

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

**PAY APPLICATION TYPE:** Partial

<b>CITY CONSTRUCTION MANAGER:</b>	<b>PROJECT: Meyer Avenue Assessment District - 2025</b>	<b>APPLICATION NO: 8785-03</b>
<b>CONTRACTOR PROJ MGR: Erika Skarda</b>	<b>CONTRACT NO.: 8785</b>	<b>PERIOD FROM: Apr 20, 2026</b>
<b>CONTRACTOR COMPANY: S&amp;L Underground, Inc.</b>	<b>PROJECT NO.: 15219</b>	<b>PERIOD TO: May 5, 2026</b>

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

<b>A. ORIGINAL CONTRACT SUM</b> .....	\$1,510,783.27
<b>B. NET CHANGE BY CHANGE ORDERS</b> .....	\$0.00
<b>C. CONTRACT SUM TO DATE</b> <i>(Line A + B)</i> .....	\$1,510,783.27
<b>D. TOTAL COMPLETED</b> .....	\$823,055.31
<b>E. RETENTION</b> .....	\$37,769.58
<b>F. TOTAL EARNED LESS RETENTION</b> <i>(Line D minus Line E)</i> .....	\$785,285.73
<b>G. LESS PREVIOUS PAYMENTS</b> .....	\$652,304.94
<b>H. CURRENT PAYMENT DUE</b> .....	\$132,980.79
<b>I. BALANCE TO FINISH, INCLUDING RETENTION</b> <i>(Line C minus Line F)</i> .....	\$725,497.54

**Change order Summary:**

<b>TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD</b> .....	\$0.00
<b>TOTAL CHANGE ORDERS THIS PERIOD</b> .....	\$0.00
<b>NET CHANGE BY CHANGE ORDER</b> .....	\$0.00

**Contractor/subcontractors on this Payment Application summary:**

Barricade Flasher Service  
Hartford Landscape  
Shanz Enterprises  
CA Brumm Trucking

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	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)									
BID_12930-84-174-84700	GREEN INFRA-SPLIT 12930/15219					\$144,327.50				\$0.00				\$0.00			\$0.00		\$0.00		0%	\$144,327.50					
90010	PERMEABLE ARTICULATING CONCRETE BLOCK (P-ACB)	3839.00	S.F.	\$36.70	\$140,891.30	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$140,891.30										
90011	POLYMERIC SAND GAP FILLING	747.00	L.F.	\$4.60	\$3,436.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,436.20										
BID_15219-402-170	STREET: 15219-402-170					\$694,722.28				\$102,237.48				\$124,577.82			\$226,815.30		32.65%	\$467,906.98							
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,838.38	\$3,838.38	1.00	\$3,838.38	0.00	\$0.00	1.00	\$3,838.38	100%	\$0.00														
10713	TEMPORARY CROSSWALK ACCESS	2.00	EACH	\$847.00	\$1,694.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,694.00														
10730	PROJECT INFORMATION SIGN	2.00	EACH	\$80.00	\$160.00	2.00	\$160.00	0.00	\$0.00	2.00	\$160.00	100%	\$0.00														
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	4.00	EACH	\$864.00	\$3,456.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,456.00														
10801	ROOT CUTTING – CURB & GUTTER (UNDISTRIBUTED)	20.00	L.F.	\$10.00	\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$200.00														
10802	ROOT CUTTING – SIDEWALK (UNDISTRIBUTED)	20.00	L.F.	\$10.00	\$200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$200.00														
10911	MOBILIZATION	1.00	LUMP SUM	\$59,452.00	\$59,452.00	0.50	\$29,726.00	0.00	\$0.00	0.50	\$29,726.00	50%	\$29,726.00														
20101	EXCAVATION CUT	3955.00	C.Y.	\$21.70	\$85,823.50	1700.00	\$36,890.00	1300.00	\$28,210.00	3000.00	\$65,100.00	75.85%	\$20,723.50														
20110	TERRACE EXCAVATION FOR TREE PLANTING	116.00	C.Y.	\$53.80	\$6,240.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,240.80														
20130	UNDERDRAIN	245.00	L.F.	\$16.00	\$3,920.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,920.00														
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	875.00	S.Y.	\$2.00	\$1,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,750.00														
20141	GEOSYNTHETIC REINFORCEMENT FABRIC (UNDISTRIBUTED)	200.00	S.Y.	\$7.00	\$1,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,400.00														
20219	BREAKER RUN (UNDISTRIBUTED)	1390.00	TON	\$13.30	\$18,487.00	0.00	\$0.00	1257.50	\$16,724.75	1257.50	\$16,724.75	90.47%	\$1,762.25														
20221	TOPSOIL	3240.00	S.Y.	\$11.00	\$35,640.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$35,640.00														
20303	SAWCUT ASPHALT PAVEMENT	300.00	L.F.	\$2.50	\$750.00	439.80	\$1,099.50	0.00	\$0.00	439.80	\$1,099.50	146.6%	-\$349.50														
20321	REMOVE CONCRETE PAVEMENT	1280.00	S.Y.	\$8.00	\$10,240.00	1259.20	\$10,073.60	0.00	\$0.00	1259.20	\$10,073.60	98.38%	\$166.40														
20322	REMOVE CONCRETE CURB & GUTTER	700.00	L.F.	\$3.00	\$2,100.00	81.30	\$243.90	324.40	\$973.20	405.70	\$1,217.10	57.96%	\$882.90														
20323	REMOVE CONCRETE SIDEWALK & DRIVE	8720.00	S.F.	\$2.80	\$24,416.00	5825.19	\$16,310.53	1053.55	\$2,949.94	6878.74	\$19,260.47	78.88%	\$5,155.53														
20401	CLEARING (UNDISTRIBUTED)	75.00	I.D.	\$127.00	\$9,525.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$9,525.00														
20406	GRUBBING	225.00	I.D.	\$18.13	\$4,079.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,079.25														
20701	TERRACE SEEDING	3240.00	S.Y.	\$2.98	\$9,655.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$9,655.20														

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)
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3240.00	S.Y.	\$1.97	\$6,382.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,382.80
30201	TYPE "A" CONCRETE CURB & GUTTER	3345.00	L.F.	\$24.65	\$82,454.25	0.00	\$0.00	1000.00	\$24,650.00	1000.00	\$24,650.00	29.9%	\$57,804.25
30203	TYPE "X" CONCRETE CURB & GUTTER	275.00	L.F.	\$27.68	\$7,612.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,612.00
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS) (UNDISTRIBUTED)	120.00	L.F.	\$41.62	\$4,994.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,994.40
30212	SIDEWALK CURB	110.00	L.F.	\$52.63	\$5,789.30	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,789.30
30302	5 INCH CONCRETE SIDEWALK	6500.00	S.F.	\$8.17	\$53,105.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$53,105.00
30304	7 INCH CONCRETE SIDEWALK & DRIVE	7450.00	S.F.	\$8.38	\$62,431.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$62,431.00
30340	CURB RAMP DETECTABLE WARNING FIELDS	190.00	S.F.	\$45.45	\$8,635.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8,635.50
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1600.00	TON	\$20.30	\$32,480.00	0.00	\$0.00	1200.00	\$24,360.00	1200.00	\$24,360.00	75%	\$8,120.00
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	2100.00	TON	\$20.30	\$42,630.00	191.90	\$3,895.57	1315.76	\$26,709.93	1507.66	\$30,605.50	71.79%	\$12,024.50
40202	HMA PAVEMENT 4 LT 58-28 S	835.00	TON	\$81.97	\$68,444.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$68,444.95
40218	TACK COAT	315.00	GAL	\$2.78	\$875.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$875.70
40231	ASPHALT DRIVE & TERRACE (UNDISTRIBUTED)	20.00	S.Y.	\$74.60	\$1,492.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,492.00
40301	FULL WIDTH GRINDING	480.00	S.Y.	\$19.70	\$9,456.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$9,456.00
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	100.00	L.F.	\$2.42	\$242.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$242.00
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	700.00	L.F.	\$10.61	\$7,427.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,427.00
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	200.00	L.F.	\$20.35	\$4,070.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,070.00
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	25.00	L.F.	\$22.73	\$568.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$568.25
70104	ADJUST WATER VALVE BOX	1.00	EACH	\$675.00	\$675.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$675.00
90001	REMOBILIZATION	1.00	LUMP SUM	\$1.00	\$1.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1.00
90020	FURNISH & INSTALL SOLAR-POWERED RECTANGULAR RAPID FLASHING BEACON-POST MOUNTED SYSTEM	1.00	LUMP SUM	\$11,929.00	\$11,929.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$11,929.00
<b>BID_15219-402-174</b>	<b>STREET STORM: 15219-402-174</b>				<b>\$78,206.03</b>		<b>\$42,942.70</b>		<b>\$3,722.71</b>		<b>\$46,665.41</b>	<b>59.67%</b>	<b>\$31,540.62</b>
20217	CLEAR STONE	1245.00	TON	\$15.10	\$18,799.50	282.39	\$4,264.09	20.22	\$305.32	302.61	\$4,569.41	24.31%	\$14,230.09
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$500.00	\$2,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,500.00

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)
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$826.00	\$2,478.00	0.00	\$0.00	3.00	\$2,478.00	3.00	\$2,478.00	100%	\$0.00
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$282.00	\$846.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$846.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,000.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,000.00
21015	STREET CONSTRUCTION STONE BERM	8.00	EACH	\$210.00	\$1,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,680.00
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$7.02	\$702.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$702.00
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	1.00	EACH	\$85.86	\$85.86	2.00	\$171.72	0.00	\$0.00	2.00	\$171.72	200%	-\$85.86
21033	INLET PROTECTION TYPE C - MAINTAIN	1.00	EACH	\$50.51	\$50.51	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$50.51
21034	INLET PROTECTION TYPE C - REMOVE	1.00	EACH	\$30.30	\$30.30	0.00	\$0.00	2.00	\$60.60	2.00	\$60.60	200%	-\$30.30
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	29.00	EACH	\$252.53	\$7,323.37	13.00	\$3,282.89	3.00	\$757.59	16.00	\$4,040.48	55.17%	\$3,282.89
21050	INLET PROTECTION RIGID FRAME - MAINTAIN	29.00	EACH	\$50.51	\$1,464.79	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,464.79
21051	INLET PROTECTION RIGID FRAME - REMOVE	29.00	EACH	\$30.30	\$878.70	0.00	\$0.00	4.00	\$121.20	4.00	\$121.20	13.79%	\$757.50
50401	12 INCH TYPE I RCP STORM SEWER PIPE	59.00	L.F.	\$112.00	\$6,608.00	56.00	\$6,272.00	0.00	\$0.00	56.00	\$6,272.00	94.92%	\$336.00
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	58.00	L.F.	\$112.00	\$6,496.00	58.00	\$6,496.00	0.00	\$0.00	58.00	\$6,496.00	100%	\$0.00
50741	TYPE H INLET	9.00	EACH	\$2,807.00	\$25,263.00	8.00	\$22,456.00	0.00	\$0.00	8.00	\$22,456.00	88.89%	\$2,807.00
<b>BID_15219-83-173</b>	<b>SANITARY SEWER: 15219-83-173</b>				<b>\$546,756.90</b>		<b>\$530,604.55</b>		<b>\$8,118.00</b>		<b>\$538,722.55</b>	<b>98.53%</b>	<b>\$8,034.35</b>
10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$505.05	\$505.05	1.00	\$505.05	0.00	\$0.00	1.00	\$505.05	100%	\$0.00
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	100%	\$0.00
20302	10 INCH PVC SANITARY SEWER PIPE	8.00	L.F.	\$151.00	\$1,208.00	10.00	\$1,510.00	0.00	\$0.00	10.00	\$1,510.00	125%	-\$302.00
20311	REMOVE SEWER ACCESS STRUCTURE	10.00	EACH	\$1,046.00	\$10,460.00	9.00	\$9,414.00	1.00	\$1,046.00	10.00	\$10,460.00	100%	\$0.00
20314	REMOVE PIPE	626.00	L.F.	\$30.50	\$19,093.00	626.00	\$19,093.00	0.00	\$0.00	626.00	\$19,093.00	100%	\$0.00
20331	ABANDON SEWER ACCESS STRUCTURE	3.00	EACH	\$674.00	\$2,022.00	1.00	\$674.00	0.00	\$0.00	1.00	\$674.00	33.33%	\$1,348.00
20335	ABANDON SEWER PIPE WITH SLURRY	5.39	C.Y.	\$1,014.00	\$5,465.46	0.00	\$0.00	3.00	\$3,042.00	3.00	\$3,042.00	55.66%	\$2,423.46
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$912.00	\$912.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$912.00
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	2.00	EACH	\$833.00	\$1,666.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,666.00
50212	SELECT BACKFILL SANITARY SEWER	2879.00	T.F.	\$0.01	\$28.79	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$28.79
50225	UTILITY TRENCH PATCH TYPE III	40.00	T.F.	\$110.00	\$4,400.00	35.00	\$3,850.00	0.00	\$0.00	35.00	\$3,850.00	87.5%	\$550.00

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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)
50301	8 INCH PVC SANITARY SEWER PIPE	1523.00	L.F.	\$130.00	\$197,990.00	1513.00	\$196,690.00	31.00	\$4,030.00	1544.00	\$200,720.00	101.38%	-\$2,730.00
50353	SANITARY SEWER LATERAL	1348.00	L.F.	\$83.70	\$112,827.60	1375.00	\$115,087.50	0.00	\$0.00	1375.00	\$115,087.50	102%	-\$2,259.90
50356	RECONNECT	50.00	EACH	\$2,455.00	\$122,750.00	50.00	\$122,750.00	0.00	\$0.00	50.00	\$122,750.00	100%	\$0.00
50359	COMPRESSION COUPLING	1.00	EACH	\$755.00	\$755.00	1.00	\$755.00	0.00	\$0.00	1.00	\$755.00	100%	\$0.00
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$600.00	\$600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$600.00
50390	SEWER ELECTRONIC MARKERS	126.00	EACH	\$92.00	\$11,592.00	113.00	\$10,396.00	0.00	\$0.00	113.00	\$10,396.00	89.68%	\$1,196.00
50701	4' DIA. SANITARY SAS	8.00	EACH	\$5,000.00	\$40,000.00	8.00	\$40,000.00	0.00	\$0.00	8.00	\$40,000.00	100%	\$0.00
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$566.00	\$1,132.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,132.00
50791	SANITARY SEWER TAP	2.00	EACH	\$1,490.00	\$2,980.00	2.00	\$2,980.00	0.00	\$0.00	2.00	\$2,980.00	100%	\$0.00
50801	UTILITY LINE OPENING (ULO)	4.00	EACH	\$700.00	\$2,800.00	7.00	\$4,900.00	0.00	\$0.00	7.00	\$4,900.00	175%	-\$2,100.00
90030	REMOVE SANITARY STRUCTURE STEPS	2.00	EACH	\$105.00	\$210.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$210.00
90031	RELOCATE WATER SERVICE (UNDISTRIBUTED)	4.00	EACH	\$1,340.00	\$5,360.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,360.00
<b>BID_15219-84-174</b>	<b>STORMWATER: 15219-84-174</b>				<b>\$24,050.56</b>		<b>\$10,852.05</b>		<b>\$0.00</b>		<b>\$10,852.05</b>	<b>45.12%</b>	<b>\$13,198.51</b>
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$505.05	\$505.05	1.00	\$505.05	0.00	\$0.00	1.00	\$505.05	100%	\$0.00
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	100%	\$0.00
20313	REMOVE INLET	6.00	EACH	\$633.00	\$3,798.00	4.00	\$2,532.00	0.00	\$0.00	4.00	\$2,532.00	66.67%	\$1,266.00
20336	PIPE PLUG (UNDISTRIBUTED)	4.00	EACH	\$295.00	\$1,180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,180.00
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$912.00	\$1,824.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,824.00
20503	ADJUST INLET	5.00	EACH	\$600.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,000.00
50211	SELECT BACKFILL FOR STORM SEWER	151.00	T.F.	\$0.01	\$1.51	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1.51
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$92.00	\$184.00	2.00	\$184.00	0.00	\$0.00	2.00	\$184.00	100%	\$0.00
50403	18 INCH TYPE I RCP STORM SEWER PIPE	34.00	L.F.	\$109.00	\$3,706.00	31.00	\$3,379.00	0.00	\$0.00	31.00	\$3,379.00	91.18%	\$327.00
50499	CONCRETE COLLAR	2.00	EACH	\$638.00	\$1,276.00	2.00	\$1,276.00	0.00	\$0.00	2.00	\$1,276.00	100%	\$0.00
50801	UTILITY LINE OPENING (ULO)	9.00	EACH	\$700.00	\$6,300.00	1.00	\$700.00	0.00	\$0.00	1.00	\$700.00	11.11%	\$5,600.00
70101	FURNISH AND INSTALL STYROFOAM	2.00	EACH	\$138.00	\$276.00	2.00	\$276.00	0.00	\$0.00	2.00	\$276.00	100%	\$0.00
<b>BID_15465-84-174-84100</b>	<b>RAIN GARDENS: 15465-84-174-84100</b>				<b>\$22,720.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>0%</b>	<b>\$22,720.00</b>

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)
21110	TERRACE RAINGARDEN	1650.00	S.F.	\$10.80	\$17,820.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$17,820.00
50801	UTILITY LINE OPENING (ULO)	7.00	EACH	\$700.00	\$4,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,900.00
<b>GRAND TOTAL</b>					<b>\$1,510,783.27</b>		<b>\$686,636.78</b>		<b>\$136,418.53</b>		<b>\$823,055.31</b>	<b>54.48%</b>	<b>\$687,727.96</b>

<b>RETENTION:</b>	PREVIOUS	\$34,331.84
	CURRENT	\$3,437.74
	TOTAL	\$37,769.58