

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

Project Manager: LEANNE HANNAN

Page 1 of 9

Project: WALTER STREET & SARGENT STREET ASSESSMENT DISTRICT - 2016

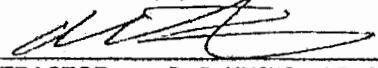
Contract Number: 7584

Payment Number: 12

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	<u>3,112,169.69</u>
LESS RETAINAGE:	<u>78,393.15</u>
SUBTOTAL:	<u>3,033,776.54</u>
LESS PREVIOUS PAYMENTS:	<u>2,958,739.81</u>
CURRENT PAYMENT DUE:	<u>\$ 75,036.73</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.




 CONTRACTOR: **R. G. HUSTON CO., INC.**

9/19/2017

 DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.



 INSPECTOR

10-5-17

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Update Quantities last 8/31
 TO: 2017 THRU 10/5

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

Bullet

Vorsele

JW Schultz

Boyd Lines

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
 PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

STREET ACCOUNT NO. 10896-402-170
 METRO ACCOUNT NO. 85100-54250-00000
 STREET STORM ACCOUNT NO. 10896-402-174
 STORM ACCOUNT NO. 10896-84-174
 SANITARY ACCOUNT NO. 10896-83-173
 WATER ACCOUNT NO. 10896-86-179

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

R. G. HUSTON CO., INC.
 WALTER STREET & SARGENT STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7584
 PAYMENT NO. 12

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 10896-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$11,000.00	\$11,000.00		0.00	\$0.00	1.00	\$11,000.00	1.00	\$11,000.00	100.0%
10720	TRAFFIC CONTROL SIGN-PORTABLE ARROW BOARD	50.00	DAYS	\$25.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$100.00	\$1,400.00		0.00	\$0.00	14.00	\$1,400.00	14.00	\$1,400.00	100.0%
10801	ROOT CUTTING-CURB & GUTTER	900.00	L.F.	\$0.50	\$450.00		0.00	\$0.00	28.00	\$14.00	28.00	\$14.00	3.1%
10802	ROOT CUTTING-SIDEWALK	330.00	L.F.	\$0.50	\$165.00		0.00	\$0.00	22.00	\$11.00	22.00	\$11.00	6.7%
10911	MOBILIZATION	1.00	L.S.	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.0%
20101	EXCAVATION CUT	5,216.00	C.Y.	\$14.75	\$76,936.00		10.60	\$156.35	5,737.90	\$84,634.03	5,748.50	\$84,790.38	110.2%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	1,890.00	S.Y.	\$2.10	\$3,969.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	1,260.00	TON	\$9.00	\$11,340.00		(763.35)	(\$6,870.15)	2,023.35	\$18,210.15	1,260.00	\$11,340.00	100.0%
20221	TOPSOIL	4,085.00	S.Y.	\$4.45	\$18,178.25		(268.10)	(\$1,193.05)	5,400.50	\$24,032.23	5,132.40	\$22,839.18	125.6%
20303	SAWCUT BITUMINOUS PAVEMENT	361.00	L.F.	\$1.55	\$559.55		0.00	\$0.00	327.40	\$507.47	327.40	\$507.47	90.7%
20322	REMOVE CONCRETE CURB & GUTTER	6,562.00	L.F.	\$2.75	\$18,045.50		266.00	\$731.50	6,321.00	\$17,382.75	6,587.00	\$18,114.25	100.4%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	21,310.00	S.F.	\$1.85	\$39,423.50		3,310.00	\$6,123.50	18,000.00	\$33,300.00	21,310.00	\$39,423.50	100.0%
20401	CLEARING	610.00	I.D.	\$25.00	\$15,250.00		0.00	\$0.00	592.40	\$14,810.00	592.40	\$14,810.00	97.1%
20403	GRUBBING	610.00	I.D.	\$25.00	\$15,250.00		0.00	\$0.00	592.40	\$14,810.00	592.40	\$14,810.00	97.1%
20701	TERRACE SEEDING	4,085.00	S.Y.	\$1.80	\$7,353.00		(268.10)	(\$482.58)	5,400.50	\$9,720.90	5,132.40	\$9,238.32	125.6%
21063	EROSION MATTING, CLASS 1, Type A-Organic	4,085.00	S.Y.	\$1.35	\$5,514.75		(268.10)	(\$361.94)	5,400.50	\$7,290.68	5,132.40	\$6,928.74	125.6%
30201	TYPE "A" CONCRETE CURB & GUTTER	6,238.00	L.F.	\$13.50	\$84,213.00		349.00	\$4,711.50	6,238.00	\$84,213.00	6,587.00	\$88,924.50	105.6%
30203	TYPE "X" CONCRETE CURB & GUTTER	30.00	L.F.	\$25.00	\$750.00		0.00	\$0.00	10.00	\$250.00	10.00	\$250.00	33.3%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

R. G. HUSTON CO., INC.
 WALTER STREET & SARGENT STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7584
 PAYMENT NO. 12

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
30205	TYPE "E" CONCRETE CURB & GUTTER	114.00	L.F.	\$25.00	\$2,850.00		0.00	\$0.00	91.00	\$2,275.00	91.00	\$2,275.00	79.8%
30211	MOUNTABLE CURB & GUTTER, TRAFFIC CIRCLE	84.00	L.F.	\$40.00	\$3,360.00		28.00	\$1,120.00	84.00	\$3,360.00	112.00	\$4,480.00	133.3%
30301	5 INCH CONCRETE SIDEWALK	11,910.00	S.F.	\$5.00	\$59,550.00		(2,590.00)	(\$12,950.00)	14,500.00	\$72,500.00	11,910.00	\$59,550.00	100.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	11,593.00	S.F.	\$5.55	\$64,341.15		391.50	\$2,172.83	11,000.00	\$61,050.00	11,391.50	\$63,222.83	98.3%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	50.00	S.F.	\$10.00	\$500.00		0.00	\$0.00	132.90	\$1,329.00	132.90	\$1,329.00	265.8%
30340	CURB RAMP DETECTABLE WARNING FIELDS	192.00	S.F.	\$25.00	\$4,800.00		16.00	\$400.00	192.00	\$4,800.00	208.00	\$5,200.00	108.3%
40101	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1	4,040.00	TON	\$14.10	\$56,964.00		(315.00)	(\$4,441.50)	3,292.54	\$46,424.81	2,977.54	\$41,983.31	73.7%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	3,644.00	TON	\$14.30	\$52,109.20		72.07	\$1,030.54	4,985.66	\$71,295.00	5,057.73	\$72,325.54	138.8%
40202	HMA PAVEMENT, TYPE E-1	2,778.00	TON	\$52.52	\$145,900.56		(226.32)	(\$11,886.33)	2,778.00	\$145,900.56	2,551.68	\$134,014.23	91.9%
40211	TACK COAT	1,158.00	GAL.	\$3.03	\$3,508.74		0.00	\$0.00	408.00	\$1,236.24	408.00	\$1,236.24	35.2%
40231	ASPHALT DRIVE & TERRACE	30.00	S.Y.	\$45.12	\$1,353.60		0.00	\$0.00	34.30	\$1,547.62	34.30	\$1,547.62	114.3%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,300.00	L.F.	\$1.10	\$1,430.00		1,740.00	\$1,914.00	0.00	\$0.00	1,740.00	\$1,914.00	133.8%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	600.00	L.F.	\$0.80	\$480.00		790.00	\$632.00	0.00	\$0.00	790.00	\$632.00	131.7%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	700.00	L.F.	\$1.10	\$770.00		138.00	\$151.80	0.00	\$0.00	138.00	\$151.80	19.7%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,200.00	L.F.	\$7.00	\$8,400.00		1,550.00	\$10,850.00	0.00	\$0.00	1,550.00	\$10,850.00	129.2%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	250.00	L.F.	\$8.80	\$2,200.00		118.00	\$1,038.40	0.00	\$0.00	118.00	\$1,038.40	47.2%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	650.00	L.F.	\$9.00	\$5,850.00		184.00	\$1,656.00	0.00	\$0.00	184.00	\$1,656.00	28.3%
60819	PAVEMENT MARKING EPOXY, CURB	500.00	L.F.	\$4.40	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	200.00	S.F.	\$3.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	400.00	L.F.	\$2.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	1,350.00	L.F.	\$2.00	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	20.00	L.F.	\$7.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90701	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	50.00	EACH	\$21.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90702	TRAFFIC CONTROL FLEXIBLE TURBULAR MARKER BASES	50.00	EACH	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$743,304.80			(\$5,497.13)		\$743,304.44		\$737,807.31	99.26%
METRO ACCOUNT NO. 85100-54250-00000													
20323	REMOVE CONCRETE SIDEWALK & DRIVE	162.00	S.F.	\$1.85	\$299.70		0.00	\$0.00	167.00	\$308.95	167.00	\$308.95	103.1%
30301	5 INCH CONCRETE SIDEWALK	450.00	S.F.	\$5.00	\$2,250.00		0.00	\$0.00	424.00	\$2,120.00	424.00	\$2,120.00	94.2%
SUBTOTALS					\$2,549.70			\$0.00		\$2,428.95		\$2,428.95	95.26%
STREET STORM ACCOUNT NO. 10896-402-174													
20217	CLEAR STONE	672.00	TON	\$9.70	\$6,518.40		0.00	\$0.00	595.49	\$5,776.25	595.49	\$5,776.25	88.6%
20221	TOPSOIL	685.00	S.Y.	\$4.45	\$3,048.25		1.70	\$7.57	685.00	\$3,048.25	686.70	\$3,055.82	100.2%
20312	REMOVE CATCHBASIN	2.00	EACH	\$430.00	\$860.00		0.00	\$0.00	2.00	\$860.00	2.00	\$860.00	100.0%
20313	REMOVE INLET	11.00	EACH	\$390.00	\$4,290.00		0.00	\$0.00	11.00	\$4,290.00	11.00	\$4,290.00	100.0%
20314	REMOVE PIPE	480.00	L.F.	\$18.25	\$8,760.00		0.00	\$0.00	428.00	\$7,811.00	428.00	\$7,811.00	89.2%
20701	TERRACE SEEDING	685.00	S.Y.	\$1.80	\$1,233.00		1.70	\$3.06	685.00	\$1,233.00	686.70	\$1,236.06	100.2%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$400.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	6.00	EACH	\$510.00	\$3,060.00		0.00	\$0.00	4.00	\$2,040.00	4.00	\$2,040.00	66.7%
21013	STREET SWEEPING	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	4.00	EACH	\$280.00	\$1,120.00		0.00	\$0.00	3.00	\$840.00	3.00	\$840.00	75.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	530.00	L.F.	\$3.50	\$1,855.00		0.00	\$0.00	200.00	\$700.00	200.00	\$700.00	37.7%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	530.00	L.F.	\$1.25	\$662.50		0.00	\$0.00	200.00	\$250.00	200.00	\$250.00	37.7%

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 WALTER STREET & SARGENT STREET ASSESSMENT DISTRICT - 2016
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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	21.00	EACH	\$40.00	\$840.00		0.00	\$0.00	6.00	\$240.00	6.00	\$240.00	28.6%
21033	INLET PROTECTION, TYPE C - MAINTAIN	42.00	EACH	\$25.00	\$1,050.00		0.00	\$0.00	5.00	\$125.00	5.00	\$125.00	11.9%
21034	INLET PROTECTION, TYPE C - REMOVE	21.00	EACH	\$20.00	\$420.00		6.00	\$120.00	0.00	\$0.00	6.00	\$120.00	28.6%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	13.00	EACH	\$105.00	\$1,365.00		0.00	\$0.00	38.00	\$3,990.00	38.00	\$3,990.00	292.3%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	26.00	EACH	\$40.00	\$1,040.00		0.00	\$0.00	5.00	\$200.00	5.00	\$200.00	19.2%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	13.00	EACH	\$40.00	\$520.00		22.00	\$880.00	16.00	\$640.00	38.00	\$1,520.00	292.3%
21064	EROSION MATTING, CLASS I, TYPE B - ORGANIC	685.00	S.Y.	\$1.35	\$924.75		1.70	\$2.30	685.00	\$924.75	686.70	\$927.05	100.2%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	395.00	L.F.	\$60.40	\$23,858.00		0.00	\$0.00	384.00	\$23,193.60	384.00	\$23,193.60	97.2%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	152.00	L.F.	\$78.80	\$11,977.60		0.00	\$0.00	153.00	\$12,056.40	153.00	\$12,056.40	100.7%
50741	TYPE H INLET	17.00	EACH	\$2,210.00	\$37,570.00		0.00	\$0.00	17.00	\$37,570.00	17.00	\$37,570.00	100.0%
50768	TERRACE INLET TYPE 3	2.00	EACH	\$3,060.00	\$6,120.00		0.00	\$0.00	2.00	\$6,120.00	2.00	\$6,120.00	100.0%
50801	ULO	5.00	EACH	\$580.00	\$2,900.00		0.00	\$0.00	10.00	\$5,800.00	10.00	\$5,800.00	200.0%
90030	SADDLED INLET MODIFIED	1.00	EACH	\$2,402.00	\$2,402.00		0.00	\$0.00	1.00	\$2,402.00	1.00	\$2,402.00	100.0%
SUBTOTALS					\$126,344.50			\$1,012.93		\$120,860.25		\$121,873.18	96.46%

STORM ACCOUNT NO. 10896-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$20.00	\$20.00		0.00	\$0.00	1.00	\$20.00	1.00	\$20.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	985.00	S.Y.	\$3.40	\$3,349.00		0.00	\$0.00	1,020.00	\$3,468.00	1,020.00	\$3,468.00	103.6%
20336	PIPE PLUG	11.00	EACH	\$200.00	\$2,200.00		1.00	\$200.00	12.00	\$2,400.00	13.00	\$2,600.00	118.2%
20401	CLEARING	86.00	I.D.	\$25.00	\$2,150.00		0.00	\$0.00	54.20	\$1,355.00	54.20	\$1,355.00	63.0%
20403	GRUBBING	86.00	I.D.	\$25.00	\$2,150.00		0.00	\$0.00	54.20	\$1,355.00	54.20	\$1,355.00	63.0%
40202	HMA PAVEMENT, TYPE E-1	82.00	TON	\$52.52	\$4,306.64		82.00	\$4,306.64	0.00	\$0.00	82.00	\$4,306.64	100.0%

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
40211	TACK COAT	14.00	GAL.	\$3.03	\$42.42		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	272.00	SY	\$8.28	\$2,252.16		272.00	\$2,252.16	0.00	\$0.00	272.00	\$2,252.16	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,800.00	T.F.	\$0.01	\$18.00		0.00	\$0.00	947.00	\$9.47	947.00	\$9.47	52.6%
50225	UTILITY TRENCH PATCH TYPE III	75.00	T.F.	\$62.20	\$4,665.00		75.00	\$4,665.00	0.00	\$0.00	75.00	\$4,665.00	100.0%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$47.00	\$94.00		0.00	\$0.00	3.00	\$141.00	3.00	\$141.00	150.0%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	191.00	L.F.	\$63.00	\$12,033.00		0.00	\$0.00	190.00	\$11,970.00	190.00	\$11,970.00	99.5%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	240.00	L.F.	\$95.80	\$22,992.00		0.00	\$0.00	220.00	\$21,076.00	220.00	\$21,076.00	91.7%
50461	12 INCH RCP AE	1.00	EACH	\$915.00	\$915.00		0.00	\$0.00	1.00	\$915.00	1.00	\$915.00	100.0%
50501	8'X4' ASTM C-1433 BOX CULVERT - INSTALATION	870.00	LF	\$565.00	\$491,550.00		0.00	\$0.00	836.00	\$472,340.00	836.00	\$472,340.00	96.1%
50511	BOX CULVERT WINGWALL	1.00	EACH	\$12,500.00	\$12,500.00		0.00	\$0.00	1.00	\$12,500.00	1.00	\$12,500.00	100.0%
50601	12 INCH RCP AE GATE	1.00	EACH	\$365.00	\$365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50651	8'X4' BOX CULVERT OUTLET GATE	1.00	EACH	\$5,500.00	\$5,500.00		0.00	\$0.00	1.00	\$5,500.00	1.00	\$5,500.00	100.0%
50723	3'X3' STORM SAS	4.00	EACH	\$2,860.00	\$11,440.00		0.00	\$0.00	3.00	\$8,580.00	3.00	\$8,580.00	75.0%
50792	STORM SEWER TAP	1.00	EACH	\$885.00	\$885.00		0.00	\$0.00	1.00	\$885.00	1.00	\$885.00	100.0%
90031	STORM CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$1,795.00	\$1,795.00		0.00	\$0.00	1.00	\$1,795.00	1.00	\$1,795.00	100.0%
90032	18" PIPE PLUG AT EX ENDWALL	1.00	EACH	\$490.00	\$490.00		0.00	\$0.00	1.00	\$490.00	1.00	\$490.00	100.0%
90033	REMOVE CUNETTE	10.00	SY	\$47.00	\$470.00		0.00	\$0.00	12.10	\$568.70	12.10	\$568.70	121.0%
90034	10-INCH CONCRETE CUNETTE	16.00	SY	\$215.00	\$3,440.00		0.00	\$0.00	82.71	\$17,782.65	82.71	\$17,782.65	516.9%
90035	STEEL RAILING	22.00	L.F.	\$190.00	\$4,180.00		0.00	\$0.00	39.60	\$7,524.00	39.60	\$7,524.00	180.0%
90036	STORM BOX END	1.00	EACH	\$1,365.00	\$1,365.00		0.00	\$0.00	1.00	\$1,365.00	1.00	\$1,365.00	100.0%
90037	3'X3' SAS - MODIFIED	2.00	EACH	\$2,800.00	\$5,600.00		0.00	\$0.00	2.00	\$5,600.00	2.00	\$5,600.00	100.0%
90038	CONCRETE WASTE MANAGEMENT	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
SUBTOTALS					\$599,617.22			\$11,423.80		\$580,489.82		\$591,913.62	98.72%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

R. G. HUSTON CO., INC.
 WALTER STREET & SARGENT STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7584
 PAYMENT NO. 12

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
SANITARY ACCOUNT NO. 10896-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$1,125.00	\$1,125.00		0.00	\$0.00	1.00	\$1,125.00	1.00	\$1,125.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	13.00	EACH	\$795.00	\$10,335.00		0.00	\$0.00	13.00	\$10,335.00	13.00	\$10,335.00	100.0%
20314	REMOVE PIPE	50.00	L.F.	\$18.25	\$912.50		0.00	\$0.00	120.00	\$2,190.00	120.00	\$2,190.00	240.0%
20335	ABANDON SEWER PIPE WITH SLURRY	9.30	C.Y.	\$260.00	\$2,418.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT, TYPE E-1	87.00	TON	\$52.52	\$4,569.24		87.00	\$4,569.24	0.00	\$0.00	87.00	\$4,569.24	100.0%
40211	TACK COAT	15.00	GAL.	\$3.03	\$45.45		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	288.00	SY	\$8.28	\$2,384.64		288.00	\$2,384.64	0.00	\$0.00	288.00	\$2,384.64	100.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	2.00	EACH	\$3,310.00	\$6,620.00		0.00	\$0.00	2.00	\$6,620.00	2.00	\$6,620.00	100.0%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
50212	SELECT FILL FOR SANITARY SEWER MAIN	5,829.00	T.F.	\$0.01	\$58.29		0.00	\$0.00	6,660.00	\$66.60	6,660.00	\$66.60	114.3%
50225	UTILITY TRENCH PATCH TYPE III	105.00	T.F.	\$62.20	\$6,531.00		105.00	\$6,531.00	0.00	\$0.00	105.00	\$6,531.00	100.0%
50302	10" PVC SANITARY SEWER PIPE SDR-35/ SDR-27	2,459.00	L.F.	\$113.70	\$279,588.30		0.00	\$0.00	2,459.00	\$279,588.30	2,459.00	\$279,588.30	100.0%
50303	12" PVC SANITARY SEWER PIPE SDR-35/ SDR-26	45.00	L.F.	\$141.20	\$6,354.00		0.00	\$0.00	46.00	\$6,495.20	46.00	\$6,495.20	102.2%
50304	15" PVC SANITARY SEWER PIPE SDR-35/ SDR-26	741.00	L.F.	\$126.10	\$93,440.10		0.00	\$0.00	753.00	\$94,953.30	753.00	\$94,953.30	101.6%
50305	18" PVC SANITARY SEWER PIPE SDR-35/ SDR-26	145.00	L.F.	\$153.10	\$22,199.50		0.00	\$0.00	144.00	\$22,046.40	144.00	\$22,046.40	99.3%
50353	- SANITARY SEWER LATERAL SDR-35/SDR-26	2,439.00	L.F.	\$21.70	\$52,926.30		0.00	\$0.00	2,509.00	\$54,445.30	2,509.00	\$54,445.30	102.9%
50354	RECONNECT SANITARY LATERAL	75.00	EACH	\$3,400.00	\$255,000.00		0.00	\$0.00	74.00	\$251,600.00	74.00	\$251,600.00	98.7%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.0%
50390	SEWER ELECTRONIC MARKERS	249.00	EACH	\$47.00	\$11,703.00		0.00	\$0.00	248.00	\$11,656.00	248.00	\$11,656.00	99.6%
50701	4' DIA. SANITARY SAS	14.00	EACH	\$3,095.00	\$43,330.00		0.00	\$0.00	14.00	\$43,330.00	14.00	\$43,330.00	100.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

R. G. HUSTON CO., INC.
 WALTER STREET & SARGENT STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7584
 PAYMENT NO. 12

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50771	INTERNAL CHIMNEY SEAL	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	100.0%
50781	8 INCH SANITARY SEWER OUTSIDE DROP	3.22	VF	\$410.00	\$1,320.20		0.00	\$0.00	3.14	\$1,287.40	3.14	\$1,287.40	97.5%
50791	SANITARY SEWER TAP	6.00	EACH	\$190.00	\$1,140.00		0.00	\$0.00	6.00	\$1,140.00	6.00	\$1,140.00	100.0%
50797	EXTERNAL SANITARY SEWER STRUCTURE JOINT SEAL	14.00	EA	\$475.00	\$6,650.00		0.00	\$0.00	14.00	\$6,650.00	14.00	\$6,650.00	100.0%
SUBTOTALS					\$823,850.52			\$13,484.88		\$808,728.50		\$822,213.38	99.80%

WATER ACCOUNT NO. 10896-86-179

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	L.S.	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	L.S.	\$8,000.00	\$8,000.00		0.00	\$0.00	1.00	\$8,000.00	1.00	\$8,000.00	100.0%
40381	REMOVE & REPLACE CONCRETE CURB & GUTTER	20.00	L.F.	\$34.00	\$680.00		109.00	\$3,706.00	0.00	\$0.00	109.00	\$3,706.00	545.0%
50222	UTILITY TRENCH PATCH TYPE I	286.00	S.Y.	\$124.00	\$35,464.00		243.00	\$30,132.00	0.00	\$0.00	243.00	\$30,132.00	85.0%
50225	UTILITY TRENCH PATCH TYPE III	85.00	T.F.	\$62.20	\$5,287.00		61.00	\$3,794.20	0.00	\$0.00	61.00	\$3,794.20	71.8%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	165.00	L.F.	\$74.70	\$12,325.50		(4.50)	(\$336.15)	163.50	\$12,213.45	159.00	\$11,877.30	96.4%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	970.00	L.F.	\$91.30	\$88,561.00		29.00	\$2,647.70	932.50	\$85,137.25	961.50	\$87,784.95	99.1%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2,560.00	L.F.	\$106.50	\$272,640.00		(11.00)	(\$1,171.50)	2,560.00	\$272,640.00	2,549.00	\$271,468.50	99.6%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	10.00	EACH	\$1,200.00	\$12,000.00		0.00	\$0.00	10.00	\$12,000.00	10.00	\$12,000.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	5.00	EACH	\$1,573.00	\$7,865.00		0.00	\$0.00	5.00	\$7,865.00	5.00	\$7,865.00	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	11.00	EACH	\$2,675.00	\$29,425.00		0.00	\$0.00	12.00	\$32,100.00	12.00	\$32,100.00	109.1%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	10.00	EACH	\$3,360.00	\$33,600.00		0.00	\$0.00	11.00	\$36,960.00	11.00	\$36,960.00	110.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	113.00	EACH	\$1,440.00	\$162,720.00		11.00	\$15,840.00	103.00	\$148,320.00	114.00	\$164,160.00	100.9%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	8.00	EACH	\$1,850.00	\$14,800.00		0.00	\$0.00	6.00	\$11,100.00	6.00	\$11,100.00	75.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,170.00	\$3,510.00		0.00	\$0.00	3.00	\$3,510.00	3.00	\$3,510.00	100.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

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 WALTER STREET & SARGENT STREET ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7584
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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
70090	ABANDON WATER VALVE BOX	10.00	EACH	\$133.00	\$1,330.00		0.00	\$0.00	10.00	\$1,330.00	10.00	\$1,330.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	216.00	L.F.	\$12.00	\$2,592.00		0.00	\$0.00	216.00	\$2,592.00	216.00	\$2,592.00	100.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$853.00	\$1,706.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$694,605.50			\$54,612.25		\$635,867.70		\$690,479.95	99.41%
CONTRACT TOTALS					\$2,990,272.24			\$75,036.73		\$2,891,679.66		\$2,966,716.39	99.21%
CHANGE ORDER #1, ACC'T NO. 10896-83-173													
	- SANITARY SEWER LATERAL SDR-35/SDR-26	749.00	L.F.	\$21.70		\$16,253.30	0.00	\$0.00	749.00	\$16,253.30	749.00	\$16,253.30	100.0%
	- RECONNECT SANITARY LATERAL	38.00	EACH	\$3,400.00		\$129,200.00	0.00	\$0.00	38.00	\$129,200.00	38.00	\$129,200.00	100.0%
CHANGE ORDER #1 TOTAL						\$145,453.30		\$0.00		\$145,453.30		\$145,453.30	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$3,135,725.54			\$75,036.73		\$3,037,132.96		\$3,112,169.69	99.25%