.00	\$30,000.00		0.00	0.00	\$0.00	0.00	\$8,128.20	541.88	27.1%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3,250.00	TON	\$13.50	\$43,875.00		1,196.09	2,646.55	\$16,147.21	541.88	\$35,728.43	3,842.64	118.2%
40201	HMA PAVEMENT TYPE E-0.3	1,415.00	TON	\$61.00	\$86,315.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
40231	ASPHALT DRIVE & TERRACE	20.00	S.Y.	\$29.00	\$580.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90001	SIDEWALK CURB	55.00	L.F.	\$25.00	\$1,375.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
SUBTOTALS					\$682,539.00				\$43,222.21		\$263,353.06	\$306,575.27	44.9%
STREET (STORM) ACCOUNT NO. CS53-58270-810355-00-53W0606													
20311	REMOVE SEWER ACCESS STRUCTURE	10.00	EACH	\$630.00	\$6,300.00		7.00	11.00	\$4,410.00	11.00	\$6,930.00	18.00	180.0%
20314	REMOVE PIPE	520.00	L.F.	\$25.00	\$13,000.00		399.00	100.00	\$9,975.00	100.00	\$2,500.00	499.00	96.0%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	LUMP SUM	\$690.00	\$690.00		0.00	1.00	\$0.00	1.00	\$590.00	1.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$230.00	\$2,300.00		0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%

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

S&L UNDERGROUND AND TRUCKING, INC.  
 CLEMONS AVENUE, HELENA STREET, JENIFER STREET, AND WALTON PLACE RECONSTRUCTION ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7250  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	*****#10			PERCENT COMPLETE		
							UNITS THIS APPL.	UNITS PREV. APPL.(S)	EXTENSION			
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$830.00	\$3,320.00		2.00	\$1,660.00	2.00	\$3,320.00	100.0%	
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,900.00	\$3,900.00		0.25	\$975.00	0.75	\$3,900.00	100.0%	
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	3.00	EACH	\$80.00	\$240.00		0.00	\$0.00	9.00	\$720.00	300.0%	
21033	INLET PROTECTION, TYPE C - MAINTAIN	6.00	EACH	\$45.00	\$270.00		0.00	\$0.00	0.00	\$0.00	0.0%	
21034	INLET PROTECTION, TYPE C - REMOVE	3.00	EACH	\$25.00	\$75.00		0.00	\$0.00	4.00	\$100.00	133.3%	
21051	CLEAN SUMP	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.0%	
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	40.00	EACH	\$160.00	\$6,400.00		5.00	\$800.00	30.00	\$4,800.00	87.5%	
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	60.00	EACH	\$45.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.0%	
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	40.00	EACH	\$45.00	\$1,800.00		10.00	\$450.00	0.00	\$0.00	25.0%	
50411	12 INCH RCP STORM SEWER PIPE	377.00	L.F.	\$52.00	\$19,604.00		92.00	\$4,784.00	201.00	\$10,452.00	77.7%	
50741	TYPE H INLET	23.00	EACH	\$2,000.00	\$46,000.00		9.00	\$18,000.00	16.00	\$32,000.00	108.7%	
50801	ULO	8.00	EACH	\$675.00	\$5,400.00		0.00	\$0.00	8.00	\$5,400.00	100.0%	
90002	DUST CONTROL WATERING	10.00	EACH	\$290.00	\$2,900.00		0.25	\$72.50	0.75	\$217.50	10.0%	
SUBTOTALS					\$115,249.00		\$41,126.50	\$68,294.50	\$109,421.00		94.9%	
STORM ACCOUNT NO. ESTM-58270-810381-00-53W0606												
50211	SELECT BACKFILL FOR STORM	1,906.00	T.F.	\$0.01	\$19.06		1,076.00	\$10.76	741.00	\$7.41	1,817.00	95.3%
50412	15 INCH RCP STORM SEWER PIPE	240.00	L.F.	\$54.00	\$12,960.00		62.00	\$3,348.00	162.00	\$8,748.00	224.00	93.3%
50413	18 INCH RCP STORM SEWER PIPE	463.00	L.F.	\$57.00	\$26,391.00		47.00	\$2,679.00	96.00	\$5,472.00	143.00	30.9%
50414	21 INCH RCP STORM SEWER PIPE	227.00	L.F.	\$62.00	\$14,074.00		45.00	\$2,790.00	526.00	\$32,612.00	571.00	251.5%
50416	27 INCH RCP STORM SEWER PIPE	67.00	L.F.	\$70.00	\$4,690.00		0.00	\$0.00	67.00	\$4,690.00	67.00	100.0%
50433	24"X38" HERCP	532.00	L.F.	\$106.00	\$56,392.00		279.00	\$29,574.00	240.00	\$25,440.00	519.00	97.6%

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

S&L UNDERGROUND AND TRUCKING, INC.  
 CLEMONS AVENUE, HELENA STREET, JENIFER STREET, AND WALTON PLACE RECONSTRUCTION ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7250  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
50723	3'X3' STORM SAS	11.00	EACH	\$3,070.00	\$33,770.00		1.00	\$3,070.00	11.00	\$33,770.00	12.00	\$36,840.00	109.1%
50724	4'X4' STORM SAS	7.00	EACH	\$3,900.00	\$27,300.00		4.00	\$15,600.00	3.00	\$11,700.00	7.00	\$27,300.00	100.0%
50802	CONCRETE SUPPORTS	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
90030	RAIN GARDEN	300.00	S.F.	\$27.00	\$8,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90031	PRIVATE RECONNECT TYPE 2	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90032	STORM CONTROL	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.25	\$400.00	0.75	\$1,200.00	1.00	\$1,600.00	100.0%
SUBTOTALS					\$191,296.06			\$57,471.76		\$125,639.41		\$183,111.17	95.7%
STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W0606													
50722	6X6 CATCHBASIN	1.00	EACH	\$8,000.00	\$8,000.00		0.00	\$0.00	1.00	\$8,000.00	1.00	\$8,000.00	100.0%
SANITARY SEWER ACCOUNT NO. E501-58275-810332-00-53W0606													
20311	REMOVE SEWER ACCESS STRUCTURE	12.00	EACH	\$630.00	\$7,560.00		1.00	\$630.00	11.00	\$6,930.00	12.00	\$7,560.00	100.0%
20314	REMOVE PIPE	327.00	L.F.	\$25.00	\$8,175.00		61.00	\$1,525.00	0.00	\$0.00	61.00	\$1,525.00	18.7%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$550.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	4,706.00	T.F.	\$0.01	\$47.06		599.00	\$5.99	3,535.00	\$35.35	4,134.00	\$41.34	87.8%
50227	UTILITY TRENCH PATCH TYPE IV	25.00	T.F.	\$13.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50301	8 INCH PVC SANITARY SEWER PIPE	2,000.00	L.F.	\$78.00	\$156,000.00		371.00	\$28,938.00	1,638.00	\$127,764.00	2,009.00	\$156,702.00	100.5%
50302	10 INCH PVC SANITARY SEWER PIPE	296.00	L.F.	\$80.00	\$23,680.00		0.00	\$0.00	297.00	\$23,760.00	297.00	\$23,760.00	100.3%
50353	SANITARY SEWER LATERAL	2,410.00	L.F.	\$31.00	\$74,710.00		228.00	\$7,068.00	1,600.00	\$49,600.00	1,828.00	\$56,668.00	75.9%
50354	RECONNECT	79.00	EACH	\$1,450.00	\$114,550.00		11.00	\$15,950.00	66.00	\$95,700.00	77.00	\$111,650.00	97.5%

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

S&L UNDERGROUND AND TRUCKING, INC.  
 CLEMONS AVENUE, HELENA STREET, JENIFER STREET, AND WALTON PLACE RECONSTRUCTION ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7250  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	2	3	4	5	6	7	8	***** #10		12	
										UNITS	UNIT PRICE BID		CONTRACT DOLLARS
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$3,725.00	\$3,725.00		0.25	\$931.25	0.75	\$2,793.75	1.00	\$3,725.00	100.0%
50390	SEWER ELECTRONIC MARKERS	170.00	EACH	\$35.00	\$5,950.00		16.00	\$560.00	140.00	\$4,900.00	156.00	\$5,460.00	91.8%
50701	4' DIA. SANITARY SAS	12.00	EACH	\$2,500.00	\$30,000.00		3.00	\$7,500.00	9.00	\$22,500.00	12.00	\$30,000.00	100.0%
50771	INTERNAL CHIMNEY SEAL	10.00	EACH	\$525.00	\$5,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50791	SANITARY SEWER TAP	8.00	EACH	\$1,100.00	\$8,800.00		3.00	\$3,300.00	6.00	\$6,600.00	9.00	\$9,900.00	112.5%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	2.00	EACH	\$810.00	\$1,620.00		1.00	\$810.00	0.00	\$0.00	1.00	\$810.00	50.0%
90070	FURNISH AND INSTALL CIPP TO REHAB 6" VP SANITARY	164.00	L.F.	\$104.00	\$17,056.00		160.00	\$16,640.00	0.00	\$0.00	160.00	\$16,640.00	97.6%
90071	SANITARY SEWER STRUCTURE JOINT SEAL	24.00	EACH	\$145.00	\$3,480.00		6.00	\$870.00	18.00	\$2,610.00	24.00	\$3,480.00	100.0%
<b>SUBTOTALS</b>						\$461,479.06		\$84,728.24		\$343,193.10		\$427,921.34	92.7%

**WATER ACCOUNT NO. EW01-58273-810455-00-53W0606**

10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,300.00	\$2,300.00		0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100.0%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$675.00	\$675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	15.00	L.F.	\$101.00	\$1,515.00		0.00	\$0.00	6.00	\$606.00	6.00	\$606.00	40.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	110.00	L.F.	\$98.00	\$10,780.00		13.00	\$1,274.00	95.00	\$9,310.00	108.00	\$10,584.00	98.2%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,480.00	L.F.	\$87.00	\$215,760.00		31.00	\$2,697.00	2,458.50	\$213,889.50	2,489.50	\$216,586.50	100.4%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	8.00	EACH	\$1,500.00	\$12,000.00		1.00	\$1,500.00	5.00	\$7,500.00	6.00	\$9,000.00	75.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	11.00	EACH	\$2,000.00	\$22,000.00		0.00	\$0.00	12.00	\$24,000.00	12.00	\$24,000.00	109.1%
70040	FURNISH AND INSTALL HYDRANT	7.00	EACH	\$3,635.00	\$25,445.00		0.00	\$0.00	7.00	\$25,445.00	7.00	\$25,445.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	50.00	L.F.	\$52.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70056	EXTEND AND RECONNECT 1-INCH SERVICE LATERAL	630.00	L.F.	\$67.00	\$42,210.00		155.00	\$10,385.00	531.00	\$35,577.00	686.00	\$45,962.00	108.9%
70059	DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL	33.00	EACH	\$850.00	\$28,050.00		6.00	\$5,100.00	27.00	\$22,950.00	33.00	\$28,050.00	100.0%



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

S&L UNDERGROUND AND TRUCKING, INC.  
 CLEMONS AVENUE, HELENA STREET, JENIFER STREET, AND WALTON PLACE RECONSTRUCTION ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7250  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	PERCENT COMPLETE
70070	SELECT FILL - SAND FOR WATER	2,605.00	L.F.	\$0.01	\$26.05		199.00	\$1.99	3,088.50	\$30.89	\$32.88	126.2%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$2,030.00	\$8,120.00		0.00	\$0.00	3.00	\$6,090.00	\$6,090.00	75.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,300.00	\$2,600.00		0.00	\$0.00	2.00	\$2,600.00	\$2,600.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,400.00	\$2,800.00		0.00	\$0.00	1.00	\$1,400.00	\$1,400.00	50.0%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$150.00	\$600.00		0.00	\$0.00	2.00	\$300.00	\$300.00	50.0%
70091	ABANDON HYDRANT	4.00	EACH	\$385.00	\$1,540.00		0.00	\$0.00	3.00	\$1,155.00	\$1,155.00	75.0%
70092	ABANDON WATER VALVE ACCESS STRUCTURE	6.00	EACH	\$500.00	\$3,000.00		1.00	\$500.00	4.00	\$2,000.00	\$2,500.00	83.3%
70101	FURNISH AND INSTALL STYROFOAM	232.00	L.F.	\$11.50	\$2,668.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$140.00	\$280.00		0.00	\$0.00	1.00	\$140.00	\$140.00	50.0%
	SUBTOTALS				\$384,969.05			\$21,457.99		\$355,293.39	\$376,751.38	97.9%
	CONTRACT TOTALS				\$1,843,532.17			\$248,006.70		\$1,163,773.46	\$1,411,780.16	76.6%