



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
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Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Mark D. Moder, P.E.
Andrew J. Zweig, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: February 20, 2024
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Tokay Boulevard Resurfacing w/Utilities
Contract Number: 8623
Contractor: S & L Underground, Inc.
Substantial Date: 12/2/2022

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$1,155,973.56
<i>(Based on Actual Units)</i>	\$975,214.92
<i>Net Change by Change Orders</i>	\$161,553.68 or 13.98%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,136,768.60

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: STEVE SONNTAG

Page 1 of 7

Project: TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022

Contract Number: 8623

Payment Number: FINAL #11

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

TOTAL FROM PAGE: <u>7</u>	<u>1,136,768.60</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>1,136,768.60</u>
LESS PREVIOUS PAYMENTS:	<u>1,104,237.77</u>
CURRENT PAYMENT DUE:	<u>32,530.83</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.

Erika Steady
CONTRACTOR: **S&L UNDERGROUND, INC.**

2/20/24
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.

JB S
INSPECTOR

2/13/24
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

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

STREET ACCOUNT NO. 13707-402-170
 LIGHTING/ELECTRICAL ACCOUNT NO. 13707-402-177
 STREET ACCOUNT NO. 13707-402-174
 STORM ACCOUNT NO. 13707-84-174
 SANITARY ACCOUNT NO. 13707-83-173

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

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 FINAL PAYMENT NO. 11

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
STREET ACCOUNT NO. 13707-402-170													
10701	TRAFFIC CONTROL	0.75	LUMP SUM	\$5,790.00	\$4,342.50		0.00	\$0.00	0.75	\$4,342.50	0.75	\$4,342.50	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	60.00	DAYS	\$24.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$70.00	\$980.00		0.00	\$0.00	14.00	\$980.00	14.00	\$980.00	100.00%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED)	2.00	EACH	\$1,285.00	\$2,570.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	45.00	L.F.	\$4.70	\$211.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	45.00	L.F.	\$4.70	\$211.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.75	LUMP SUM	\$55,500.00	\$41,625.00		0.00	\$0.00	0.75	\$41,625.00	0.75	\$41,625.00	100.00%
20101	EXCAVATION CUT	1,115.00	C.Y.	\$23.50	\$26,202.50		0.00	\$0.00	1,115.00	\$26,202.50	1,115.00	\$26,202.50	100.00%
20219	BREAKER RUN	1,474.00	TON	\$13.00	\$19,162.00		0.00	\$0.00	1,474.00	\$19,162.00	1,474.00	\$19,162.00	100.00%
20221	TOPSOIL	2,210.00	S.Y.	\$7.90	\$17,459.00		0.00	\$0.00	2,599.66	\$20,537.31	2,599.66	\$20,537.31	117.63%
20303	SAWCUT ASPHALT PAVEMENT	345.00	L.F.	\$2.50	\$862.50		0.00	\$0.00	386.60	\$966.50	386.60	\$966.50	112.06%
20322	REMOVE CONCRETE CURB & GUTTER	6,271.00	L.F.	\$3.40	\$21,321.40		0.00	\$0.00	6,036.30	\$20,523.42	6,036.30	\$20,523.42	96.26%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	3,060.00	S.F.	\$3.60	\$11,016.00		0.00	\$0.00	3,599.00	\$12,956.40	3,599.00	\$12,956.40	117.61%
20401	CLEARING	129.00	I.D.	\$19.44	\$2,507.76		0.00	\$0.00	114.00	\$2,216.16	114.00	\$2,216.16	88.37%
20403	GRUBBING	129.00	I.D.	\$19.44	\$2,507.76		0.00	\$0.00	122.00	\$2,371.68	122.00	\$2,371.68	94.57%
20701	TERRACE SEEDING	2,210.00	S.Y.	\$3.25	\$7,182.50		0.00	\$0.00	2,599.66	\$8,448.90	2,599.66	\$8,448.90	117.63%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	2,210.00	S.Y.	\$3.20	\$7,072.00		0.00	\$0.00	2,599.66	\$8,318.91	2,599.66	\$8,318.91	117.63%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,175.00	L.F.	\$19.10	\$22,442.50		0.00	\$0.00	1,215.00	\$23,206.50	1,215.00	\$23,206.50	103.40%
30207	TYPE "H" CONCRETE CURB & GUTTER	3,658.00	L.F.	\$19.10	\$69,867.80		0.00	\$0.00	3,460.00	\$66,086.00	3,460.00	\$66,086.00	94.59%
30208	HAND FORMED CURB AND GUTTER(UNDISTRIBUTED)	1,166.00	L.F.	\$45.50	\$53,053.00		0.00	\$0.00	1,002.50	\$45,613.75	1,002.50	\$45,613.75	85.98%

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

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 FINAL PAYMENT NO. 11

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
30301	5 INCH CONCRETE SIDEWALK	1,650.00	S.F.	\$6.40	\$10,560.00		0.00	\$0.00	1,651.80	\$10,571.52	1,651.80	\$10,571.52	100.11%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,010.00	S.F.	\$6.55	\$13,165.50		0.00	\$0.00	1,616.81	\$10,590.11	1,616.81	\$10,590.11	80.44%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	663.00	S.F.	\$12.60	\$8,353.80		0.00	\$0.00	920.86	\$11,602.84	920.86	\$11,602.84	138.89%
30340	CURB RAMP DETECTABLE WARNING FIELDS	168.00	S.F.	\$35.35	\$5,938.80		0.00	\$0.00	160.00	\$5,656.00	160.00	\$5,656.00	95.24%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	312.00	TON	\$18.10	\$5,647.20		0.00	\$0.00	474.66	\$8,591.35	474.66	\$8,591.35	152.13%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	312.00	TON	\$18.10	\$5,647.20		0.00	\$0.00	312.00	\$5,647.20	312.00	\$5,647.20	100.00%
40201	HMA PAVEMENT 3 LT 58-28 S	1,600.00	TON	\$82.32	\$131,712.00		0.00	\$0.00	1,470.61	\$121,060.62	1,470.61	\$121,060.62	91.91%
40202	HMA PAVEMENT 4 LT 58-28S	1,280.00	TON	\$90.91	\$116,364.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40211	TACK COAT	1,024.00	GAL	\$2.02	\$2,068.48		0.00	\$0.00	597.00	\$1,205.94	597.00	\$1,205.94	58.30%
40311	PULVERIZE AND SHAPE	9,430.00	SY	\$1.90	\$17,917.00		0.00	\$0.00	8,300.00	\$15,770.00	8,300.00	\$15,770.00	88.02%
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	22.00	EACH	\$445.00	\$9,790.00		0.00	\$0.00	15.00	\$6,675.00	15.00	\$6,675.00	68.18%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	8,898.00	L.F.	\$1.25	\$11,122.50		0.00	\$0.00	9,778.00	\$12,222.50	9,778.00	\$12,222.50	109.89%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	265.00	L.F.	\$1.80	\$477.00		0.00	\$0.00	314.00	\$565.20	314.00	\$565.20	118.49%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	467.00	L.F.	\$8.75	\$4,086.25		0.00	\$0.00	497.00	\$4,348.75	497.00	\$4,348.75	106.42%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	156.00	L.F.	\$19.50	\$3,042.00		0.00	\$0.00	408.00	\$7,956.00	408.00	\$7,956.00	261.54%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	95.00	L.F.	\$22.25	\$2,113.75		0.00	\$0.00	91.00	\$2,024.75	91.00	\$2,024.75	95.79%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	3.00	EACH	\$275.00	\$825.00		0.00	\$0.00	3.00	\$825.00	3.00	\$825.00	100.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	2.00	EACH	\$420.00	\$840.00		0.00	\$0.00	2.00	\$840.00	2.00	\$840.00	100.00%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	2,000.00	L.F.	\$1.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	100.00	L.F.	\$7.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKERS POSTS	140.00	EACH	\$19.00	\$2,660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKERS BASES	140.00	EACH	\$6.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$667,908.50		\$0.00		\$529,710.31		\$529,710.31		79.31%

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

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 FINAL PAYMENT NO. 11

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
LIGHTING/ELECTRICAL ACCOUNT NO. 13707-402-177													
60230	FURNISH AND INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	75.00	L.F.	\$16.16	\$1,212.00		0.00	\$0.00	80.00	\$1,292.80	80.00	\$1,292.80	106.67%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	70.00	L.F.	\$70.71	\$4,949.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	5.00	EACH	\$35.35	\$176.75		0.00	\$0.00	90.00	\$3,181.50	90.00	\$3,181.50	1800.00%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$1,409.09	\$1,409.09		0.00	\$0.00	1.00	\$1,409.09	1.00	\$1,409.09	100.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	1.00	EACH	\$1,686.87	\$1,686.87		0.00	\$0.00	1.00	\$1,686.87	1.00	\$1,686.87	100.00%
	SUBTOTALS				\$9,434.41			\$0.00		\$7,570.26		\$7,570.26	80.24%
STREET ACCOUNT NO. 13707-402-174													
20217	CLEAR STONE	500.00	TON	\$17.90	\$8,950.00		0.00	\$0.00	83.42	\$1,493.22	83.42	\$1,493.22	16.68%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$100.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$1,135.00	\$1,135.00		0.00	\$0.00	2.00	\$2,270.00	2.00	\$2,270.00	200.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$290.00	\$870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,066.00	\$4,066.00		0.00	\$0.00	1.00	\$4,066.00	1.00	\$4,066.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	10.00	EACH	\$290.00	\$2,900.00		0.00	\$0.00	25.00	\$7,250.00	25.00	\$7,250.00	250.00%
21046	INLET PROTECTION, TYPE D - PROVIDE & INSTALL	3.00	EACH	\$360.00	\$1,080.00		0.00	\$0.00	8.00	\$2,880.00	8.00	\$2,880.00	266.67%
21047	INLET PROTECTION, TYPE D - MAINTAIN	3.00	EACH	\$15.00	\$45.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21048	INLET PROTECTION, TYPE D - REMOVE	3.00	EACH	\$20.00	\$60.00		0.00	\$0.00	8.00	\$160.00	8.00	\$160.00	266.67%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	30.00	EACH	\$360.00	\$10,800.00		0.00	\$0.00	38.00	\$13,680.00	38.00	\$13,680.00	126.67%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	30.00	EACH	\$15.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	30.00	EACH	\$20.00	\$600.00		0.00	\$0.00	38.00	\$760.00	38.00	\$760.00	126.67%
50401	12 INCH RCP STORM SEWER PIPE	1,000.00	L.F.	\$76.00	\$76,000.00		0.00	\$0.00	979.50	\$74,442.00	979.50	\$74,442.00	97.95%
50741	TYPE H INLET	24.00	EACH	\$2,868.00	\$68,832.00		0.00	\$0.00	24.00	\$68,832.00	24.00	\$68,832.00	100.00%
	SUBTOTALS				\$176,188.00			\$0.00		\$175,833.22		\$175,833.22	99.80%

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

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STORM ACCOUNT NO. 13707-84-174													
10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$5,790.00	\$1,158.00		0.00	\$0.00	0.20	\$1,158.00	0.20	\$1,158.00	100.00%
10911	MOBILIZATION	0.20	LUMP SUM	\$55,500.00	\$11,100.00		0.00	\$0.00	0.20	\$11,100.00	0.20	\$11,100.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$980.00	\$980.00		0.00	\$0.00	1.00	\$980.00	1.00	\$980.00	100.00%
20313	REMOVE INLET	10.00	EACH	\$601.00	\$6,010.00		0.00	\$0.00	11.00	\$6,611.00	11.00	\$6,611.00	110.00%
20314	REMOVE PIPE	150.00	L.F.	\$34.80	\$5,220.00		0.00	\$0.00	60.00	\$2,088.00	60.00	\$2,088.00	40.00%
20335	ABANDON SEWER WITH SLURRY	10.00	C.Y.	\$322.00	\$3,220.00		0.00	\$0.00	22.00	\$7,084.00	22.00	\$7,084.00	220.00%
20336	PIPE PLUG (STORM)	2.00	EACH	\$320.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	40.00	C.Y.	\$0.01	\$0.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$1.00	\$1.00		(1.00)	(\$1.00)	1.00	\$1.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,990.00	T.F.	\$0.01	\$19.90		0.00	\$0.00	1,991.50	\$19.92	1,991.50	\$19.92	100.10%
50227	UTILITY TRENCH PATCH TYPE IV	1,020.00	T.F.	\$7.10	\$7,242.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH RCP STORM SEWER PIPE	420.00	L.F.	\$84.50	\$35,490.00		0.00	\$0.00	419.00	\$35,405.50	419.00	\$35,405.50	99.76%
50403	18 INCH RCP STORM SEWER PIPE	380.00	L.F.	\$88.20	\$33,516.00		0.00	\$0.00	392.00	\$34,574.40	392.00	\$34,574.40	103.16%
50405	24 INCH RCP STORM SEWER PIPE	12.00	L.F.	\$113.00	\$1,356.00		0.00	\$0.00	13.00	\$1,469.00	13.00	\$1,469.00	108.33%
50409	36 INCH RCP STORM SEWER PIPE	190.00	L.F.	\$161.00	\$30,590.00		0.00	\$0.00	158.50	\$25,518.50	158.50	\$25,518.50	83.42%
50723	3'X3' STORM SAS	6.00	EACH	\$3,687.00	\$22,122.00		0.00	\$0.00	6.00	\$22,122.00	6.00	\$22,122.00	100.00%
50724	4'X4' STORM SAS	5.00	EACH	\$6,620.00	\$33,100.00		0.00	\$0.00	5.00	\$33,100.00	5.00	\$33,100.00	100.00%
50725	5'X5' STORM SAS	2.00	EACH	\$7,097.00	\$14,194.00		0.00	\$0.00	2.00	\$14,194.00	2.00	\$14,194.00	100.00%
50792	STORM SEWER TAP (UNDISTRIBUTED)	2.00	EACH	\$924.00	\$1,848.00		0.00	\$0.00	1.00	\$924.00	1.00	\$924.00	50.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	1.00	EACH	\$1,985.00	\$1,985.00		0.00	\$0.00	1.00	\$1,985.00	1.00	\$1,985.00	100.00%
50801	UTILITY LINE OPENING	16.00	EACH	\$888.00	\$14,208.00		0.00	\$0.00	12.00	\$10,656.00	12.00	\$10,656.00	75.00%
70101	FURNISH AND INSTALL STYROFOAM	8.00	EACH	\$130.00	\$1,040.00		0.00	\$0.00	6.00	\$780.00	6.00	\$780.00	75.00%
90030	RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED)	5.00	EACH	\$1,670.00	\$8,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8623
 FINAL PAYMENT NO. 11

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
90031	RELOCATE WATER MAIN (UNDISTRIBUTED)	3.00	EACH	\$4,120.00	\$12,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$245,750.30			(\$1.00)		\$209,770.32		\$209,769.32	85.36%
SANITARY ACCOUNT NO. 13707-83-173													
10701	TRAFFIC CONTROL	0.05	LUMP SUM	\$5,790.00	\$289.50		0.00	\$0.00	0.05	\$289.50	0.05	\$289.50	100.00%
10911	MOBILIZATION	0.05	LUMP SUM	\$55,500.00	\$2,775.00		0.00	\$0.00	0.05	\$2,775.00	0.05	\$2,775.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	1.00	EACH	\$805.00	\$805.00		0.00	\$0.00	1.00	\$805.00	1.00	\$805.00	100.00%
20314	REMOVE PIPE (UNDISTRIBUTED)	25.00	L.F.	\$34.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20335	ABANDON SEWER WITH SLURRY	2.00	C.Y.	\$322.00	\$644.00		0.00	\$0.00	2.00	\$644.00	2.00	\$644.00	100.00%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	2.00	EACH	\$375.00	\$750.00		0.00	\$0.00	2.00	\$750.00	2.00	\$750.00	100.00%
50103	RECONSTRUCT BENCH & FLOWLINES	2.00	EACH	\$827.00	\$1,654.00		0.00	\$0.00	1.00	\$827.00	1.00	\$827.00	50.00%
50212	SELECT FILL FOR SANITARY SEWER MAIN	185.00	T.F.	\$0.01	\$1.85		0.00	\$0.00	230.50	\$2.31	230.50	\$2.31	124.86%
50227	UTILITY TRENCH PATCH TYPE IV	120.00	T.F.	\$7.10	\$852.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SANITARY SEWER PIPE SDR-35	142.00	L.F.	\$156.00	\$22,152.00		0.00	\$0.00	142.00	\$22,152.00	142.00	\$22,152.00	100.00%
50353	SANITARY SEWER LATERAL SDR-35	43.00	L.F.	\$113.00	\$4,859.00		0.00	\$0.00	43.00	\$4,859.00	43.00	\$4,859.00	100.00%
50356	RECONNECT SANITARY LATERAL	1.00	EACH	\$2,170.00	\$2,170.00		0.00	\$0.00	1.00	\$2,170.00	1.00	\$2,170.00	100.00%
50359	COMPRESSION COUPLING	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.00%
50361	WASTEWATER CONTROL	1.00	EACH	\$1,826.00	\$1,826.00		0.00	\$0.00	1.00	\$1,826.00	1.00	\$1,826.00	100.00%
50390	SEWER ELECTRONIC MARKERS	5.00	EACH	\$86.00	\$430.00		0.00	\$0.00	5.00	\$430.00	5.00	\$430.00	100.00%
50701	4' DIAMETER SAS	2.00	EACH	\$4,691.00	\$9,382.00		0.00	\$0.00	2.00	\$9,382.00	2.00	\$9,382.00	100.00%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$528.00	\$1,056.00		0.00	\$0.00	2.00	\$1,056.00	2.00	\$1,056.00	100.00%
50791	SANITARY SEWER TAP	3.00	EACH	\$1,832.00	\$5,496.00		0.00	\$0.00	2.00	\$3,664.00	2.00	\$3,664.00	66.67%
SUBTOTALS					\$56,692.35			\$0.00		\$52,331.81		\$52,331.81	92.31%
CONTRACT TOTALS					\$1,155,973.56			(\$1.00)		\$975,215.92		\$975,214.92	84.36%

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

S&L UNDERGROUND, INC.
 TOKAY BOULEVARD RESURFACING ASSESSMENT DISTRICT - 2022
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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
CHANGE ORDER #1, ACCT NO. 13707-402-170													
- EXCAVATION CUT		4,100.00	C.Y.	\$23.50		\$96,350.00	0.00	\$0.00	2,808.35	\$65,996.23	2,808.35	\$65,996.23	68.50%
- BREAKER RUN		4,400.00	TON	\$13.00		\$57,200.00	0.00	\$0.00	2,240.27	\$29,123.51	2,240.27	\$29,123.51	50.92%
- CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2		4,400.00	TON	\$18.10		\$79,640.00	0.00	\$0.00	2,106.77	\$38,132.54	2,106.77	\$38,132.54	47.88%
- HMA PAVEMENT 4 LT 58-28S		-1,280.00	TON	\$90.91		(\$116,364.80)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CHANGE ORDER #1 TOTAL						\$116,825.20		\$0.00		\$133,252.28		\$133,252.28	
CHANGE ORDER #2, ACCT NOS. (SEE BELOW)													
13707-83-173													
- SANITARY LATERAL RECONNECTION EXTRA WORK		1.00	LUMP SUM	\$5,000.00		\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
- 8" PVC SANITARY SEWER PIPE		25.50	L.F.	\$156.00		\$3,978.00	0.00	\$0.00	25.50	\$3,978.00	25.50	\$3,978.00	100.00%
- SANITARY SEWER LATERAL		20.00	L.F.	\$113.00		\$2,260.00	0.00	\$0.00	20.00	\$2,260.00	20.00	\$2,260.00	100.00%
- COMPRESSION COUPLING		3.00	EACH	\$700.00		\$2,100.00	0.00	\$0.00	3.00	\$2,100.00	3.00	\$2,100.00	100.00%
SUBTOTAL						\$13,338.00		\$0.00		\$13,338.00		\$13,338.00	
13707-84-174													
- 29" X 45" HERCP STORM SEWER PIPE		30.00	L.F.	\$346.00		\$10,380.00	0.00	\$0.00	29.50	\$10,207.00	29.50	\$10,207.00	98.33%
- 36" RCP STORM SEWER PIPE NOT INSTALLED		32.00	L.F.	\$67.70		\$2,166.40	0.00	\$0.00	32.00	\$2,166.40	32.00	\$2,166.40	100.00%
- 4' X 4' PRECAST STORM SAS NOT INSTALLED		1.00	EACH	\$2,590.00		\$2,590.00	0.00	\$0.00	1.00	\$2,590.00	1.00	\$2,590.00	100.00%
SUBTOTAL						\$15,136.40		\$0.00		\$14,963.40		\$14,963.40	
CHANGE ORDER #2 TOTAL						\$28,474.40		\$0.00		\$28,301.40		\$28,301.40	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$1,301,273.16		(\$1.00)		\$1,136,769.60		\$1,136,768.60	87.36%