

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

Project Manager: LEANNE HANNAN

Page 1 of 7

**LARKIN STREET, GLENWAY ST., HILLCREST DR., ZWERG DR. AND ROSS ST. UTILITIES WITH**

Project: RESURFACING ASSESSMENT DISTRICT - 2015


Contract Number: 7435

Payment Number: 12

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>2,302,985.72</u>
LESS RETAINAGE:	<u>60,030.62</u>
SUBTOTAL:	<u>2,242,955.10</u>
LESS PREVIOUS PAYMENTS:	<u>2,224,007.10</u>
CURRENT PAYMENT DUE:	<u>\$ 18,948.00</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

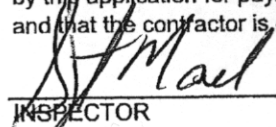
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
 CONTRACTOR: **S&L UNDERGROUND AND TRUCKING, INC.**

1-5-16  
 \_\_\_\_\_  
 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.

  
 \_\_\_\_\_  
 INSPECTOR

1-19-16  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 12-5-15  
 TO: 1-5-16

*update FOR FINAL*

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

None  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*FINAL*

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

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

S&L UNDERGROUND AND TRUCKING, INC.  
 LARKIN STREET, GLENWAY ST., HILLCREST DR., ZWERG DR. AND ROSS ST. UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7435  
 PAYMENT NO. 12

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
<b>STREET ACCOUNT NO. 10255-402-170</b>													
10701	TRAFFIC CONTROL	1.00	L.S.	\$6,425.00	\$6,425.00		0.00	\$0.00	1.00	\$6,425.00	1.00	\$6,425.00	100.0%
10911	MOBILIZATION	1.00	L.S.	\$21,000.00	\$21,000.00		0.00	\$0.00	1.00	\$21,000.00	1.00	\$21,000.00	100.0%
20101	EXCAVATION CUT	5,757.00	C.Y.	\$15.00	\$86,355.00		(311.00)	(\$4,665.00)	7,585.96	\$113,789.40	7,274.96	\$109,124.40	126.4%
20140	GEOTEXTILE FABRIC, TYPE SAS NON-WOVEN	5,515.00	SY	\$1.80	\$9,927.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	3,676.00	TON	\$10.00	\$36,760.00		0.00	\$0.00	3,582.19	\$35,821.90	3,582.19	\$35,821.90	97.4%
20221	TOPSOIL	466.00	SY	\$6.00	\$2,796.00		331.20	\$1,987.20	656.30	\$3,937.80	987.50	\$5,925.00	211.9%
20303	SAWCUT BITUMINOUS PAVEMENT	868.00	L.F.	\$1.00	\$868.00		0.00	\$0.00	579.00	\$579.00	579.00	\$579.00	66.7%
30340	CURB RAMP DETECTABLE WARNING FIELDS	56.00	SF	\$25.00	\$1,400.00		0.00	\$0.00	64.00	\$1,600.00	64.00	\$1,600.00	114.3%
20401	CLEARING	93.00	ID	\$20.00	\$1,860.00		0.00	\$0.00	106.00	\$2,120.00	106.00	\$2,120.00	114.0%
20403	GRUBBING	205.00	ID	\$20.00	\$4,100.00		0.00	\$0.00	232.00	\$4,640.00	232.00	\$4,640.00	113.2%
20701	TERRACE SEEDING	466.00	SY	\$2.50	\$1,165.00		331.20	\$828.00	656.30	\$1,640.75	987.50	\$2,468.75	211.9%
21061	EROSION MATTING, CLASS 1 URBAN TYPE A	466.00	SY	\$1.60	\$745.60		331.20	\$529.92	656.30	\$1,050.08	987.50	\$1,580.00	211.9%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	3,971.00	TON	\$13.60	\$54,005.60		0.00	\$0.00	3,160.56	\$42,983.62	3,160.56	\$42,983.62	79.6%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	2,647.00	TON	\$13.60	\$35,999.20		0.00	\$0.00	6,280.80	\$85,418.88	6,280.80	\$85,418.88	237.3%
40201	HMA PAVEMENT TYPE E-0.3	3,779.00	TON	\$59.85	\$226,173.15		0.00	\$0.00	3,758.39	\$224,939.64	3,758.39	\$224,939.64	99.5%
40311	PULVERIZE & SHAPE (HILLCREST DR)	6,966.00	SY	\$1.60	\$11,145.60		0.00	\$0.00	2,637.80	\$4,220.48	2,637.80	\$4,220.48	37.9%
40381	REMOVE & REPLACE CONCRETE CURB & GUTTER, MACHINE PLACED-RESURFACING	863.00	L.F.	\$25.50	\$22,006.50		0.00	\$0.00	1,234.90	\$31,489.95	1,234.90	\$31,489.95	143.1%
40382	REMOVE & REPLACE CONCRETE CURB & GUTTER, HAND PLACED-RESURFACING	3,155.00	L.F.	\$32.98	\$104,051.90		0.00	\$0.00	2,332.30	\$76,919.25	2,332.30	\$76,919.25	73.9%
40391	REMOVE & REPLACE 5 INCH CONCRETE SIDEWALK-RESURFACING	9,245.00	SF	\$7.40	\$68,413.00		0.00	\$0.00	6,262.01	\$46,338.87	6,262.01	\$46,338.87	67.7%
40392	REMOVE & REPLACE 7 INCH CONCRETE SIDEWALK RESURFACING	5,715.00	SF	\$8.06	\$46,062.90		0.00	\$0.00	3,935.40	\$31,719.32	3,935.40	\$31,719.32	68.9%

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

S&L UNDERGROUND AND TRUCKING, INC.  
 LARKIN STREET, GLENWAY ST., HILLCREST DR., ZWERG DR. AND ROSS ST. UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2015  
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90001	REMOVE & REPLACE ASPHALT DRIVE APRON & WALK	429.00	SF	\$9.40	\$4,032.60		0.00	\$0.00	298.20	\$2,803.08	298.20	\$2,803.08	69.5%
SUBTOTALS					\$745,292.05			(\$1,319.88)		\$739,437.02		\$738,117.14	99.0%

STREET ACCOUNT NO. 10255-402-174

20217	CLEAR STONE	1,200.00	TON	\$14.00	\$16,800.00		0.00	\$0.00	448.18	\$6,274.52	448.18	\$6,274.52	37.3%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LS	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$400.00	\$4,000.00		0.00	\$0.00	5.00	\$2,000.00	5.00	\$2,000.00	50.0%
21011	CONSTRUCTION ENTRANCE	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	60.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	\$150.00	\$750.00		0.00	\$0.00	5.00	\$750.00	5.00	\$750.00	100.0%
21013	STREET SWEEPING	1.00	LS	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	15.00	EACH	\$150.00	\$2,250.00		0.00	\$0.00	26.00	\$3,900.00	26.00	\$3,900.00	173.3%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	19.00	EACH	\$150.00	\$2,850.00		0.00	\$0.00	19.00	\$2,850.00	19.00	\$2,850.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	38.00	EACH	\$25.00	\$950.00		0.00	\$0.00	8.00	\$200.00	8.00	\$200.00	21.1%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	19.00	EACH	\$25.00	\$475.00		0.00	\$0.00	19.00	\$475.00	19.00	\$475.00	100.0%
50411	12 INCH RCP STORM SEWER PIPE	210.00	L.F.	\$62.00	\$13,020.00		0.00	\$0.00	151.00	\$9,362.00	151.00	\$9,362.00	71.9%
50741	TYPE H INLET	7.00	EACH	\$2,165.00	\$15,155.00		0.00	\$0.00	7.00	\$15,155.00	7.00	\$15,155.00	100.0%
SUBTOTALS					\$62,550.00			\$0.00		\$46,466.52		\$46,466.52	74.3%

STORM ACCOUNT NO. 10255-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LS	\$1,250.00	\$1,250.00		0.00	\$0.00	1.00	\$1,250.00	1.00	\$1,250.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LS	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
20312	REMOVE CATCHBASIN	1.00	EACH	\$525.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20313	REMOVE INLET	2.00	EACH	\$430.00	\$860.00		0.00	\$0.00	2.00	\$860.00	2.00	\$860.00	100.0%
20314	REMOVE PIPE (STORM)	50.00	L.F.	\$20.00	\$1,000.00		(80.00)	(\$1,600.00)	126.00	\$2,520.00	46.00	\$920.00	92.0%

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

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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
20336	PIPE PLUG	1.00	EACH	\$205.00	\$205.00		1.00	\$205.00	2.00	\$410.00	3.00	\$615.00	300.0%
50211	SELECT BACKFILL FOR STORM SEWER	360.00	T.F.	\$0.01	\$3.60		0.00	\$0.00	341.00	\$3.41	341.00	\$3.41	94.7%
50412	15 INCH RCP STORM SEWER PIPE	150.00	L.F.	\$65.00	\$9,750.00		(25.40)	(\$1,651.00)	165.40	\$10,751.00	140.00	\$9,100.00	93.3%
50723	3'X3' STORM SAS	1.00	EACH	\$3,290.00	\$3,290.00		0.00	\$0.00	1.00	\$3,290.00	1.00	\$3,290.00	100.0%
50792	STORM SEWER TAP	1.00	EACH	\$680.00	\$680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (STORM)	3.00	EACH	\$550.00	\$1,650.00		3.00	\$1,650.00	3.00	\$1,650.00	6.00	\$3,300.00	200.0%
<b>SUBTOTALS</b>													
					\$20,613.60					\$22,134.41		\$20,738.41	100.6%

**WATER QUALITY ACCOUNT NO. 10255-84-174-84500**

50721	6'X6' CATCHBASIN	1.00	EACH	\$5,900.00	\$5,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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**SANITARY ACCOUNT NO. 10255-83-173**

10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LS	\$1,325.00	\$1,325.00		0.00	\$0.00	1.00	\$1,325.00	1.00	\$1,325.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LS	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	21.00	EACH	\$700.00	\$14,700.00		0.00	\$0.00	23.00	\$16,100.00	23.00	\$16,100.00	109.5%
20314	REMOVE PIPE (STORM)	46.00	L.F.	\$20.00	\$920.00		0.00	\$0.00	46.00	\$920.00	46.00	\$920.00	100.0%
20331	ABANDON SEWER ACCESS STRUCTURE	4.00	EACH	\$460.00	\$1,840.00		0.00	\$0.00	3.00	\$1,380.00	3.00	\$1,380.00	75.0%
20501	ADJUST SEWER ACCESS STRUCTURE	4.00	EACH	\$200.00	\$800.00		0.00	\$0.00	5.00	\$1,000.00	5.00	\$1,000.00	125.0%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	70.00	C.Y.	\$80.00	\$5,600.00		(200.00)	(\$16,000.00)	297.60	\$23,808.00	97.60	\$7,808.00	139.4%
50212	SELECT BACKFILL SANITARY SEWER	6,703.00	T.F.	\$0.01	\$67.03		0.00	\$0.00	6,235.00	\$62.35	6,235.00	\$62.35	93.0%
50226	UTILITY TRENCH PATCH TYPE III	25.00	S.Y.	\$59.00	\$1,475.00		0.00	\$0.00	189.00	\$11,151.00	189.00	\$11,151.00	756.0%
50301	8" PVC SEWER PIPE (SDR-35, SDR-26)	3,792.00	L.F.	\$87.00	\$329,904.00		0.00	\$0.00	3,875.00	\$337,125.00	3,875.00	\$337,125.00	102.2%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	2,911.00	L.F.	\$35.00	\$101,885.00		0.00	\$0.00	2,360.00	\$82,600.00	2,360.00	\$82,600.00	81.1%
50354	RECONNECT SANITARY SEWER LATERAL	82.00	EACH	\$1,800.00	\$147,600.00		0.00	\$0.00	82.00	\$147,600.00	82.00	\$147,600.00	100.0%

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

S&L UNDERGROUND AND TRUCKING, INC.  
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50361	WASTEWATER CONTROL	1.00	LS	\$6,600.00	\$6,600.00		0.00	\$0.00	1.00	\$6,600.00	1.00	\$6,600.00	100.0%
50701	4' DIA SAS	27.00	EACH	\$2,630.00	\$71,010.00		0.00	\$0.00	27.00	\$71,010.00	27.00	\$71,010.00	100.0%
50390	SEWER ELECTRONIC MARKERS	179.00	EACH	\$66.00	\$11,814.00		0.00	\$0.00	195.00	\$12,870.00	195.00	\$12,870.00	108.9%
50791	SANITARY SEWER TAP	7.00	EACH	\$1,075.00	\$7,525.00		0.00	\$0.00	9.00	\$9,675.00	9.00	\$9,675.00	128.6%
<b>SUBTOTALS</b>					<b>\$704,465.03</b>			<b>(\$16,000.00)</b>		<b>\$724,626.35</b>		<b>\$708,626.35</b>	<b>100.6%</b>

**WATER ACCOUNT NO. 10255-86-179**

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	L.S.	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	L.S.	\$1,975.00	\$1,975.00		0.00	\$0.00	1.00	\$1,975.00	1.00	\$1,975.00	100.0%
40382	REMOVE & REPLACE CONCRETE CURB & GUTTER, HAND PLACED-RESURFACING	365.00	L.F.	\$32.98	\$12,037.70		0.00	\$0.00	498.00	\$16,424.04	498.00	\$16,424.04	136.4%
40391	REMOVE & REPLACE 5 INCH CONCRETE SIDEWALK-RESURFACING	150.00	SF	\$7.40	\$1,110.00		0.00	\$0.00	192.50	\$1,424.50	192.50	\$1,424.50	128.3%
40392	REMOVE & REPLACE 7 INCH CONCRETE SIDEWALK RESURFACING	250.00	SF	\$8.06	\$2,015.00		0.00	\$0.00	171.00	\$1,378.26	171.00	\$1,378.26	68.4%
50225	UTILITY TRENCH PATCH TYPE III	225.00	T.F.	\$60.00	\$13,500.00		0.00	\$0.00	202.00	\$12,120.00	202.00	\$12,120.00	89.8%
50801	UTILITY LINE OPENING (STORM)	2.00	EACH	\$550.00	\$1,100.00		0.00	\$0.00	2.00	\$1,100.00	2.00	\$1,100.00	100.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	20.00	L.F.	\$113.00	\$2,260.00		0.00	\$0.00	23.00	\$2,599.00	23.00	\$2,599.00	115.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	225.00	L.F.	\$107.00	\$24,075.00		0.00	\$0.00	202.00	\$21,614.00	202.00	\$21,614.00	89.8%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	3,540.00	L.F.	\$92.00	\$325,680.00		0.00	\$0.00	3,431.50	\$315,698.00	3,431.50	\$315,698.00	96.9%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	30.00	L.F.	\$281.00	\$8,430.00		0.00	\$0.00	33.50	\$9,413.50	33.50	\$9,413.50	111.7%
70007	FURNISH AND INSTALL 20 INCH PIPE & FITTINGS	540.00	L.F.	\$175.00	\$94,500.00		0.00	\$0.00	530.50	\$92,837.50	530.50	\$92,837.50	98.2%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	2.00	EACH	\$1,278.00	\$2,556.00		0.00	\$0.00	2.00	\$2,556.00	2.00	\$2,556.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	12.00	EACH	\$1,600.00	\$19,200.00		0.00	\$0.00	12.00	\$19,200.00	12.00	\$19,200.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	14.00	EACH	\$2,100.00	\$29,400.00		0.00	\$0.00	13.00	\$27,300.00	13.00	\$27,300.00	92.9%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	1.00	EACH	\$3,440.00	\$3,440.00		0.00	\$0.00	1.00	\$3,440.00	1.00	\$3,440.00	100.0%

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70036	FURNISH AND INSTALL 20-INCH WATER VALVE	1.00	EACH	\$11,160.00	\$11,160.00		0.00	\$0.00	1.00	\$11,160.00	1.00	\$11,160.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	9.00	EACH	\$3,700.00	\$33,300.00		0.00	\$0.00	10.00	\$37,000.00	10.00	\$37,000.00	111.1%
70050	FURNISH AND INSTALL NEW 1-INCH SERVICE LATERAL	10.00	EACH	\$2,170.00	\$21,700.00		0.00	\$0.00	7.00	\$15,190.00	7.00	\$15,190.00	70.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	50.00	L.F.	\$61.00	\$3,050.00		0.00	\$0.00	9.00	\$549.00	9.00	\$549.00	18.0%
70055	REPLACE 2-INCH COPPER SERVICE LATERAL	30.00	L.F.	\$103.00	\$3,090.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	77.00	EACH	\$1,080.00	\$83,160.00		0.00	\$0.00	75.00	\$81,000.00	75.00	\$81,000.00	97.4%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	8.00	EACH	\$2,366.00	\$18,928.00		0.00	\$0.00	9.00	\$21,294.00	9.00	\$21,294.00	112.5%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	3.00	EACH	\$1,280.00	\$3,840.00		0.00	\$0.00	3.00	\$3,840.00	3.00	\$3,840.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	7.00	EACH	\$1,850.00	\$12,950.00		0.00	\$0.00	7.00	\$12,950.00	7.00	\$12,950.00	100.0%
70090	ABANDON WATER VALVE BOX	15.00	EACH	\$152.00	\$2,280.00		0.00	\$0.00	19.00	\$2,888.00	19.00	\$2,888.00	126.7%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$844.00	\$844.00		0.00	\$0.00	1.00	\$844.00	1.00	\$844.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	64.00	L.F.	\$12.00	\$768.00		0.00	\$0.00	64.00	\$768.00	64.00	\$768.00	100.0%
70102	LANDSCAPE RESTORATION FOR WATER MAIN	30.00	L.F.	\$31.20	\$936.00		0.00	\$0.00	30.00	\$936.00	30.00	\$936.00	100.0%
70104	ADJUST WATER VALVE BOX	10.00	EACH	\$510.00	\$5,100.00		0.00	\$0.00	9.00	\$4,590.00	9.00	\$4,590.00	90.0%
90160	RELOCATE EXISTING 20-INCH BUTTERFLY VALVE	1.00	EACH	\$8,400.00	\$8,400.00		0.00	\$0.00	1.00	\$8,400.00	1.00	\$8,400.00	100.0%
	<b>SUBTOTALS</b>				\$753,684.70			\$0.00		\$733,388.80		\$733,388.80	97.3%
	<b>CONTRACT TOTALS</b>				\$2,292,505.38			(\$18,715.88)		\$2,266,053.10		\$2,247,337.22	98.0%
	<b>CHANGE ORDER #1, ACCT NO. 10255-402-170</b>												
	- EXCAVATION CUT	311.00	C.Y.	\$15.00		\$4,665.00	311.00	\$4,665.00	0.00	\$0.00	311.00	\$4,665.00	100.0%
	- CABC GR 1	1,381.00	TON	\$13.60		\$18,781.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- CABC GR 2	927.00	TON	\$13.60		\$12,607.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>CHANGE ORDER #1 TOTAL</b>					\$36,053.80		\$4,665.00		\$0.00		\$4,665.00	12.9%

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

S&L UNDERGROUND AND TRUCKING, INC.  
 LARKIN STREET, GLENWAY ST., HILLCREST DR., ZWERG DR. AND ROSS ST. UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7435  
 PAYMENT NO. 12

		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
<b>CHANGE ORDER #2, ACCT NO. 10255-86-179</b>													
- LOWER 20" WATER MAIN		1.00	LUMP SUM	\$3,500.00		\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
- ADDITIONAL 6" WATER MAIN FITTING		1.00	EACH	\$705.00		\$705.00	0.00	\$0.00	1.00	\$705.00	1.00	\$705.00	100.0%
- HOYT SCHOOL LATERAL WORK		1.00	LUMP SUM	\$4,608.50		\$4,608.50	0.00	\$0.00	1.00	\$4,608.50	1.00	\$4,608.50	100.0%
- EXTEND RESERVOIR DRAIN TILE PIPE		1.00	LUMP SUM	\$8,325.00		\$8,325.00	0.00	\$0.00	1.00	\$8,325.00	1.00	\$8,325.00	100.0%
<b>CHANGE ORDER #2 TOTAL</b>						<b>\$17,138.50</b>		<b>\$0.00</b>		<b>\$17,138.50</b>		<b>\$17,138.50</b>	<b>100.0%</b>
<b>CHANGE ORDER #3, ACCT NO. 10255-86-179</b>													
- REMOVE OAK TREE BRANCH ON GLENWAY		1.00	LUMP SUM	\$252.00		\$252.00	1.00	\$252.00	0.00	\$0.00	1.00	\$252.00	100.0%
- ROCK EXCAVATION		122.00	C.Y.	\$80.00		\$9,760.00	122.00	\$9,760.00	0.00	\$0.00	122.00	\$9,760.00	100.0%
<b>CHANGE ORDER #3 TOTAL</b>						<b>\$10,012.00</b>		<b>\$10,012.00</b>		<b>\$0.00</b>		<b>\$10,012.00</b>	<b>100.0%</b>
<b>CHANGE ORDER #4, ACC'T NOS. (SEE BELOW):</b>													
<b>10255-402-170</b>													
- REMOVE OAK TREE BRANCH ON GLENWAY		1.00	LUMP SUM	\$252.00		\$252.00	1.00	\$252.00	0.00	\$0.00	1.00	\$252.00	100.0%
<b>10255-83-173</b>													
- CHANGE SAS #30A TO A FLAT TOP		1.00	LUMP SUM	\$1,225.00		\$1,225.00	1.00	\$1,225.00	0.00	\$0.00	1.00	\$1,225.00	100.0%
- LOWER MAIN AT SAS #30A BY 2 FEET		1.00	LUMP SUM	\$1,506.00		\$1,506.00	1.00	\$1,506.00	0.00	\$0.00	1.00	\$1,506.00	100.0%
- ROCK EXCAVATION		200.00	C.Y.	\$80.00		\$16,000.00	200.00	\$16,000.00	0.00	\$0.00	200.00	\$16,000.00	100.0%
<b>SUBTOTAL</b>						<b>\$18,731.00</b>		<b>\$18,731.00</b>		<b>\$0.00</b>		<b>\$18,731.00</b>	
<b>10255-84-174</b>													
- REMOVE STORM PIPE		80.00	L.F.	\$20.00		\$1,600.00	80.00	\$1,600.00	0.00	\$0.00	80.00	\$1,600.00	100.0%
- 15" RCP STORM PIPE		50.00	L.F.	\$65.00		\$3,250.00	50.00	\$3,250.00	0.00	\$0.00	50.00	\$3,250.00	100.0%
<b>SUBTOTAL</b>						<b>\$4,850.00</b>		<b>\$4,850.00</b>		<b>\$0.00</b>		<b>\$4,850.00</b>	
<b>CHANGE ORDER #4 TOTAL</b>						<b>\$23,833.00</b>		<b>\$23,833.00</b>		<b>\$0.00</b>		<b>\$23,833.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>						<b>\$2,379,542.68</b>		<b>\$19,794.12</b>		<b>\$2,283,191.60</b>		<b>\$2,302,985.72</b>	<b>96.8%</b>