Contractor's A	pplication for Paymer	nt											
Owner:	Bonner County		Owner's Project No.:										
Engineer:	Great West Engineer	ring	Engineer's Project No.:										
Contractor:	S&L Underground, In	IC.	Contractor's Project No.:										
Project:	Bonner County Solid	Waste Colburn Facil											
Contract: Bonner County Solid Waste Colburn Facility Improvements													
Application I	Application No.: 8 Application Date: 1/14/2024												
Application Period: From 12/1/2023 to 11/29/2023													
1. Orig	ginal Contract Price			\$	6,285,393.00								
	change by Change Ore			\$	59,890.82								
	rent Contract Price (Lir			\$	6,345,283.82								
4. Tota	al Work completed and	d materials stored to	o date										
(Sur	n of Column G Lump S	um Total and Colum	nn J Unit Pric	e Total) \$	4,555,975.02								
5. Reta	ainage												
a.	5% X \$ 4,55	55,975.02 Work Cor	mpleted	\$	227,798.75								
b.	X \$	- Stored M	laterials	\$									
c.	Total Retainage (Line	5.a + Line 5.b)		\$	227,798.75								
6. Amo	ount eligible to date (L	ine 4 - Line 5.c)		\$	4,328,176.27								
7. Less	previous payments (L	ine 6 from prior app	olication)	-	\$3,974,553.87								
	ss Amount due this app			\$	353,622.40								
9. 1% [MT Gross Receipts Tax	(1% x Line 8)		\$									
10. Unso	cheduled Employment	of the Engineer		\$									
9. Bala	nce to finish, including	retainage (Line 3 - I	Line 4)	\$	1,789,308.80								
1000000			and the same	-	2,700,000.00								
Contractor's	The state of the s												
The undersigne	ed Contractor certifies, to	the best of its knowle	edge, the follo	wing:									
Contractor:	S & L Underground, In	C.											
Signature:													
	1110-24												
	Recommended by Engineer Approved by Owner /												
	s Pyle, PE	By: 4	Sal Hours										
Title: Proje	ect Manager	1	Title:	Director	e y								
Date: 1/9/2	2024		Date:	17-24									
	Approved by Funding Agency												
Ву:		В	Ву:										
Title:		Т	Title:										
Date:			Date:										

Progress Estimate - Lump Sum Work Contractor's Application for Payment Owner: Bonner County Owner's Project No.: Engineer: Great West Engineering Engineer's Project No.: Contractor: S&L Underground, Inc. Contractor's Project No.: Project: Bonner County Solid Waste Colburn Facility Improvements Contract: Bonner County Solid Waste Colburn Facility Improvements Application No.: 8 **Application Period:** From 12/01/23 to 11/29/23 01/14/24 Application Date: Work Completed Work Completed (D + E) From and Materials Materials Currently Previous Stored (not in D or Stored to Date % of Scheduled Balance to Finish (C Scheduled Value Application This Period (D+E+F) Value (G / C) - G) Description (\$) (\$) (5) (5) (%) (\$) Schedule A **Original Contract** A1.1 Permits 5,000.00 \$ 5,000.00 5,000.00 100% A1.2 Bonds and Insurance 250,000,00 \$ 250,000,00 250,000,00 1009 General A1 A1.3 Submittals 75,000,00 S 67.500.00 67,500.00 90% 7,500.00 Conditions - L.5 A1.4 Project Administrations 43,907.00 \$ 26,344.20 26,344.20 60% 17.562.80 A1.5 Construction Closeout 10,000.00 \$ 10.000.00 0% A2.1 Mobilization 350,000.00 \$ 350,000.00 350,000.00 100% De-mobilization A2.2 87,907.00 \$ 0% 87,907.00 Temporary A2.3 Electrical Temp Controls \$ 8,000,00 \$ 0% 8,000.00 A2 Facilities and A2.4 Quality Control 28,000.00 \$ 11,200.00 \$ 1,400.00 12,600.00 45% 15,400.00 Controls - L.S Traffic Control A2.5 20,000.00 6,000.00 6,000.00 30% 14,000.00 A2.6 Survey 18,750.00 25,000.00 18,750,00 75% 6,250.00 A2.7 Erosion Control 10.000.00 8,500,00 8,500.00 85% 1,500.00 A3.1 Clearing and Grubbing 50,000.00 S 50,000.00 50,000.00 1009 A3.2 Site Grading 53,000.00 \$ 26,500.00 26,500.00 50% 26,500.00 A3.3 Site Electrical Controls 85,000.00 \$ 17,000.00 17,000,00 68.000.00 20% A3.4 Demolition 39,750.00 \$ 25,837.50 25,837.50 65% 13,912.50 General Site A3 A3.5 Subgrade Prep 32,000.00 \$ 8,000,00 8,000.00 25% 24,000.00 Work - L.S Eco Blocks A3.6 15.000.00 S 0% 15,000.00 A3.7 Piping and Vaults 52.000.00 S 20.800.00 20,800.00 40% 31,200.00 A3.8 Retaining Wall 5 38,250.00 \$ 38,250.00 38,250.00 1009 A3.9 Patching 5 5,000,00 \$ 0% 5,000.00 Electrical A4.1 120,000.00 30,000.00 24,000.00 54,000.00 45% 66,000.00 Pre Engineered Metal Building A4.2 1.399.000.00 1.132,565.90 \$ 266.434.10 1,399,000.00 100% A4.3 Auxillary Building 18,000.00 18,000.00 18,000.00 100% Doors and Hardware A4.4 40,000.00 40,000.00 40,000.00 100% A4.5 Concrete Structural A4.6 Excavation 45,000.00 45,000,00 45,000.00 100% New Waste A4.7 Footings 280,000,00 280,000,00 280,000.00 100% A4 Transfer Building Foundation Walls A4.8 5 750,000.00 750,000.00 750,000.00 100% -LS A4.9 Suspended Slab \$ 275,000.00 275,000.00 1009 A4.10 Ongrade Floor \$ 165,000.00 165,000.00 165,000,00 100% A4.11 Push Walls 85,000.00 85,000,00 85,000.00 1009 Metal Armoring A4.12 350,000.00 17,500,00 17,500.00 5% 332,500.00 A4.13 Tunnel Scales 112,000.00 15 0% 112,000.00 Mechanical and Plumbing A4.14 5 56,000.00 5,600.00 22,400.00 28.000.00 50% 28,000.00 A4.15 Paint and Finishes 80,000.00 0% 80,000.00

		Progress Estim	ate - Lump Sum Work			Contr	actor's Applicati	ion for Payment		
		Owner:	Bonner County	Owner's Project No.:						
		Engineer:	Great West Engineering		Engineer's Project No.:					
		Contractor:	S&L Underground, Inc.		_					
		Project:	Bonner County Solid Waste Colburn Facility Improvements	-	Contractor's Project					
		Contract:	Bonner County Solid Waste Colburn Facility Improvements	-						
		Application No.:	8 Application Period:	From	12/01/23	to	11/29/23		Application Date:	01/14/24
		A	S CONTROL SECTION B STREET, SECTION OF SEC	C	D	E	是可能 F 与	G	н	SECTION DESIGNATION
					Work Co	mpleted		Work Completed	Value (G / C)	
		Item No.	Description	Scheduled Value (\$)	(D + E) From Previous Application (S)	This Period	Materials Currently Stored (not in D or E) (S)	and Materials Stored to Date (D + E + F) (\$)		Balance to Finish (C - G)
	Existing Waste	A5.1	Demolition	\$ 90,000.00		(4)	(5)	(5)	(%)	90,000.00
A5	Transfer Building	A5.2	Floor Replacement	\$ 123,000.00			-		0%	
AS	- L.S	A5.3	Metal Cladded Concrete Push Walls	\$ 135,000.00				Per Carlo de la Ca	0%	
	- L.S	A5.4	Chute Metal Armoring	\$ 64,329.00					0%	
				- ,,	5 .				U76	04,323.00
	Existing	A6.1	Demolition	\$ 5,000.00	\$ 5,000.00			5,000.00	100%	
A6	Operation Road	A6.2	Grading	\$ 25,000.00	The second secon			25,000.00	100%	THE RESIDENCE OF THE PARTY OF T
	Improvements	A6.3	Structural Fill	\$ 15,000.00				12,000.00	80%	
					Ś -			12,000.00	5076	3,000.00
	Stationary Crane	A9.1	Crane Purchase	\$ 160,000.00	\$ -			Relative distance	0%	160,000.00
A9		A9.2	Delivery	\$ 78,000.00	\$.			DESCRIPTION OF THE PARTY	0%	
~~	- L.S.	A9.3	Installation	\$ 18,000.00	\$ -				0%	
		A9.4	Start-up and Commissioning	\$ 4,000.00				Contract to the	0%	
	Schedule E				\$ -			State of the State	SAME DISSESSED AND ADDRESS	4,000.00
	General	E1.1	Bonds and Insurance	\$ 35,000.00	\$ 35,000.00			35,000.00	100%	
E1	Conditions - L.S.	E1.2	Submittals	\$ 5,000.00	\$ 5,000.00			5,000.00	100%	Contract to the second second second second second second
	conditions - E.S.	E1.3	Project Administration	\$ 38,000.00	\$ 38,000.00			38,000.00	100%	
					\$ -				THE STREET	A CHEROLETTIC
		E2.1	Mobilization	\$ 30,000.00	\$ 30,000.00			30,000.00	100%	
	Temporary	E2.2	Quality Control	\$ 15,000.00	\$ 15,000.00			15,000.00	100%	
E2	Facilities and	E2.3	Traffic Control	\$ 10,000.00	\$ 10,000.00			10,000.00	100%	
	Controls - L.S.	E2.4	Survey	\$ 12,500.00	\$ 12,500.00			12,500.00	100%	
		E2.5	Erosion Control	\$ 10,000.00	\$ 10,000.00			10,000.00	100%	
					\$ -			PRINCIPAL PROPERTY.		Refusion in the said
	LEAVE AND THE REAL PROPERTY AND THE PERSON NAMED IN COLUMN TO SECURE AND THE P	E3.1	Ecology Blocks	\$ 35,000.00	\$ 35,000.00			35,000.00	100%	
E3	Site Work - L.S.	E3.2	Excavation	\$ 50,000.00	\$ 50,000.00			50,000.00	100%	
		E3.4	Sub Base	\$ 33,000.00	\$ 33,000.00			33,000.00	100%	The latest section in
			Original Lump Sum Contract Totals	\$ 6,048,643.00	\$ 4,030,847.60	\$ 372,234.10	\$ -	\$ 4,403,081.70	73%	THE PERSON NAMED IN COLUMN 2 IN COLUMN 2

	Progress Estim	ate - Lump Sum Work		Contractor's Application for Payment							
	Owner:	Bonner County						Owner's Project No.			
	Engineer:	Great West Engineering			7		-				
	Contractor:	S&L Underground, Inc.			Engineer's Project No.: Contractor's Project No.:						
	Project:	Bonner County Solid Waste Colbi	irn Facility Improvements	_							
	Contract:	Bonner County Solid Waste Colbu	urn Facility Improvements				_				
	Application No.:	8 Application Period:		From 12/01/23 to		to	11/29/23		Application Date: 01/14/24		
	A	В	DESCRIPTION OF PERSONS	C	D	E TANK	S SECTION FROM THE	G	н	TANKS INC.	
					Work Co	mpleted		Work Completed	BRIDGE SHEET	Bridge State of the	
	Item No.	Descripi	ion	Scheduled Value	(D + E) From Previous Application (\$)	This Period	Materials Currently Stored (not in D or E) (\$)	and Materials Stored to Date (D + E + F)	% of Scheduled Value (G / C)	Balance to Finish (
	量的學術的問題在有效性的		STATE OF STATE OF STATE OF STATE	CONTRACTOR DESCRIPTION	Change Orders	(2)	(5)	(\$)	(%)	(\$)	
	Change Order #1	RFQ #1 - Schedule E Unsuitable Schedule	oils	\$ 22,080.00	22,080.00			22,080.00	100%		
	Change Order #2	RFQ #2 - Schedule A Unsuitable S	oils	\$ 4,916.25	4,916.25		_	4,916.25			
	Change Order #3	RFQ #3 - Contact Water Tanks		\$ 4,693.27	4,693.27		+	4,693.27	100% 100%		
		RFQ #4 - Footing and Foundation	Design Adjustments	\$ 35,192.30	35,192.30		1	35,192.30	100%		
	Change Order #4	RFQ #5 - WTB Road Exit Regrade		\$ 18,009.00	18,009.00			18,009.00	100%		
		RFQ #6 - WTB Paint Removal		\$ (25,000.00)	(25,000.00)			(25,000.00)	100%		
								(25,000.00)	100%		
-								Salar Property	PHILIPPIN STREET		
-								SASANCEE IN TO S		BURNES GREEN	
									In president and the second	Name of Street, or other Designation of the Control	
+								Contract the second	SHIPS CONTRACTOR	THE PERSON NAMED IN	
+								ANCE STATES	CASC CONTRACTOR	Commence of the Commence of th	
+									THE RESERVE OF THE PERSON NAMED IN COLUMN 1	STATE OF THE PARTY	
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+									A STATE OF THE STA		
-									A THE LOCAL PROPERTY.		
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			Channe Onder T. 1. 1						Military Control	THE RESERVE	
			Change Order Totals	\$ 59,890.82	\$ 59,890.82	\$.	\$ -	\$ 59,890.82	100%	\$ -	
	BOAR STANKS AND A STANKS	THE RESIDENCE OF THE RESIDENCE OF THE PARTY									
			Project Totals	Original Lump	Sum Contract and C	hange Orders		NEW YORK STORY	MESTA STEMPS THE	NEW AND PARK	
			Project Totals	F 105 255 65 1	E 4 DOD 700 40	C 273 224 40	THE RESIDENCE OF THE PARTY OF T	C 4 462 072 F2	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 19 PORTY	THE RESERVE OF THE PARTY OF THE	

Contract County Contract County Contract Contra		Estimate - Unit Price Work									Contractor's Ap	plication	n for Payment
Second County Solid Wasts Collours Facility Improvements Source County Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed to Date (St. 4) Solid Wasts Collours Facility Improvements Solid Research Work Completed Work Completed Solid Research Work Completed W											Owner's Project No.	.:	
Contract Septem County Selfs Wasts Collum Facility Improvements Septem County Septem Co													
		The state of the s			-					Contractor's Project No.:			
Application None: B													
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Contract Information Work Completed Work Completed See	Application	No.: 8 Application Period:	From	12/01/23	to	11/29/23					Applica	tion Date:	01/14/24
The Complete The	A	CHICAGO CONTROL BUT BUT CONTROL CONTRO	SHOULD CHARGE		MARKE ENGINEE	3	6	Base Helica	BURNEY HARRIS	district June 19	MINISTER CONTRA	-	M
This Period			Marie Control of the	Contract	Information	Made and Park Street, Spirit Street,	MICHEL STREET	Work	Completed	THE PARTY OF THE P	MISSISSINGUISE	BERKES	SHADISTING
A7 Gravel Surfacing 175.00 CY 50.00 8.750.00 -		Description	Item Quantity	Units		(CXE)	Previous Pay		Completed to Date (G + H)	Stored (not in G)	and Materials Stored to Date (I + J)	Value of Item (K/F)	- K)
A7 Gravel Surfacing 175.00 CY 50.00 8.750.00 -	in the last	国际产品中央企业的企业的企业企业企业企业企业企业	tel consultation	The State of the S	MARKA RESPONSE	Original Contrac	AND DESCRIPTION OF THE PERSON OF	-	A COSCILION AND			ale: walne	THE RESERVE AND ADDRESS OF THE PARTY OF THE
A8 Asphait Paving	A7	Gravel Surfacing	175.00	CY	50.00				NAME OF TAXABLE PARTY.		Particular and Partic	0%	8.750.00
E4 Gravel Surfacing 50.00 CY 50.00 2,500.00 2,500.00 - 2,500.00 100% - 3,500.0						Address of the Parket of the P					SACTOR DESIGNATION OF THE PERSON NAMED IN COLUMN 1		6,720,00
E6 Grevel Surfacing 50.00 CY 50.00 2,500.00 - 2,500.00 - 2,500.00 - 2,500.00 100% - 2,500.00 1	AS	Asphalt Paving	64,000.00	SF	2.75	176,000.00	42,108.00		42,108.00		42,108.00	24%	133.892.00
ES Asphalt Peving 18,000.00 SF 2,75 49,500.00 48,394.50 - 48,394.50 - 48,394.50 988 1,105.50		C- 15 5 1				SEES SHOW THE REAL PROPERTY.			AND THE RESIDENCE		MARLANGE MARKET	No. of Contract of	
E5 Asphalt Paving 18,000.00 SF 2.75 49,500.00 48,394.50 48,394.50 48,394.50 98% 1.105.50	£4	Gravel Surfacing	50.00	CY	50.00	2,500.00	2,500.00	-	2,500.00		2,500.00	100%	Blackery St.
48,394.50		Acabala Saulas					•		Salah Bertan Barket		ENGLISHED THE PARTY	THE REAL PROPERTY.	MARKET TO STREET
	13	Asphalt Paving	18,000.00	SF	2.75	49,500.00	48,394.50		48,394,50		48,394.50	98%	1,105.50
	_								PACIFIC PARTIES		A SECTION OF SECTION	KURSE	Marie Land Marie Land
						No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street, Original Property and Name of Stree			BETH SHEET SHEET	-		建筑等的	Designation of the second
				-		Market Committee of the			BOTH THE REAL PROPERTY.		SAN ASSOCIATION SA	No. of Contract of	BANKS TO THE
						THE RESERVE OF THE PERSON NAMED IN			Miles and make the sale		NAME AND ADDRESS OF	ALC: UNITED BY	MURASSINE
						The second secon			SEAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL		CONTRACTOR SOUTH	The same of	Mary Street, Street, St.
						Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is			DESCRIPTION OF		DATE OF THE PARTY	STALKS	Sand Committee of the
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						STATE OF THE PARTY			ARTERIOR STATE OF THE PARTY OF			200	STATE OF THE STATE
									NAME OF TAXABLE PARTY.		A STATE OF THE PARTY OF THE PAR	Bliz Chi	and the second second
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						CONTRACTOR DESCRIPTION	-				Control of the Contro	100000000000000000000000000000000000000	
						AND DESCRIPTION OF THE PERSON	-						The state of the s
							-		THE RESERVE THE PERSON NAMED IN		Control of the last of the las		
							-		The state of the s		-		STATE OF THE PARTY NAMED IN COLUMN
Original Unit Price Contract Totals \$ 236,750.00 93,002.50 - 5 93,005.01 5						PERSONAL PROPERTY.							
				Original Unit Price	Contract Totals	\$ 236,750.00	93,002.50	-	\$ 93,002.50	4	\$ 93,002.50	2000	\$ 143,747,50

48,688 sf remaining in bid unit price quantity

Progress Estimate - Unit Price Work Contractor's Application for Payment Owner: Bonner County Owner's Project No.: Engineer: Great West Engineering Engineer's Project No.: Contractor: S&L Underground, Inc. Contractor's Project No.: Project: Bonner County Solid Waste Colburn Facility Improvements Contract: Bonner County Solld Waste Colburn Facility Improvements Application No.: **Application Period:** 12/01/23 11/29/23 **Application Date:** Work Completed % of Value of Work | Materials Current and Materials Value of lance to Finish (F Value of Bid Item Work from This Period Completed to Date Stored (not in G) | Stored to Date Item (K/F) - K) Item Quantity Units Previous Pay Periods (\$) (CXE) (5) Bid Item (5) (G+H) (1+1) (5) (5) (%) No. Change Order Change Order Totals 5 Original Contract and Change Orders
Project Totals S 236,750.00 93,002.50 \$ - \$ 93,002.50 39% \$ 143,747.50