Contractor's Application for Payment **Bonner County** Owner's Project No.: Owner: **Great West Engineering** Engineer's Project No.: Engineer: Contractor's Project No.: Contractor: S&L Underground, Inc. Project: Bonner County Solid Waste Colburn Facility Improvements Contract: Bonner County Solid Waste Colburn Facility Improvements **Application No.: Application Date:** 12/14/2023 11/30/2023 Application Period: From 11/1/2023 1. Original Contract Price \$ 6,285,393.00 >> \ 59,890.82 2. Net change by Change Orders 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) \$ 4,183,740.92 5. Retainage X \$ 4,183,740.92 Work Completed 209.187.05 X Stored Materials c. Total Retainage (Line 5.a + Line 5.b) \$ 209.187.05 Amount eligible to date (Line 4 - Line 5.c) 3,974,553.87 7. Less previous payments (Line 6 from prior application) \$3,573,610.79 8. Gross Amount due this application 400,943.08 9. 1% MT Gross Receipts Tax (1% x Line 8) 10. Unscheduled Employment of the Engineer Balance to finish, including retainage (Line 3 - Line 4) \$ 2,161,542.90 **Contractor's Certification** The undersigned Contractor certifies, to the best of its knowledge, the following: Contractor: S & L Underground, Inc. Signature: Date: /2-6 - '2 } Recommended by Engineer Approved by Owner By: Travis Pyle, PE By: Title: Project Manager Title: Date: 12/5/2023 Date: Approved by Funding Agency

By:

Title:

Date:

By:

Title:

Date:

		Progress Estima	ate - Lump Sum Work						Cont	ractor's Applicati	on for Payment
		Owner:	Bonner County								On Tor Tayment
		Engineer:	Great West Engineering					•	Owner's Project No.		_
		Contractor:	S&L Underground, Inc.						Engineer's Project N		
		Project:	Bonner County Solid Waste Colburn Facility Improvement						Contractor's Project	No.:	
		Contract:	Bonner County Solid Waste Colburn Facility Improveme	ents							
		<del>-</del>		ents							
		Application No.:	7 Application 1		From	11/01/23	to	11/30/23		Application Date:	12/14/23
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			Description			(D+E) From	mpleted .	Materials Currently Stored (not in D or	Work Completed and Materials Stored to Date		Both Poly Company of the Company of
		Item No.	Description		Scheduled Value (5)	Application (\$)	* This Period		(D+E+F)	√ Value (G/ C)	Balance to Finish (C
	Schedule A	5 1. 5 % W.	the second secon	gaggester "per j Biologica de la	era de la		(S)	English and (S) Control of the contr	al ( <b>s)</b>	(%)	( <b>5)</b> ;
		A1.1	Permits	<del></del>	\$ 5,000.00		LAPETLE RETTY	الكالمكال والمتلكمات ومااسي	The state of the s	Later Williams . with a street	The 14 strategy and the strategy
•		A1.2	Bonds and insurance -		\$ 250,000.00	5,000.00	ļ	<del></del> -	5,000.00	100%	gër eg•*,
AI	General	A1.3	Submittals		\$ 75,000.00	250,000.00	<del> </del>		250,000.00	300%	grante flux lises,
	Conditions - L.S	A1.4	Project Administrations	$\overline{}$		67,500.00			67,500.00	90%	7,500.00
		A1.5	Construction Closeout			24,148.85	2,195.35		26,344.20	9 - 60%	17,562.80
	<del> </del>	72.5	CONSTRUCTION COSCOR		\$ 10,000.00	-	<u> </u>		<u> </u>	0%	10,000.00
		A2.1	Mobilization		Č 750 460 45		<u> </u>			Company Section	the same of the
Į.		A2.2	De-mobilization		\$ 350,000.00	350,000.00			350,000.00	100%	
[	Temporary	A2.3			\$ 87,907.00				1 st 2 4 ±5	20%	87,907.00
A2	Facilities and	A2.4	Electrical Temp Controls	=	\$ 8,000.00		<u> </u>		Marie Com	500 July 12	
~~	Controls - LS		Quality Control		\$ 28,000.00	9,800.00	1,400.00		11,200.00	40%	16,800.00
		A2.5	Traffic Control		\$ 20,000.00	6,000.00			<u> </u>	Sec. 3.2.5-30%	14,000.00
1		A2.6	Survey		\$ 25,000.00	18,750.00	<u> </u>		18,750.00	75%	6,250.00
		A2.7	Erosion Control		\$ 10,000.00	8,500.00			3,500.00	85%	1,500.00
			ļ. <u>.</u>						et kut vertye i		A Late of the Street
1		A3.1	Clearing and Grubbing		\$ 50,000.00	50,000.00			50,000.00	4 100%	\$4.65 - 1. e.
		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	20%	68,000.00
ì	General Site	A3.4	Demolition		\$ 39,750.00	25,837,50			25,837.50	** and	13,912,50
A3	Work-LS	A3.5	Subgrade Prep		\$ 32,000.00	8,000,00			8,000.00		24,000.00
<b>!</b>	1	A3.6	Eco Blocks		\$ 15,000.00				to 2 325 5 25 25		15,000.00
ı		A3.7	Piping and Vaults		\$ 52,000.00	18,200.00	2,600,00		20,800.00		31,200.00
1		A3.8	Retaining Wall	$\neg$	\$ 38,250.00	38,250.00			38,250.00		5 7 7 7 7 7 7
		A3.9	Patching		\$ 5,000.00					0%	5,000.00
									The State of the S		
		A4.1	Electrical		\$ 120,000.00	12,000.00	18,000.00		30,000.00		(
		A4.2	Pre Engineered Metal Building	_	\$ 1,399,000.00	782,815.90	349,750.00		1,132,565.90		90,000.00
		A4.3	Auxillary Building	_	\$ 18,000.00	7.02,025.50	545,750.00				266,434.10
	1	A4.4	Doors and Hardware		\$ 40,000.00	<del></del>				-Auto-17 11 19 0%	
	!	A4.5	Concrete Structural		7 10,000.00				<u>राज्ञास पुर्वति । कन्द्रास्त्री</u>	<u>, ≥ 11.0</u>	40,000.00
	New Waste Transfer Building - LS	A4,5	Excavation	$\overline{}$	\$ 45,000.00	45,000.00	<del></del>		- 1 Jan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u>राह्म प्रतास्त्रे ५, ७०</u> ०
		A4,7	Footings		\$ 280,000.00	280,000.00			<u>**: 335-45,000,00;</u>	THE PARTY OF LOCAL	<u>}</u>
A4		A4.8	Foundation Walls	$\overline{}$	\$ 750,000.00	750,000.00	<del></del>		280,000.00		
		A4.9	Suspended Slab		\$ 275,000.00				750,000.00		A
		A4.10	Ongrade Floor		\$ 165,000.00	275,000.00			275,000.00		8 m - 8 m + 1 + 1
		A4.11	Push Walls	_		165,000.00	** ***		165,000.00	100%	
		A4.12	Metal Armoring			42,500.00	42,500.00		. 85,000.00	100% .	
		A4.13	Tunnel Scales	_	\$ 350,000.00	17,500.00			17,500,00		332,500.00
ļ		A4.14			\$ 112,000.00				San	1 86 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	112,000.00
		A4.14 A4.15	Mechanical and Plumbing		\$ 56,000.00	•	5,600.00		5,600.00	10%	50,400.00
		A4.15	Paint and Finishes		\$ 80,000.00				Section of the state of	. Jakobsky 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	See - 22::80,000.00
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		Owner:								Contractor's Application for Payment				
			Bonner County					Owner's Project No.	:					
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			S&L Underground, Inc.	-				Contractor's Project						
		Project:	Bonner County Solid Waste Colburn Facility Improvements				•	•	•					
		Contract:	Bonner County Solid Waste Colburn Facility Improvements				ļ							
	,	Application No.:	7 Application Period:	From	11/01/23	to	11/30/23		Application Date:	12/14/23				
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	Į.			Scheduled Va	le Application	This Period	<b>E)</b>	(D+E+F)		-G) ·				
		item No.	Description	(\$)	art   - 1   151	(\$)	(\$)	( <b>5)</b>	(%)	(\$)				
-	Existing Waste	A5.1	Demolition	\$ 90,000	.00			de the selected fills.	<i>和表。</i> 专者结成 <b>0%</b>	##### ## 90,000.00°				
	ransfer Building	A5.2	Floor Replacement	5 123,000	.00			2 m 644 2 57 57 57 5	4	123,000.00				
A3   IF	- L.S	A5.3	Metal Cladded Concrete Push Walls	\$ 135,000	.00			through the top the	1 1500 Jan 12 12 1 0%	135,000.00				
	•L.3	A5.4	Chute Metal Armoring	\$ 64,325	.00	. □		人名英克雷 化二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二甲基二	1901 <b>0%</b>	a. a. 64,329.00				
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	Existing	A6.1	Demolition	\$ 5,000	.00 5,000.00			t4.542: <b>5,000,00</b>	ಪ್ರಕ್ಷಿಸಿದ ಪ್ರಕ್ಷಿಸಿ 100%					
A6 0	Operation Road	A6.2	Grading	\$ 25,000	.00 25,000.00	ו		25,000.00						
1	Improvements_	A6.3	Structural Fill	\$ 15,000	.00 12,000.00			12,000,00						
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		A9.1	Crane Purchase	\$ 160,00				\$56-355-6 <u>\$35</u> \$\$5 <u>\$</u> 5	Friedler - Lot Com					
A9 St	tationary Crane	A9.2	Delivery	\$ 78,00		· <u>                                     </u>		, চন্দ্ৰভাগত আৰু কাৰ্য্য কৰিছিল। বিশ্বস্থানিক	कृतिकार्ता उद्यापसार ०%					
~	- L.S.	A9.3	Installation	\$ 18,00		·		<u></u>	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
		A9.4	Start-up and Commissioning	\$ 4,00	.00			فعفوه والمرجوفية	9-27 35-6-25, <b>0%</b>					
	Schedule E					<u> </u>		10.85 11.85	a from the trader	eath and the Thirty of a second				
	General	E1.1	Bonds and Insurance	35,00				35,000.00		All miles and				
E1 C	Conditions - L.S.	E1.2	Submittals	5,00				5,000.00 S	100%	ي تحقيم المائية المائية				
	contentions - L.S.	E1.3	Project Administration	38,00	38,000.00	)		38,000.00						
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		E2,1	Mobilization	\$ 30,00				30,000.00						
	Temporary Facilities and Controls - L.S.	E2.2	Quality Control	\$ 15,00				15,000.00						
		E2.3	Traffic Control	\$ 10,00				264 367 10,000.00						
		E2.4	Survey	\$ 12,50				- 25 - 12,500.00						
		E2.5	Erosion Control	\$ 10,00	.00 10,000.00	<u> </u>		10,000.00						
				1		<u>.</u>			The things as	3. 1. 2. 14 <u>6.5</u> 1093 <u>6</u> 2				
		E3.1	Ecology Blacks	\$ 35,00				35,000.00		<u> محمول کرده کار در محمول کارده محمول</u>				
E3 5	Site Work - L.S.	E3,2	Excavation	\$ 50,00				50,000.00						
		£3.4	Sub Base	\$ 33,00			-,	33,000.00						
			Original Lump Sum Contract Total	s  \$ 6,048,64	.00 \$3,608,802.25	\$ <u></u> 422,045.35	. <b>\$</b> -莫多点就要	\$ %66 <b>4,030,847.60</b>	(1994年) 11年 - 11年	\$ : 2,017,795.40				

1/	Owner:	Bonner County			Contractor's Application for Payme Owner's Project No.:					
	Engineer:	Great West Engineering		_						
	Contractor:	S&L Underground, Inc.			Engineer's Project No					
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1	Contract:	Bonner County Solid Waste Colburn Fac		•						
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l l	r., Branchaster	The state of the s	A THE RESIDENCE OF A STORY OF THE SECOND ASSESSMENT OF THE SECOND ASSES	C.13836 - 203 - 2043	Change Orders	Transfer ( ) Transfer ( )	Carlo Side		(%)	(\$)
		RFQ #1 - Schedule E Unsuitable Soils		\$ 22,080.00	22,080.00	and the state of t	To the same of the state of the same of th		A COMP	Sail as Teating
		RFQ #2 - Schedule A Unsuitable Soils		\$ 4,916.25	4,916.25			4,916.25	100%	
		RFQ #3 - Contact Water Tanks		\$ 4,693.27	4,693.27				100%	
		RFQ #4 - Footing and Foundation Design		\$ 35,192.30	35,192.30			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%	
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			Character Total	A				1.5 - 1.5 E E E E E E E E E E E E E E E E E E E		
ļ.			Change Order Totals	59,890.82	\$ 65, 59,890.82	.\$ <u>5</u> 2 - 35 - 5	\$	\$ 59,890.82	100%	\$

Progress Estimate - Unit Price Work Contractor's Application for Payment Owners Bonner County Owner's Project No.s Engineers Great West Engineering Engineer's Project No.: Contractor: 581 Underground, Inc. Contractor's Project No.: Project: Benner County Solid Waste Colburn Facility Improvements Benner County Solid Waste Colburn Facility Improvements Contracts Application Period: 11/01/23 11/30/23 Application Date: 12/14/23 Application No.: Contract information Contract information Work Completed Contract information Contract Contra COMP. ČE Description: AND THE Value of Work | Materials Currently and Materials Value of Balance to Finish ( Value of Bid Item Work from ltem ( Unit Price (CX E) » Previous Pay **IS)** n+n k/n (\$) Bid Item Periods (5) 7 in **(5)** (%)<sub>1</sub> NA. The Contract of the Contract o Gravel Surfacing \* 13 x 50 50 W ... 25 . 091 ... 2 ... 25 8,750.00 175.00 CY 50.00 A7 8,750.00 المرابعة والمنافية والمناف المنافية والمنافية والمنافية والمنافرة Asphalt Paving 64,000.00 SF \_\_\_176,000.00 42,108.00 42,108.00 42,108.00 100 to 11 Georgia and a medical medica Gravel Surfacing 50.00 CY 50.00 // v.... 2,500.00 2,500.00 2,500.00 2,500,00 - 100% -المراجع والمستريد والأراد المهر ES Asphalt Paving 18,000.00 SF 2.75 ---- 49,500.00 48,394.50 A .... <u>. 5-23 500s 54 52 22 5</u> والمديرة لمكانع المهامزة فها Janeiro Malaine (1966) a track it is a mile of the way to the contract of G. (MCTax.) a 1780 kg , 19 m

Original Unit Price Contract Totals \$ .... 235,750.00

48,688 of remaining in bid unit price quantity

S ... 23,002.50 S ....

\$\_\_\_93,002.50\_\_\_\_39% \$ 143,747,50

Owner; Englacers Contractors Projects Contracts	Benner County Great West Engineering SEL Understeind, Inc. Benner County Selld Waste Colbum Facil Bonner County Solld Waste Colbum Facil	Contractor's Applica  Owner's Project No.;  Engineer's Project No.;  Contractor's Project No.;		-							
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Bld Item			m Quantity	Units	Unit Price	Value of Sid Item (C.X.E.)	Work from Previous Pay Periods (5)	Work Completed  Value of Work  (This Period Completed to Date  (5) (G+N):	Materials Currently Stored (not in G)	Work Completed % of and Materials (Value of Stored to Date Rem (X/F)	Balance to Finish (*) -K))
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