Contractor's Application for Payment Owner's Project No.: Owner: **Bonner County** Engineer: **Great West Engineering** Engineer's Project No.: Contractor's Project No.: Contractor: S&L Underground, Inc. Bonner County Solid Waste Colburn Facility Improvements Project: Bonner County Solid Waste Colburn Facility Improvements Contract: Application No.: Application Date: 2/14/2024 **Application Period:** 1/1/2024 1/31/2024 From to 1. Original Contract Price 6,285,393.00 2. Net change by Change Orders 59,890.82 3. Current Contract Price (Line 1 + Line 2) 6.345,283.82 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) 4,830,015.72 5. Retainage X \$ 4,830,015.72 Work Completed 241,500.79 X S Stored Materials c. Total Retainage (Line 5.a + Line 5.b) 241,500.79 6. Amount eligible to date (Line 4 - Line 5.c) 4,588,514.93 7. Less previous payments (Line 6 from prior application) \$4,328,176.27 8. Gross Amount due this application 260,338.66 9. 1% MT Gross Receipts Tax (1% x Line 8) 10. Unscheduled Employment of the Engineer 9. Balance to finish, including retainage (Line 3 - Line 4) Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: Contractor: S & L Underground, Inc. Signature: Recommended by Engineer Approved by Owner By: Travis Pyle, PE By: Title: **Project Manager** Title:

Date:

By:

Title:

Date:

Date:

By:

Title:

Date:

2/8/2024

Approved by Funding Agency

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- Ward Fastacastes	
Supplied to the supplied to th	
Juderground, Inc.	
er County Solid Waste Colburn Facility Improvements	

Application to the control of the			Contract:	Bonner County Solid Waste Colburn Facility Improvements	ly improvements							
Control   Cont			Application No.:	6	Application Period:	From	45/10/10	9	01/31/24		Application Date:	
Companies   Comp			A			Continue	0	STATE OF STREET		9		Ш
Control         Control <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>Work Com</th><th>pleted</th><th>明 ない は は は は は は は は は は は は は は は は は は</th><th>Wark Completed</th><th></th><th></th></t<>							Work Com	pleted	明 ない は は は は は は は は は は は は は は は は は は	Wark Completed		
General Control         A1.1         Promoting         Control         Promoting         Control         Promoting         P			i		ā	STANDON N	(D + E) From Previous Application	This Perfod	Materials Currently Stored (not in 0 or E)	and Materials Stored to Date (0+E+F)	% of Schaduled Value (G / C)	Balance to Finish (C
CREATE INTERFACE AND ALL STATES AND ALL STA		Schedule A		Total district		[6]	(5)	(5)	(5)	(8)	(N)	(5)
Control   Cont			41.1	Parmite	The state of the s		Ang man Contract					
Control   Cont	_			Stands and languages		5,000,000	5,000.00			5,000.00	100%	
Teaple of the Control of the Contr	41	General		BOURS AND STRONG STRONG	8	250,000,00	250,000.00			250,000,00	100%	
Act		Conditions - LS		Over 10 mm of the last	8	75,000.00 \$	67,500.00	3,750.00		71,150,00	11.50	9.725.00
Temperary   A.1.1   Monthistation   Statement   Stat	-			Project Administrations	5	43,907.00 \$	26,344,20 \$	4,390,70		20 714 90	75.0	2010275
A			A1.5	Construction Claseaut	8	10,000,00	4			Name of the last	5	OL SALEL
Table   Tabl						8					5	10,000,00
Particle and   A2.4   Electrical Finish Corporation   S. 18,000.00   S. 18,000.			42.1	Mobilization	8	350,000,00	350,000,00			350,000,00	4000	1
Familities and   A2.4   State   Stat				De-mobilitation.	\$	87,907.00 \$				230,000,00	1005	
Control LA         ALA S         Total Control Contro	-	Temporary		Electrical Temp Controls	5	8,000.00	5	4.000.00		4 000 40	200	00 106 18
Aligned   Alig	42	Facilities and		Quality Control	5	28 000 000 5	12 600 000 5	1 400 00		11.000.00	303	4,032,00
Alichaed State   Stronger   Alichaed State   Stronger		Controls - L.S	A2.5	Traffic Control	-	20,000,00	6 000 00	ALTONOMY.		10,000,00	2	14,000,00
Alice   Control   Contro	_		A2.6	Survey	~	25,000,00	10.750.00			9,000,00	30%	14,000,00
March   Marc			A2.7	Eroslan Control	-	10 000 00	4 500 40		-	18,750.00	75%	6.250.00
Alignment of the control of the co					-	TO THE PARTY OF	0,300,00			8,500.00	45%	1,500.00
4.3.2         Site General Stee         4.3.2         Site General Stee         5 8,200,000         5 10,000,000			43.1	Clearing and Grubbing	2	50000000						
March   State   Stat	_		42.3	Cha Grantua	4	30,000,00	30,000,00	-		50,000,00	100%	THE RESERVE OF THE PERSON NAMED IN
Work - LS         ALS         Description of months of			200	State of State of		\$3,000,000 \$	26,500.00			26,500.00	50%	16.500.00
Work-LS         A3.5         Supported Site         3.887500         \$ 2.887500 <td></td> <td></td> <td>40.0</td> <td>Sue cietalica controls</td> <td>-</td> <td>85,000,000 \$</td> <td>17,000.00</td> <td></td> <td></td> <td>17,000.00</td> <td>20%</td> <td>64 000 00</td>			40.0	Sue cietalica controls	-	85,000,000 \$	17,000.00			17,000.00	20%	64 000 00
Work L.S.         A.S. S. SONO S.         S. R. SONO D.         S. R. SONO	43	General Site	A3.4	UNITED THE STATE OF THE STATE O		19,750.00 \$	25,837.50			25,837.50	1459	13.912 5.0
AJ. 7   210   21	2	Work - L.S	45.5	Subgrade Prep	2	32,000.00 5	8,000.00			8,000,00	286	34 000 00
Add   Patricial   Add   Patr			ASS	ECO BIOCKS	8	15,000.00 \$	5	12,000.00		12 000 00	SON	400000
Add   Petching   Add   Petching   S   181,250.00   S   181,223.00   S		Noona	43.7	Piping and Vaults	8	52,000,000 \$	20,900,00			20 900 93	100	31 300 00
A4.1   Electrical			43.3	Retaining Wall	\$	38,250.00 5	38,750.00			38 350.00	1004	20,000
A4.1   Pictorial   A4.2   Pictorial   Statonial   St			A3.9	Patching	-55	5,000,00					100	600000
A4.1   Electron   A4.2   Electron   Statement   Stat						5						2,000,000
March   Marc		· Daniel	44.1	Electrical		120,000.00 \$	\$4,000.00 \$	42,000,00		96 000 00	area.	74 000 00
March   Marc			46.2	Fre Engineered Metal Building	8	399,000.00	1,399,000,00			1 399 000 00	10001	-
New Years Earling         A4.4.2.2.2.         Concrete Structure         \$ 40,000.00         \$ 40,000.00         \$ 40,000.00         \$ 500.00         \$ 100h           New Years A4.3.         Excression         A4.2.         Excression William         \$ 45,000.00         \$ 230,000.00         \$ 200,000.00 <t< td=""><td></td><td></td><td>AN .</td><td>Authory Building</td><td>8</td><td>18,000.00 5</td><td>18,000.00</td><td></td><td></td><td>18,000.00</td><td>100%</td><td></td></t<>			AN .	Authory Building	8	18,000.00 5	18,000.00			18,000.00	100%	
New West Feature 1         A4.5         Confront Provided Review 1         5         45,000 00         5         150,000 00         200,000				DOGES and Hardware		40,000,00	40,000.00			40,000.00	1000	The second second
New Waste Add 2			46.5	Concrete Structural		5						
Transfer Wester   A4.2   Footlings   5 280,000.00   5 280,000.00   100%   100			84.5	EXCAVATION		45,000,000 \$	45,000.00			45 000 00	1408	
A44.5   Properties   Value	:	DEST AVERGE	44.7	Pootings	\$	280,000,000 \$	230,000.00			290,000,00	10001	
A4.4.9. State inched Stab.         5 275,000.00         5 275,000.00         275,000.00	No.	Transper Building	A4.8	Foundation Walls	8	750,000,000 5	750,000,00			750,000,00	THAT I	-
Chigade Rock         5         165,000.00         5         145,000.00         1000.00           Push Varial Americal         \$         45,000.00         \$         145,000.00         1000.00           Push Media Americal         \$         45,000.00         \$         122,000.00         1000.00           Push Americal and Phumbing         \$         5         122,000.00         \$         24,000.00           Push and Finithes         \$         5         26,000.00         \$         26,000.00           Push and Finithes         \$         80,000.00         \$         200.00		-1.5	44.9	Suspended Slab	\$	275,000,000 5	275,000,00	1		3.72.000.00	NOT THE	-
Push Walig   Australiance   5 65,000.00   5 15,000.00   6 15,000.00   140,000.00			A4.10	Chgrade Floor	5	165,000,000 4	165 000 00	-		200 000 000	1001	
Mates Ammering         \$ 185,000.00         \$ 17,500.00         \$ 122,500.00         \$ 10,000.00			14.11	Push Walls	8	45,000,000 5	85,000,00			105,000,00	100	
Partrel Scales    Neuthanical and Plumbling   \$ 112,000.00   \$   \$ 84,000.00   84,00			A4.12	Metal Armoring		350,000,00	17 500 00 \$	133 503 00		2000000	1000	
Methorical and Plumbing 5 56,000 00 5 28,000 00 5 8000 00 5 900 00 5 900 00 00 00 00 00 00 00 00 00 00 00 00			44.13	Tunnel Scales	2	112,000,00 5		84 (60) 00		24 000 00	5	219,000,00
Plint and English s			44.14	Mechanical and Plumbing	5	\$6,000,00	28,000,00			10,000,00	100	28,000,00
			44.15	Paint and Finishes	45	\$ 00,000,08				00,000,01	500	28,000,00
						9					6	20,000,00

EXCDC C-620 Contractor's Application for Payment

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Progress Estimate - Lump Sum Work Contractor's Application for Payment Owner's Project No.: Engineer's Project No.: Contractor's Project No.: Bonner County Engineer: Great West Engineering Confractor: Project: Confract: S&L Underground, Inc.
Bonner County Solid Waste Colburn Facility Improvements
Bonner County Solid Waste Colburn Facility Improvements 01/01/24 Application Date: 02/14/24 Application No.: Application Period: 01/31/24 From to CONTRACTOR OF THE PROPERTY OF

		CHARLES HAVE THE TAXABLE TO SELECT THE TAXABLE THE TAXABLE THE TAXABLE TO SELECT THE TAXABLE THE TAXABLE TO SELECT THE TAXABLE THE TAXABLE THE TAXABLE TO SELECT THE TAXABLE T	THE BENDELLIES THE OPEN DESCRIPTION OF THE PROPERTY OF THE PRO	SECURITION SECURISION :	ADDRESS OF MARKET, AND ADDRESS OF MARKET.	OR PERSONAL DESIGNATION		MARKET TO STATE OF THE PARTY OF	SANCOURS THE TAXABLE SANCOURS	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P
				THE RESIDENCE OF	Work Ca	mpleted		Work Completed	SALE STATEMENT	STATE OF THE PARTY
		ilem No.	Description	Scheduled Value	(D + E) From Previous Application (5)	This Period	Materials Currently Stored (not in D or F) (S)	and Materials Stored to Date (D+E+F) (5)	% of Scheduled Value (G / C) (%)	Balance to Finish (
	Existing Waste	A5.1	Demolition	\$ 90,000.00	5 -				QN:	90,000.0
A5	Transfer Building	A5.2	Floor Replacement	5 123,000.00	5 .			PRODUCTION OF STREET	0%	123,000.00
As	-LS	A5.3	Metal Cladded Concrete Push Walls	5 135,000.00	\$ -	110			Q+i	135,000.00
	-65	A5.4	Chute Metal Armoring	\$ 64,329.00	\$ .				04	64,329.00
_	Existing	A6.1	Cemplition	\$ 5,000,00	\$ 5,000,00			5,000.00	BACK TOWN	
A6	Operation Road	A6.2	Grading	5 25,000,00	\$ 25,000.00	-	-	25,000.00	100% 100%	THE RESERVE OF THE PARTY OF THE
-	Improvements	A6.3	Structural Fill	5 15,000.00			-	12,000.00	50%	7000
_	angi-organizata	A0.3	SUSLICE PIN	2 23,000,00	\$ -		-	12,000.00	80%	3,000.00
		A9.1	Crane Purchase	5 160,000.00	5 .			WHEN SHARE THE PARTY OF THE PAR	ON	160,000,00
A9	Stationary Crane	A9.2	Delivery	5 78,000.00	9 .				OK.	78,000.00
es.	-65.	A9.3	Installation	5 18,000:00	\$ .			THE REPORT OF THE PARTY OF THE	ON	18,000.00
		A9.4	Start-up and Commissioning	\$ 4,000.00	5 .			BOND NO.	ON.	4,000.00
	Schedule E				\$ .					
7-1-	General	£1.1	Bonds and Insurance	5 35,000.00	\$ 35,000.00			35,000.00	100%	SHARE WELLOW
61	Conditions - L.S.	£1.2	Submittala	5 5,000.00	5,000.00			5,000.00	100%	ACCURATION AND ADDRESS OF THE PARTY OF THE P
_	Committons - C.S.	61.3	Project Administration	\$ 38,000.00	\$ 38,000.00			38,000.00	100%	
-	-	62.1	Mobilization	5 30,000,00	5 30,000.00			30,000.00	100H	STATE OF THE PARTY
	Temporary	E2.2	Quality Control	\$ 15,000,00		-	-	15,000.00	100%	
E2	Facilities and	62.3	Traffic Control	\$ 10,000.00	5 10,000.00	-		10,000.00	100%	
	Controls - L.S.	£2.4	Survey	\$ 12,500.03	5 12,500.00		-	12,500.00	100%	Marie Company of the
	-	F2.5	Erasion Control	5 10,000.00	\$ 10,000.00			10,000,00	100%	
					5 -			Santana and a	SECTION AND ADDRESS OF	AND DESCRIPTION OF THE PARTY OF
		63.1	Ecology Blocks	\$ 35,000.00	\$ 35,000.00			15.000.00	100m	SALES CONTRACTOR
E3	Site Work - E.S.	13.2	Excavation	\$ 50,000.00	5 50,000.00			\$0,000.00	100%	
		E3.4	Sub Base	\$ 39,000.00		Endi		33,000.00	100%	STATE OF THE PARTY
			Original Lump Sum Contract Totals	\$ 6,048,643.00	5 4,403,081.70	\$ 274,040.70	5	\$ 4,677,122.40	77%	\$ 1,371,520.60

t2/t1/20	Application Date:	9	92/1E/10	3	97/07/54	) UnDaj	Application Feriod:	•	Lott notherlingd.
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				LOT THE STATE OF	Change Orders	STATE OF THE PARTY	STATE OF THE PARTY	Elio2 elderiutni) 3 elubero2 - 24 D36	Change (Super 81)
BOS ASSESSED	3400T	22,090,00		-	22,060,00	50 22,080,00		slice eldesivent A eluberbe - St D49	
Design to the last	14001	52'916'7		-	4,916.25	£7 169 7 5		AFG #3 - Contact Water Tanks	
	1400t	DE 261'SE			0£ 261 SE	DE ZET SE	sanemarajpy	ngued nobsbauo? bns galdoo? - 22 DR	
CONTRACTOR OF THE PARTY OF THE	1400T	00 600 ET			00'600'st	00/600/BI 5		ebergeh zing beon BTW - 21 DRR	Change Grider ad
	1400T	(25,000,00)			(00'000'52)	(00'000'52) 5		levomeA trains 8TW - 20 DRR	
AND DESCRIPTION						_	-		
SERVED OF	Mark Control of the	CONTROL OF STREET			+	-	-		
Alexander of the second	VIETA VIETA SE	Control of the last			-				
THE PERSON NAMED IN	CONTRACTOR OF THE PARTY OF THE	Lancas Anna							
APPENDED.		LANGUAGE CONTRACTOR							
The state of the s	Charles and the last	ACCRECATE VALUE OF THE PARTY OF				1			
	SHEET STATE			-	-	-	-		
	DESCRIPTION OF THE PARTY OF THE	CONTRACTOR OF THE PARTY OF				-			
ASSESSED FOR STATE OF THE PARTY		CONTRACTOR	-			-			
		III. SPORTSHIP CONTRACTOR CONTRACTOR	The second division in which the second						I .

Project 2 | S2.559,500,000 | S2.552,500,00 | S

09'055'116'1 \$ 5681

Progret	is Estimate - Unit Price Work									Contractor's Az	pplication	of for Payment
Ormen Engineen Contracts Projects Contracts	on Still Underground, Inc.  Bonner County Solid Waste Colourn Facility Improven	1610a 1610a								Owner's Project für Engineer's Project f Contractor's Project	Nav	
Applicati	on files <u>8</u> Application Period	k from	01/01/24	10	01/81/24			19		Applic	ation Date:	0371A/3A
BOAR	MECHANISM PARTIES	C	D	BESTER DESIGN	SENSON DROVERS	AND ESTABLES	2000 MINES	SECOND MODES	MINISTER MANAGEMENT	BENEFIT BENEFIT	THE CHA	STREET, ASSESSED
10 ALC:	THE RESERVE OF THE PROPERTY OF	SKANSKESHIE	Contract	Information		<b>ACRES SERVICE</b>	STATE Work	Completed	CALLES AND ADDRESS OF THE PARTY	Work Co. gletz	20	THE REAL PROPERTY.
	Designa	Item Quantity	-	Unit Price (5)	Value of Bid items (C.K.I) (3)	Work from Driving Pay Pariods (S)	This ferrors (S)	Value of Work Completed to Date (G+N) (S)	Spring Correctly Spring (not in G) (S)		Value of Sam (N/F) (N)	Becance to Freigh () -#3 (5)
SECTION S.			SECTION SECTION	Name of Street, or other	Original Contra	MARKET STREET,	NO POST DE LA COMPANSION DEL COMPANSION DE LA COMPANSION	MEAN PERSONS	STATE OF PERSONS AND ADDRESS OF THE PERSONS AND	STATE OF THE PARTY.	-	CONDESSED OF
AZ-	Grave Surfacing	179,00	C)	90.00	2,750.00	-		<b>BERTHAMPITE</b>		<b>BRYMUSHES</b>	200	\$ 792.00
40	Paphale Reving	\$4,000.00		2.75	174 000 00	42,108,00	-		-		DATE:	DESCRIPTION OF THE PARTY
-		24,000,00		273	174 000 00	42,108.00	-	42,106.50	-	41 104 00	24%	188,602.00
BL	Grave Surfacing	\$0.00	C/	90.00	2,900.00	2,500.00		2,500.00	-	1,500.00	150%	CONTRACTOR OF STREET
EL.	Asphalt Faung	18,000,00	49	275	49 900 00	45.294.50	-	BERNAMINE S	-		224	THE PERSON NAMED IN
-		18,000,00	1	479	\$2 KILL 00	49,194,30	-	45,894 50	-	48,994 90	224	1,105-30
					SAN DESCRIPTION OF THE PARTY OF	-		C COLOR DISTRI	-	CHANGESCHOOL	10000	OT A CENTER OF THE PERSON NAMED IN
-					SECURIOR DESCRIPTION OF THE PERSON OF THE PE			THE REAL PROPERTY.		SECRETARIA DE LA CONTRACTORIO DE	STATE OF	
-					STREET, STREET			DESCRIPTION OF REAL PROPERTY.	The second second	THE PERSON NAMED IN	SEPERIT OF	Marian Committee
-		-			SHEET SHEET	- +		ACRES MINISTER		STATE OF THE PARTY	120000	Section 2
-		-			Section 2012			MUNICIPAL STREET		Marie Marie Marie	<b>HERON</b>	AND DESCRIPTION OF THE PERSON
-		-			TO SO DESIGNATION OF THE PARTY			Market Street		STATE OF THE PARTY	ALCOHOL:	SHOW MANY
-		-	-	-	NAME OF TAXABLE PARTY.	-		BROOKER SHEET		Section of the last of the las	<b>HESSIA</b>	BENESIS AND SERVICE
-		-	-	-	BOOK STORY			CHROCOL DENSITY		ROLL SHOW SHOW	10000	BORNEL OF SEC.
-			-	-	SCHOOL STREET,		-	Marie Control of	2			STATE OF THE PARTY OF
-		-		-			_	Particular and the	-	BORDON MARKET	101000	See Children S
-		-	-	-	STERRICAL ST			British Children	-	TAXABLE PROPERTY.	200	Manual Property of
and the same of		-	-	-		-	_	100000	-			
-				-			-	-	-	-	THE REAL PROPERTY.	
		-	-	-		-		2003/00/00/00/00		AND DESCRIPTIONS		SECTION S.
		-	-	-		-	-		-	-	-	THE REAL PROPERTY.
		-	-	-	The state of the s	-			-	-	-	-
		-		-		-	- management and management	Control of the last	CONTRACTOR OF THE PARTY OF	-	-	STATE OF THE PARTY
			Original Unit Pric	e Contract Totals	5 216,750.00	93.002.50	-	5 93,002,50		5 93.002.50	1946	5 145,747.50
_	THE RESIDENCE OF THE PARTY OF T	-	The same of the sa		AND DESCRIPTION OF THE PERSON NAMED IN	73.004.39	-	28.004.30	Married Woman or widow	22 050,30	1	E 10,747,30

40,000 of remaining in bid unit price quarts

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Control   Cont		Gabon facility in praven									palay trapedeo	1,007	
The Garding Control of the Carter of	9	Application Period.		01/03/34	2	673731					Assites	erion Dates	02/14/24
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The Gardines of the Control of the C			SECONDO SE	Contract	Hermation	<b>REPORTED INC.</b>	March September 1	Walk	consisted				W
			The Garany	1	i e	Wand Rales KA10 FB	New Sec. (5) Process Fry Process (5)	]:	Value of Vilgo's Completest to Date (G + H)	Description of Party Physics of Party Ph	Perference methors permission property	11151	A. B.
	THE REAL PROPERTY AND PERSONS ASSESSED.								SERVICE OF STREET		SECTION AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS N	Mara Mara	
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Contract and Court Department				İ		-			-			を (国の)の	
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Contract and Capabilities							SECTION SECTIONS		を の		Village of the last		-
Control and Country Co	-			1		-	THE REPORT OF THE PARTY OF THE		District Control		THE REAL PROPERTY.		
Contract and Couple Desire		-		1			The second second		Service and Servic	Section Charles		COMMENS OF	Section 1
Company Desired				1		-			*		<b>DESCRIPTION</b>	のでは、	ALCOHOLDERS: 3
Company Department of State of				-					1				September 1
Contest and Capage Desire	The second secon						The second second						1
2 . 5 . 5 . 5 . 5 . 5						Name and Publishers	STOCK STOCK STOCK					İ	
Correct and County Octors		-				NAME AND ADDRESS OF THE OWNER, WHEN	SHEET STATES		· Marie Control				
		-		Own	la Order Totals		Ship and said				1	9	I
	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	STATE OF THE PERSON NAMED IN COLUMN	<b>CONTRACTOR</b>	<b>MANAGEMENT</b>	-								
		The state of the s				all Contract and Chan	14 Orders	STATE OF THE PARTY OF	MARKATING SITUS	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P			State Section with

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