

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

S & L UNDERGROUND AND TRUCKING, INC.
 DUNNS MARSH TREATMENT STRUCTURE
 CONTRACT NO. 7327
 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
ACCOUNT NO. ESTM-58270-810551-00-53W1617													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$27,000.00	\$27,000.00		0.00	\$0.00	1.00	\$27,000.00	1.00	\$27,000.00	100.0%
20101	EXCAVATION CUT	250.00	CY	\$17.20	\$4,300.00		0.00	\$0.00	250.00	\$4,300.00	250.00	\$4,300.00	100.0%
20217	CLEAR STONE	10.00	TON	\$36.00	\$360.00		0.00	\$0.00	59.50	\$2,142.00	59.50	\$2,142.00	595.0%
20221	TOPSOIL	1,250.00	SY	\$3.90	\$4,875.00		750.00	\$2,925.00	500.00	\$1,950.00	1,250.00	\$4,875.00	100.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	75.00	SY	\$3.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$1,025.00	\$1,025.00		0.00	\$0.00	1.00	\$1,025.00	1.00	\$1,025.00	100.0%
20314	REMOVE PIPE	67.00	LF	\$23.00	\$1,541.00		0.00	\$0.00	67.00	\$1,541.00	67.00	\$1,541.00	100.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	160.00	SF	\$3.00	\$480.00		0.00	\$0.00	25.00	\$75.00	25.00	\$75.00	15.6%
20401	CLEARING	52.00	ID	\$30.00	\$1,560.00		0.00	\$0.00	99.00	\$2,970.00	99.00	\$2,970.00	190.4%
20403	GRUBBING	52.00	ID	\$30.00	\$1,560.00		0.00	\$0.00	99.00	\$2,970.00	99.00	\$2,970.00	190.4%
20701	TERRACE SEEDING	200.00	SY	\$1.40	\$280.00		200.00	\$280.00	0.00	\$0.00	200.00	\$280.00	100.0%
20705	DETENTION BASIN SEEDING	1,050.00	SY	\$1.90	\$1,995.00		1,050.00	\$1,995.00	0.00	\$0.00	1,050.00	\$1,995.00	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$820.00	\$820.00		0.00	\$0.00	1.00	\$820.00	1.00	\$820.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	1.00	EACH	\$820.00	\$820.00		0.00	\$0.00	1.00	\$820.00	1.00	\$820.00	100.0%
21021	SILT FENCE - COMPLETE	520.00	LF	\$2.40	\$1,248.00		0.00	\$0.00	584.00	\$1,401.60	584.00	\$1,401.60	112.3%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	6.00	EACH	\$160.00	\$960.00		0.00	\$0.00	5.00	\$800.00	5.00	\$800.00	83.3%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	6.00	EACH	\$65.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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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
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	6.00	EACH	\$25.00	\$150.00		5.00	\$125.00	0.00	\$0.00	5.00	\$125.00	83.3%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,250.00	SY	\$1.40	\$1,750.00		1,250.00	\$1,750.00	0.00	\$0.00	1,250.00	\$1,750.00	100.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,430.00	SF	\$9.00	\$21,870.00		712.00	\$6,408.00	1,580.50	\$14,224.50	2,292.50	\$20,632.50	94.3%
30330	PROFILE SAWCUT	20.00	LF	\$45.00	\$900.00		0.00	\$0.00	9.00	\$405.00	9.00	\$405.00	45.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	90.00	TON	\$24.00	\$2,160.00		0.00	\$0.00	173.03	\$4,152.72	173.03	\$4,152.72	192.3%
50211	SELECT BACKFILL FOR STORM SEWER	520.00	TF	\$0.10	\$52.00		0.00	\$0.00	445.00	\$44.50	445.00	\$44.50	85.6%
50413	18 INCH RCP STORM SEWER PIPE	60.00	LF	\$74.00	\$4,440.00		0.00	\$0.00	67.00	\$4,958.00	67.00	\$4,958.00	111.7%
50418	36 INCH RCP STORM SEWER PIPE	20.00	LF	\$122.00	\$2,440.00		0.00	\$0.00	17.00	\$2,074.00	17.00	\$2,074.00	85.0%
50420	48 INCH RCP STORM SEWER PIPE	20.00	LF	\$152.00	\$3,040.00		0.00	\$0.00	16.00	\$2,432.00	16.00	\$2,432.00	80.0%
50499	CONCRETE COLLAR (UNDISTRIBUTED)	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
50725	5'X5' STORM SAS	2.00	EACH	\$7,060.00	\$14,120.00		0.00	\$0.00	2.00	\$14,120.00	2.00	\$14,120.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	50.0%
90030	SCREEN TREATMENT STRUCTURE	1.00	LUMP SUM	\$99,500.00	\$99,500.00		0.00	\$0.00	1.00	\$99,500.00	1.00	\$99,500.00	100.0%
90031	STORM CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%
90032	REMOVE, SALVAGE & RE-INSTALL STORM SEWER PIPE	360.00	LF	\$148.00	\$53,280.00		0.00	\$0.00	345.00	\$51,060.00	345.00	\$51,060.00	95.8%
CONTRACT TOTALS					\$259,691.00			\$13,483.00		\$245,635.32		\$259,118.32	99.8%
CHANGE ORDER #1, ACC'T NO. ESTM-58270-810551-00-53W1617													
	- LOWER EXISTING SAS	1.00	EACH	\$1,222.00		\$1,222.00	0.00	\$0.00	1.00	\$1,222.00	1.00	\$1,222.00	100.0%
	- ADDED 1.31 VF TO S-1	1.31	VF	\$346.37		\$453.74	0.00	\$0.00	1.31	\$453.74	1.31	\$453.74	100.0%
	- ADDED 7.64 VF TO S-3	7.64	VF	\$346.37		\$2,646.27	0.00	\$0.00	7.46	\$2,583.92	7.46	\$2,583.92	97.6%
	- TEMP SEED AND MULCH W/ POLY	4,151.22	SY	\$1.10		\$4,566.34	0.00	\$0.00	4,151.22	\$4,566.34	4,151.22	\$4,566.34	100.0%
	- 12" SILT SOCK	121.00	LF	\$6.50		\$786.50	0.00	\$0.00	121.00	\$786.50	121.00	\$786.50	100.0%
	- 8" SILT SOCK	1,451.00	LF	\$5.50		\$7,980.50	0.00	\$0.00	1,451.00	\$7,980.50	1,451.00	\$7,980.50	100.0%
	CHANGE ORDER #1 TOTAL					\$17,655.35		\$0.00		\$17,593.00		\$17,593.00	99.6%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$277,346.35			\$13,483.00		\$263,228.32		\$276,711.32	99.8%