

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

**PAY APPLICATION TYPE: Retention**

CITY CONSTRUCTION MANAGER: paul lauby	PROJECT: Starker Avenue Resurfacing Assessment District - 2024	APPLICATION NO: 8759-11
CONTRACTOR PROJ MGR: Erika Skarda	CONTRACT NO.: 8759	PERIOD FROM: Sep 6, 2025
CONTRACTOR COMPANY: S&L Underground, Inc.	PROJECT NO.: 14780	PERIOD TO: Dec 31, 2025

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

A. ORIGINAL CONTRACT SUM .....	\$2,719,778.95
B. NET CHANGE BY CHANGE ORDERS .....	\$0.00
C. CONTRACT SUM TO DATE (Line A + B) .....	\$2,719,778.95
D. TOTAL COMPLETED.....	\$2,634,535.76
E. RETENTION.....	\$0.00
F. TOTAL EARNED LESS RETENTION (Line D minus Line E).....	\$2,634,535.76
G. LESS PREVIOUS PAYMENTS .....	\$2,566,541.29
H. CURRENT PAYMENT DUE .....	\$67,994.47
I. BALANCE TO FINISH, INCLUDING RETENTION (Line C minus Line F).....	\$85,243.19

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:

Payment details:

A ITEM NO.	B NAME	C D E F				G H		I J		K	L	M	N
		SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
<b>BID_14780-402-170</b>	<b>01_STREET: 14780-402-170</b>				<b>\$881,012.96</b>		<b>\$856,381.28</b>		<b>\$0.00</b>		<b>\$856,381.28</b>	<b>97.2%</b>	<b>\$24,631.68</b>
10701	TRAFFIC CONTROL	0.39	LUMP SUM	\$5,900.00	\$2,301.00	0.39	\$2,301.00	0.00	\$0.00	0.39	\$2,301.00	100%	\$0.00
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	5.00	EACH	\$700.00	\$3,500.00	2.00	\$1,400.00	0.00	\$0.00	2.00	\$1,400.00	40%	\$2,100.00
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	360.00	L.F.	\$10.40	\$3,744.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,744.00
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	360.00	L.F.	\$10.40	\$3,744.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,744.00
10911	MOBILIZATION	0.39	LUMP SUM	\$97,659.00	\$38,087.01	0.39	\$38,087.01	0.00	\$0.00	0.39	\$38,087.01	100%	\$0.00
20101	EXCAVATION CUT	4700.00	C.Y.	\$22.20	\$104,340.00	4217.70	\$93,632.94	0.00	\$0.00	4217.70	\$93,632.94	89.74%	\$10,707.06
20110	TERRACE EXCAVATION FOR TREE PLANTING	145.00	C.Y.	\$50.00	\$7,250.00	103.90	\$5,195.00	0.00	\$0.00	103.90	\$5,195.00	71.66%	\$2,055.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	2445.00	S.Y.	\$2.60	\$6,357.00	2561.60	\$6,660.16	0.00	\$0.00	2561.60	\$6,660.16	104.77%	-\$303.16
20141	GEOSYNTHETIC REINFORCEMENT FABRIC (UNDISTRIBUTED)	1222.50	S.Y.	\$5.50	\$6,723.75	1611.60	\$8,863.80	0.00	\$0.00	1611.60	\$8,863.80	131.83%	-\$2,140.05
20219	BREAKER RUN	1150.00	TON	\$14.10	\$16,215.00	308.40	\$4,348.44	0.00	\$0.00	308.40	\$4,348.44	26.82%	\$11,866.56
20221	TOPSOIL	3675.00	S.Y.	\$6.00	\$22,050.00	4290.71	\$25,744.26	0.00	\$0.00	4290.71	\$25,744.26	116.75%	-\$3,694.26
20303	SAWCUT ASPHALT PAVEMENT	340.00	L.F.	\$3.00	\$1,020.00	336.00	\$1,008.00	0.00	\$0.00	336.00	\$1,008.00	98.82%	\$12.00
20322	REMOVE CONCRETE CURB & GUTTER	3156.00	L.F.	\$4.20	\$13,255.20	3827.90	\$16,077.18	0.00	\$0.00	3827.90	\$16,077.18	121.29%	-\$2,821.98
20323	REMOVE CONCRETE SIDEWALK & DRIVE	11730.00	S.F.	\$2.80	\$32,844.00	14184.81	\$39,717.47	0.00	\$0.00	14184.81	\$39,717.47	120.93%	-\$6,873.47
20401	CLEARING	85.00	I.D.	\$35.15	\$2,987.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,987.75
20406	GRUBBING	85.00	I.D.	\$16.57	\$1,408.45	18.00	\$298.26	0.00	\$0.00	18.00	\$298.26	21.18%	\$1,110.19
20701	TERRACE SEEDING	3675.00	S.Y.	\$3.28	\$12,054.00	4290.71	\$14,073.53	0.00	\$0.00	4290.71	\$14,073.53	116.75%	-\$2,019.53
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3675.00	S.Y.	\$1.77	\$6,504.75	4290.71	\$7,594.56	0.00	\$0.00	4290.71	\$7,594.56	116.75%	-\$1,089.81
30201	TYPE 'A' CONCRETE CURB & GUTTER	3750.00	L.F.	\$29.09	\$109,087.50	3750.80	\$109,110.77	0.00	\$0.00	3750.80	\$109,110.77	100.02%	-\$23.27
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	100.00	L.F.	\$35.25	\$3,525.00	77.10	\$2,717.77	0.00	\$0.00	77.10	\$2,717.77	77.1%	\$807.23
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER	120.00	L.F.	\$67.17	\$8,060.40	104.70	\$7,032.70	0.00	\$0.00	104.70	\$7,032.70	87.25%	\$1,027.70
30302	5-INCH CONCRETE SIDEWALK	8320.00	S.F.	\$7.69	\$63,980.80	9330.83	\$71,754.08	0.00	\$0.00	9330.83	\$71,754.08	112.15%	-\$7,773.28
30304	7-INCH CONCRETE SIDEWALK AND DRIVE	6245.00	S.F.	\$7.98	\$49,835.10	5187.22	\$41,394.02	0.00	\$0.00	5187.22	\$41,394.02	83.06%	\$8,441.08

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)
30340	CURB RAMP DETECTABLE WARNING FIELD	460.00	S.F.	\$45.45	\$20,907.00	470.00	\$21,361.50	0.00	\$0.00	470.00	\$21,361.50	102.17%	-\$454.50
30355	STAMPED AND COLORED 7-INCH CONCRETE	275.00	S.F.	\$17.17	\$4,721.75	132.70	\$2,278.46	0.00	\$0.00	132.70	\$2,278.46	48.25%	\$2,443.29
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	3600.00	TON	\$17.70	\$63,720.00	2389.49	\$42,293.97	0.00	\$0.00	2389.49	\$42,293.97	66.37%	\$21,426.03
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3800.00	TON	\$17.70	\$67,260.00	5364.63	\$94,953.95	0.00	\$0.00	5364.63	\$94,953.95	141.17%	-\$27,693.95
40201	HMA PAVEMENT 3 LT 58-28 S	1400.00	TON	\$68.99	\$96,586.00	1295.70	\$89,390.34	0.00	\$0.00	1295.70	\$89,390.34	92.55%	\$7,195.66
40202	HMA PAVEMENT 4 LT 58-28 S	1120.00	TON	\$75.25	\$84,280.00	1149.57	\$86,505.14	0.00	\$0.00	1149.57	\$86,505.14	102.64%	-\$2,225.14
40218	TACK COAT	950.00	GAL	\$2.78	\$2,641.00	900.00	\$2,502.00	0.00	\$0.00	900.00	\$2,502.00	94.74%	\$139.00
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH - L.F.	1500.00	L.F.	\$7.75	\$11,625.00	1415.70	\$10,971.68	0.00	\$0.00	1415.70	\$10,971.68	94.38%	\$653.32
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH - L.F.	150.00	L.F.	\$10.50	\$1,575.00	131.50	\$1,380.75	0.00	\$0.00	131.50	\$1,380.75	87.67%	\$194.25
60819	PAVEMENT MARKING EPOXY, CURB - L.F.	150.00	L.F.	\$11.65	\$1,747.50	115.50	\$1,345.58	0.00	\$0.00	115.50	\$1,345.58	77%	\$401.92
90001	TEMPORARY CROSSWALK ACCESS	4.00	EACH	\$533.00	\$2,132.00	1.00	\$533.00	0.00	\$0.00	1.00	\$533.00	25%	\$1,599.00
90002	PROJECT INFORMATION SIGN (4' x 6')	2.00	EACH	\$300.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$600.00
90003	REMOVE, SALVAGE, AND REINSTALL BRICK WALL	1.00	LUMP SUM	\$1,515.00	\$1,515.00	1.00	\$1,515.00	0.00	\$0.00	1.00	\$1,515.00	100%	\$0.00
90004	SIDEWALK CURB	70.00	L.F.	\$40.40	\$2,828.00	107.40	\$4,338.96	0.00	\$0.00	107.40	\$4,338.96	153.43%	-\$1,510.96
<b>BID_14780-402-174</b>	<b>02_STREET (STORM): 14780-402-174</b>				<b>\$187,162.40</b>		<b>\$148,862.30</b>		<b>\$0.00</b>		<b>\$148,862.30</b>	<b>79.54%</b>	<b>\$38,300.10</b>
20217	CLEAR STONE	2195.00	TON	\$14.00	\$30,730.00	200.30	\$2,804.20	0.00	\$0.00	200.30	\$2,804.20	9.13%	\$27,925.80
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00	1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	20%	\$1,600.00
21011	CONSTRUCTION ENTRANCE	8.00	EACH	\$1,014.00	\$8,112.00	3.00	\$3,042.00	0.00	\$0.00	3.00	\$3,042.00	37.5%	\$5,070.00
21012	STREET CONSTRUCTION ENTRANCE BERM	4.00	EACH	\$290.00	\$1,160.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,160.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00	100%	\$0.00
21015	STREET CONSTRUCTION STONE BERM	13.00	EACH	\$200.00	\$2,600.00	20.00	\$4,000.00	0.00	\$0.00	20.00	\$4,000.00	153.85%	-\$1,400.00
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$11.00	\$1,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,100.00
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	3.00	EACH	\$80.00	\$240.00	4.00	\$320.00	0.00	\$0.00	4.00	\$320.00	133.33%	-\$80.00
21033	INLET PROTECTION TYPE C - MAINTAIN	3.00	EACH	\$50.50	\$151.50	6.00	\$303.00	0.00	\$0.00	6.00	\$303.00	200%	-\$151.50
21034	INLET PROTECTION TYPE C - REMOVE	3.00	EACH	\$30.30	\$90.90	4.00	\$121.20	0.00	\$0.00	4.00	\$121.20	133.33%	-\$30.30
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	25.00	EACH	\$298.00	\$7,450.00	18.00	\$5,364.00	0.00	\$0.00	18.00	\$5,364.00	72%	\$2,086.00

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)
21050	INLET PROTECTION RIGID FRAME - MAINTAIN	25.00	EACH	\$50.50	\$1,262.50	9.00	\$454.50	0.00	\$0.00	9.00	\$454.50	36%	\$808.00
21051	INLET PROTECTION RIGID FRAME - REMOVE	25.00	EACH	\$30.30	\$757.50	18.00	\$545.40	0.00	\$0.00	18.00	\$545.40	72%	\$212.10
50401	12 INCH TYPE I RCP STORM SEWER PIPE	1149.00	L.F.	\$87.00	\$99,963.00	1149.00	\$99,963.00	0.00	\$0.00	1149.00	\$99,963.00	100%	\$0.00
50741	TYPE H INLET	11.00	EACH	\$2,595.00	\$28,545.00	11.00	\$28,545.00	0.00	\$0.00	11.00	\$28,545.00	100%	\$0.00
<b>BID_14780-84-174</b>	<b>03_STORM: 14780-84-174</b>				<b>\$222,553.19</b>		<b>\$217,301.98</b>		<b>\$0.00</b>		<b>\$217,301.98</b>	<b>97.64%</b>	<b>\$5,251.21</b>
10701	TRAFFIC CONTROL	0.08	LUMP SUM	\$5,900.00	\$472.00	0.08	\$472.00	0.00	\$0.00	0.08	\$472.00	100%	\$0.00
10911	MOBILIZATION	0.08	LUMP SUM	\$97,659.00	\$7,812.72	0.08	\$7,812.72	0.00	\$0.00	0.08	\$7,812.72	100%	\$0.00
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	3.00	EACH	\$1,020.00	\$3,060.00	3.00	\$3,060.00	0.00	\$0.00	3.00	\$3,060.00	100%	\$0.00
20313	REMOVE INLET	7.00	EACH	\$630.00	\$4,410.00	7.00	\$4,410.00	0.00	\$0.00	7.00	\$4,410.00	100%	\$0.00
20335	ABANDON SEWER PIPE WITH SLURRY (STORM)	2.48	C.Y.	\$684.00	\$1,696.32	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,696.32
20336	PIPE PLUG (STORM)	8.00	EACH	\$300.00	\$2,400.00	8.00	\$2,400.00	0.00	\$0.00	8.00	\$2,400.00	100%	\$0.00
50211	SELECT BACKFILL FOR STORM SEWER	1715.00	T.F.	\$0.01	\$17.15	1726.00	\$17.26	0.00	\$0.00	1726.00	\$17.26	100.64%	-\$0.11
50404	21 INCH TYPE I RCP STORM SEWER PIPE	59.00	L.F.	\$120.00	\$7,080.00	62.50	\$7,500.00	0.00	\$0.00	62.50	\$7,500.00	105.93%	-\$420.00
50409	36 INCH TYPE I RCP STORM SEWER PIPE	507.00	LF	\$190.00	\$96,330.00	514.50	\$97,755.00	0.00	\$0.00	514.50	\$97,755.00	101.48%	-\$1,425.00
50499	CONCRETE COLLAR	1.00	EACH	\$650.00	\$650.00	1.00	\$650.00	0.00	\$0.00	1.00	\$650.00	100%	\$0.00
50723	3'X3' STORM SAS	4.00	EACH	\$3,600.00	\$14,400.00	4.00	\$14,400.00	0.00	\$0.00	4.00	\$14,400.00	100%	\$0.00
50724	4'X4' STORM SAS	1.00	EACH	\$5,576.00	\$5,576.00	1.00	\$5,576.00	0.00	\$0.00	1.00	\$5,576.00	100%	\$0.00
50725	5'X5' STORM SAS	7.00	EACH	\$6,422.00	\$44,954.00	7.00	\$44,954.00	0.00	\$0.00	7.00	\$44,954.00	100%	\$0.00
50801	UTILITY LINE OPENING (ULO) (STORM)	23.00	EACH	\$900.00	\$20,700.00	17.00	\$15,300.00	0.00	\$0.00	17.00	\$15,300.00	73.91%	\$5,400.00
90031	4'X8' STORM SAS	1.00	EACH	\$12,995.00	\$12,995.00	1.00	\$12,995.00	0.00	\$0.00	1.00	\$12,995.00	100%	\$0.00
<b>BID_14780-83-173</b>	<b>04_SANITARY: 14780-83-173</b>				<b>\$594,058.61</b>		<b>\$590,584.42</b>		<b>\$0.00</b>		<b>\$590,584.42</b>	<b>99.42%</b>	<b>\$3,474.19</b>
10701	TRAFFIC CONTROL	0.22	LUMP SUM	\$5,900.00	\$1,298.00	0.22	\$1,298.00	0.00	\$0.00	0.22	\$1,298.00	100%	\$0.00
10911	MOBILIZATION	0.22	LUMP SUM	\$97,659.00	\$21,484.98	0.22	\$21,484.98	0.00	\$0.00	0.22	\$21,484.98	100%	\$0.00
20102	ROCK EXCAVATION (UNDISTRIBUTED)	70.00	C.Y.	\$0.01	\$0.70	83.00	\$0.83	0.00	\$0.00	83.00	\$0.83	118.57%	-\$0.13
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	11.00	EACH	\$1,020.00	\$11,220.00	11.00	\$11,220.00	0.00	\$0.00	11.00	\$11,220.00	100%	\$0.00
20331	ABANDON SEWER ACCESS STRUCTURE	1.00	EACH	\$663.00	\$663.00	1.00	\$663.00	0.00	\$0.00	1.00	\$663.00	100%	\$0.00

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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)
20335	ABANDON SEWER PIPE WITH SLURRY (SANITARY)	6.65	C.Y.	\$684.00	\$4,548.60	2.95	\$2,017.80	0.00	\$0.00	2.95	\$2,017.80	44.36%	\$2,530.80
50212	SELECT BACKFILL SANITARY SEWER	3153.00	T.F.	\$0.01	\$31.53	3171.00	\$31.71	0.00	\$0.00	3171.00	\$31.71	100.57%	-\$0.18
50301	8 INCH PVC SANITARY SEWER PIPE	2383.00	L.F.	\$122.60	\$292,155.80	2378.50	\$291,604.10	0.00	\$0.00	2378.50	\$291,604.10	99.81%	\$551.70
50353	SANITARY SEWER LATERAL	770.00	L.F.	\$80.00	\$61,600.00	797.00	\$63,760.00	0.00	\$0.00	797.00	\$63,760.00	103.51%	-\$2,160.00
50356	RECONNECT	28.00	EACH	\$3,100.00	\$86,800.00	28.00	\$86,800.00	0.00	\$0.00	28.00	\$86,800.00	100%	\$0.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100%	\$0.00
50390	SEWER ELECTRONIC MARKERS	71.00	EACH	\$94.00	\$6,674.00	63.00	\$5,922.00	0.00	\$0.00	63.00	\$5,922.00	88.73%	\$752.00
50701	4' DIA. SANITARY SAS	19.00	EACH	\$5,068.00	\$96,292.00	19.00	\$96,292.00	0.00	\$0.00	19.00	\$96,292.00	100%	\$0.00
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$460.00	\$920.00	2.00	\$920.00	0.00	\$0.00	2.00	\$920.00	100%	\$0.00
50791	SANITARY SEWER TAP	5.00	EACH	\$1,514.00	\$7,570.00	5.00	\$7,570.00	0.00	\$0.00	5.00	\$7,570.00	100%	\$0.00
50801	UTILITY LINE OPENING (ULO) (SANITARY) UNDISTRIBUTED	2.00	EACH	\$900.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,800.00
<b>BID_14780-86-179</b>	<b>05_WATER: 14780-86-179</b>				<b>\$834,991.79</b>		<b>\$821,405.78</b>		<b>\$0.00</b>		<b>\$821,405.78</b>	<b>98.37%</b>	<b>\$13,586.01</b>
10701	TRAFFIC CONTROL	0.31	LUMP SUM	\$5,900.00	\$1,829.00	0.31	\$1,829.00	0.00	\$0.00	0.31	\$1,829.00	100%	\$0.00
10911	MOBILIZATION	0.31	LUMP SUM	\$97,659.00	\$30,274.29	0.31	\$30,274.29	0.00	\$0.00	0.31	\$30,274.29	100%	\$0.00
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	220.00	L.F.	\$136.00	\$29,920.00	214.50	\$29,172.00	0.00	\$0.00	214.50	\$29,172.00	97.5%	\$748.00
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	460.00	L.F.	\$158.00	\$72,680.00	476.00	\$75,208.00	0.00	\$0.00	476.00	\$75,208.00	103.48%	-\$2,528.00
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2600.00	L.F.	\$172.00	\$447,200.00	2590.00	\$445,480.00	0.00	\$0.00	2590.00	\$445,480.00	99.62%	\$1,720.00
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	7.00	EACH	\$2,831.00	\$19,817.00	7.00	\$19,817.00	0.00	\$0.00	7.00	\$19,817.00	100%	\$0.00
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	8.00	EACH	\$3,682.00	\$29,456.00	8.00	\$29,456.00	0.00	\$0.00	8.00	\$29,456.00	100%	\$0.00
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	8.00	EACH	\$6,038.00	\$48,304.00	6.00	\$36,228.00	0.00	\$0.00	6.00	\$36,228.00	75%	\$12,076.00
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	5.00	EACH	\$7,045.00	\$35,225.00	5.00	\$35,225.00	0.00	\$0.00	5.00	\$35,225.00	100%	\$0.00
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	12.00	EACH	\$3,623.00	\$43,476.00	12.00	\$43,476.00	0.00	\$0.00	12.00	\$43,476.00	100%	\$0.00
70056	RECONNECT 1-INCH SERVICE LATERAL	18.00	EACH	\$1,345.00	\$24,210.00	18.00	\$24,210.00	0.00	\$0.00	18.00	\$24,210.00	100%	\$0.00
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	12.00	EACH	\$3,405.00	\$40,860.00	12.00	\$40,860.00	0.00	\$0.00	12.00	\$40,860.00	100%	\$0.00
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00
70090	ABANDON WATER VALVE BOX	20.00	EACH	\$225.00	\$4,500.00	19.00	\$4,275.00	0.00	\$0.00	19.00	\$4,275.00	95%	\$225.00

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)
70101	FURNISH AND INSTALL STYROFOAM	15.00	EACH	\$140.00	\$2,100.00	15.00	\$2,100.00	0.00	\$0.00	15.00	\$2,100.00	100%	\$0.00
70106	ROCK EXCAVATION	50.00	C.Y.	\$0.01	\$0.50	49.00	\$0.49	0.00	\$0.00	49.00	\$0.49	98%	\$0.01
70111	FURNISH & INSTALL ANODE	12.00	EACH	\$345.00	\$4,140.00	11.00	\$3,795.00	0.00	\$0.00	11.00	\$3,795.00	91.67%	\$345.00
<b>GRAND TOTAL</b>					<b>\$2,719,778.95</b>		<b>\$2,634,535.76</b>		<b>\$0.00</b>		<b>\$2,634,535.76</b>	<b>96.87%</b>	<b>\$85,243.19</b>

<b>RETENTION:</b>	PREVIOUS	\$67,994.47
	CURRENT	-\$67,994.47
	TOTAL	\$0.00