

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

Project Manager: GLEN YOERGER

Page 1 of 8

Project: FORDEM AVENUE RESURFACING ASSESSMENT DISTRICT - 2016

Contract Number: 7626

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>646,931.58</u>
LESS RETAINAGE:	<u>32,346.59</u>
SUBTOTAL:	<u>614,584.99</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$614,584.99</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.

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

6-20-16
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.

Paul J. S.
INSPECTOR

6/30/16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-13-16
TO: 6-20-16

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

J.R.S.
Messinger
Bullet

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

STREET ACCOUNT NO. 11095-402-170
 STREET/STORM ACCOUNT NO. 11095-402-174
 STORM ACCOUNT NO. 11095-84-174
 SANITARY ACCOUNT NO. 11095-83-173
 WATER ACCOUNT NO. 11095-86-179

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

R. G. HUSTON CO., INC.
 FORDEM AVENUE RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7626

PAYMENT NO. 1		1	2	3	4	5	6	7	8	9	***** #10		11	12
ITEM	TYPE OF WORK	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. 11095-402-170														
10701	TRAFFIC CONTROL	1.00	LS	\$8,875.00	\$8,875.00		0.25	\$2,218.75	0.00	\$0.00	0.25	\$2,218.75	25.0%	
10720	TRAFFIC CONTROL SIGN-PORTABLE ARROW BOARD	150.00	DAYS	\$20.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	24.00	DAYS	\$125.00	\$3,000.00		12.00	\$1,500.00	0.00	\$0.00	12.00	\$1,500.00	50.0%	
10750	RESET MONUMENT	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10801	ROOT CUTTING - CURB & GUTTER	150.00	LF	\$15.60	\$2,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10802	ROOT CUTTING - SIDEWALK	150.00	LF	\$15.60	\$2,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10911	MOBILIZATION	1.00	LS	\$17,950.00	\$17,950.00		0.25	\$4,487.50	0.00	\$0.00	0.25	\$4,487.50	25.0%	
20101	EXCAVATION CUT	10,590.00	CY	\$21.10	\$223,449.00		1,000.00	\$21,100.00	0.00	\$0.00	1,000.00	\$21,100.00	9.4%	
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	4,000.00	SY	\$1.15	\$4,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20219	BREAKER RUN	3,520.00	TON	\$10.25	\$36,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20221	TOPSOIL	3,600.00	SY	\$5.05	\$18,180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	250.00	LF	\$2.50	\$625.00		69.50	\$173.75	0.00	\$0.00	69.50	\$173.75	27.8%	
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	7,500.00	LF	\$0.90	\$6,750.00		3,392.00	\$3,052.80	0.00	\$0.00	3,392.00	\$3,052.80	45.2%	
20321	REMOVE CONCRETE PAVEMENT	100.00	SY	\$6.90	\$690.00		44.00	\$303.60	0.00	\$0.00	44.00	\$303.60	44.0%	
20322	REMOVE CONCRETE CURB & GUTTER	3,390.00	LF	\$3.50	\$11,865.00		300.00	\$1,050.00	0.00	\$0.00	300.00	\$1,050.00	8.8%	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	8,450.00	SF	\$2.35	\$19,857.50		300.00	\$705.00	0.00	\$0.00	300.00	\$705.00	3.6%	
20401	CLEARING	100.00	I.D.	\$20.00	\$2,000.00		82.00	\$1,640.00	0.00	\$0.00	82.00	\$1,640.00	82.0%	
20403	GRUBBING	100.00	I.D.	\$20.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20701	TERRACE SEEDING	3,600.00	SY	\$1.25	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	

R. G. HUSTON CO., INC.
 FORDEM AVENUE RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7626

PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10		11	12
ITEM	TYPE OF WORK	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	
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,600.00	SY	\$1.30	\$4,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30201	TYPE 'A' CONCRETE CURB & GUTTER	3,320.00	LF	\$21.10	\$70,052.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30203	TYPE 'X' CONCRETE CURB & GUTTER	20.00	LF	\$30.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30205	TYPE 'E' CONCRETE CURB & GUTTER	50.00	LF	\$30.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	150.00	LF	\$30.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30301	5" CONCRETE SIDEWALK	7,150.00	SF	\$5.00	\$35,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30302	7" CONCRETE SIDEWALK AND DRIVE	1,300.00	SF	\$5.60	\$7,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	75.00	SF	\$10.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30340	CURB RAMP DETECTABLE WARNING FIELD	96.00	SF	\$25.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	5,200.00	TON	\$15.50	\$80,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	7,600.00	TON	\$16.00	\$121,600.00		18.74	\$299.84	0.00	\$0.00	18.74	\$299.84	0.2%	
40203	HMA PAVEMENT TYPE E-3	5,510.00	TON	\$49.80	\$274,398.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40211	BITUMINOUS TACK COAT	1,580.00	GAL	\$2.00	\$3,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40231	ASPHALT DRIVE & TERRACE	190.00	SY	\$31.90	\$6,061.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40308	RAMPING SAS	20.00	EACH	\$23.30	\$466.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	1,085.00	L.F.	\$0.40	\$434.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	2,200.00	L.F.	\$0.80	\$1,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	8,550.00	L.F.	\$0.66	\$5,643.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	450.00	L.F.	\$1.10	\$495.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	320.00	L.F.	\$5.20	\$1,664.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	350.00	L.F.	\$5.40	\$1,890.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	300.00	L.F.	\$6.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	

R. G. HUSTON CO., INC.
 FORDEM AVENUE RESURFACING ASSESSMENT DISTRICT - 2016
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ITEM	TYPE OF WORK	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	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	75.00	L.F.	\$6.50	\$487.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	1.00	EACH	\$160.00	\$160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	17.00	EACH	\$138.00	\$2,346.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	10.00	EACH	\$152.00	\$1,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$180.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60881	PAVEMENT MARKING REMOVAL, 6-INCH	3,500.00	L.F.	\$0.65	\$2,275.00		5,718.00	\$3,716.70	0.00	\$0.00	5,718.00	\$3,716.70	163.4%	
60882	PAVEMENT MARKING REMOVAL, 8-INCH	300.00	L.F.	\$1.00	\$300.00		50.00	\$50.00	0.00	\$0.00	50.00	\$50.00	16.7%	
60883	PAVEMENT MARKING REMOVAL, 12-INCH	1,200.00	L.F.	\$3.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	4.00	EACH	\$50.00	\$200.00		4.00	\$200.00	0.00	\$0.00	4.00	\$200.00	100.0%	
60888	PAVEMENT MARKING REMOVAL, SYMBOL, WORD	2.00	EACH	\$50.00	\$100.00		2.00	\$100.00	0.00	\$0.00	2.00	\$100.00	100.0%	
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	6.00	EACH	\$50.00	\$300.00		6.00	\$300.00	0.00	\$0.00	6.00	\$300.00	100.0%	
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	1,000.00	L.F.	\$2.00	\$2,000.00		350.00	\$700.00	0.00	\$0.00	350.00	\$700.00	35.0%	
60942	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 6-INCH	500.00	L.F.	\$1.60	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60954	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, RIGHT ARROW	2.00	EACH	\$75.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60900	TEMPORARY PAVEMENT MARKING PAINT, LINE, 4-INCH	3,500.00	L.F.	\$0.35	\$1,225.00		6,236.00	\$2,182.60	0.00	\$0.00	6,236.00	\$2,182.60	178.2%	
90001	MAINTAIN BUS STOP ACCESS	280.00	DAY	\$10.00	\$2,800.00		20.00	\$200.00	0.00	\$0.00	20.00	\$200.00	7.1%	
90002	PAVED SURFACE TEMPORARY	1,250.00	SY	\$22.60	\$28,250.00		217.90	\$4,924.54	0.00	\$0.00	217.90	\$4,924.54	17.4%	
90003	EXCAVATION AND HAULING OF CONTAMINATED SOIL	400.00	TON	\$24.20	\$9,680.00		106.44	\$2,575.85	0.00	\$0.00	106.44	\$2,575.85	26.6%	
SUB TOTALS					\$1,052,638.00			\$51,480.93		\$0.00		\$51,480.93	4.9%	

STREET/STORM ACCOUNT NO. 11095-402-174

20217	CLEAR STONE	700.00	TON	\$10.90	\$7,630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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ITEM	TYPE OF WORK	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
20221	TOPSOIL	100.00	S.Y.	\$5.05	\$505.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	100.00	S.Y.	\$1.25	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$385.00	\$1,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	7.00	EACH	\$520.00	\$3,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,430.00	\$1,430.00		0.25	\$357.50	0.00	\$0.00	0.25	\$357.50	25.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	70.00	EACH	\$90.00	\$6,300.00		26.00	\$2,340.00	0.00	\$0.00	26.00	\$2,340.00	37.1%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	100.00	EACH	\$30.00	\$3,000.00		2.00	\$60.00	0.00	\$0.00	2.00	\$60.00	2.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	70.00	EACH	\$20.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	100.00	S.Y.	\$1.30	\$130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	521.50	L.F.	\$91.60	\$47,769.40		100.00	\$9,160.00	0.00	\$0.00	100.00	\$9,160.00	19.2%
50741	TYPE H INLET	38.00	EACH	\$1,860.00	\$70,680.00		10.00	\$18,600.00	0.00	\$0.00	10.00	\$18,600.00	26.3%
SUB TOTALS					\$144,534.40			\$30,517.50		\$0.00		\$30,517.50	21.1%

STORM ACCOUNT NO. 11095-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$8,550.00	\$8,550.00		0.50	\$4,275.00	0.00	\$0.00	0.50	\$4,275.00	50.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$47,550.00	\$47,550.00		0.25	\$11,887.50	0.00	\$0.00	0.25	\$11,887.50	25.0%
20311	REMOVE SEWER ACCESS STRUCTURE	13.00	EACH	\$500.00	\$6,500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	7.7%
20312	REMOVE CATCHBASIN	7.00	EACH	\$500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20313	REMOVE INLET	22.00	EACH	\$450.00	\$9,900.00		4.00	\$1,800.00	0.00	\$0.00	4.00	\$1,800.00	18.2%
20314.1	REMOVE PIPE	1,431.00	L.F.	\$21.10	\$30,194.10		40.00	\$844.00	0.00	\$0.00	40.00	\$844.00	2.8%
20336.1	PIPE PLUG	23.00	EACH	\$226.00	\$5,198.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20503	ADJUST INLET	1.00	EACH	\$378.00	\$378.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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50211	SELECT BACKFILL FOR STORM SEWER	4,150.00	T.F.	\$0.01	\$41.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	332.00	T.F.	\$55.90	\$18,558.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	445.00	L.F.	\$101.30	\$45,078.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	444.00	L.F.	\$91.90	\$40,803.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	885.50	L.F.	\$105.00	\$92,977.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50422	34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE	1,854.00	L.F.	\$160.80	\$298,123.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50723	3'X3' STORM SAS	16.00	EACH	\$2,865.00	\$45,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50792	STORM SEWER TAP	1.00	EACH	\$1,855.00	\$1,855.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	3.00	EACH	\$800.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	7.00	EACH	\$900.00	\$6,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING	34.00	EACH	\$775.00	\$26,350.00		31.00	\$24,025.00	0.00	\$0.00	31.00	\$24,025.00	91.2%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER STORM SEWER MAINS	258.00	L.F.	\$52.55	\$13,557.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50906	FURNISH AND INSTALL CIPP TO REHABILITATE 18-INCH DIAMETER STORM SEWER MAINS	419.00	L.F.	\$75.75	\$31,739.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	1.00	EACH	\$1,010.00	\$1,010.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	4'X6' STORM SAS	12.00	EACH	\$4,230.00	\$50,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90031	5'X7' STORM SAS	1.00	EACH	\$5,675.00	\$5,675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90032	STORM WATER CONTROL	1.00	LUMP SUM	\$2,535.00	\$2,535.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$795,375.35			\$43,331.50		\$0.00		\$43,331.50	5.4%

SANITARY ACCOUNT NO. 11095-83-173

10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LS	\$8,550.00	\$8,550.00		0.50	\$4,275.00	0.00	\$0.00	0.50	\$4,275.00	50.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LS	\$130,700.00	\$130,700.00		0.25	\$32,675.00	0.00	\$0.00	0.25	\$32,675.00	25.0%

R. G. HUSTON CO., INC.
 FORDEM AVENUE RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7626

PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	#10		11	12
ITEM	TYPE OF WORK	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	
20335	ABANDON SEWER WITH SLURRY	63.19	C.Y.	\$269.00	\$16,998.11		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$236.00	\$472.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50101	RECONSTRUCT BENCH & FLOWLINES	4.00	EACH	\$1,010.00	\$4,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50212	SELECT FILL FOR SANITARY SEWER MAIN	3,707.00	T.F.	\$0.01	\$37.07		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50301	8" PVC SANITARY SEWER PIPE SDR-35	253.00	LF	\$95.50	\$24,161.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50302	10" PVC SANITARY SEWER PIPE SDR-35	816.00	LF	\$93.10	\$75,969.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50303	12" PVC SANITARY SEWER PIPE SDR-35	2,100.00	LF	\$95.50	\$200,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50353	SANITARY SEWER LATERAL SDR-35	538.00	LF	\$16.00	\$8,608.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50354	RECONNECT SANITARY LATERAL	13.00	EACH	\$2,660.00	\$34,580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50361	WASTEWATER CONTROL	1.00	LS	\$9,075.00	\$9,075.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50390	SEWER ELECTRONIC MARKERS	47.00	EACH	\$47.00	\$2,209.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50502	DEWATERING TYPE II	1.00	L.S.	\$445.00	\$445.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50701	FOUR FOOT DIAMETER SAS	17.00	EACH	\$3,195.00	\$54,315.00		1.00	\$3,195.00	0.00	\$0.00	1.00	\$3,195.00	5.9%	
50771	INTERNAL CHIMNEY SEAL	5.00	EACH	\$285.00	\$1,425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50791	SANITARY SEWER TAP	15.00	EACH	\$465.00	\$6,975.00		4.00	\$1,860.00	0.00	\$0.00	4.00	\$1,860.00	26.7%	
50797	EXTERNAL SEWER ACCESS STRUCTURE JOUNT SEAL	17.00	EACH	\$330.00	\$5,610.00		1.00	\$330.00	0.00	\$0.00	1.00	\$330.00	5.9%	
SUB TOTALS					\$584,720.28			\$42,335.00		\$0.00		\$42,335.00	7.2%	

WATER ACCOUNT NO. 11095-86-179

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$8,600.00	\$8,600.00		0.50	\$4,300.00	0.00	\$0.00	0.50	\$4,300.00	50.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$37,600.00	\$37,600.00		0.50	\$18,800.00	0.00	\$0.00	0.50	\$18,800.00	50.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	20.00	L.F.	\$158.30	\$3,166.00		5.50	\$870.65	0.00	\$0.00	5.50	\$870.65	27.5%

R. G. HUSTON CO., INC.
 FORDEM AVENUE RESURFACING ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7626

PAYMENT NO. 1		1	2	3	4	5	6	7	8	9	***** #10		11	12
ITEM	TYPE OF WORK	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	
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	300.00	L.F.	\$108.60	\$32,580.00		136.00	\$14,769.60	0.00	\$0.00	136.00	\$14,769.60	45.3%	
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	320.00	L.F.	\$125.90	\$40,288.00		112.00	\$14,100.80	0.00	\$0.00	112.00	\$14,100.80	35.0%	
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	15.00	L.F.	\$201.30	\$3,019.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	3,440.00	L.F.	\$114.40	\$393,536.00		3,250.00	\$371,800.00	0.00	\$0.00	3,250.00	\$371,800.00	94.5%	
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.0%	
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	12.00	EACH	\$1,185.00	\$14,220.00		9.00	\$10,665.00	0.00	\$0.00	9.00	\$10,665.00	75.0%	
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	9.00	EACH	\$1,485.00	\$13,365.00		5.00	\$7,425.00	0.00	\$0.00	5.00	\$7,425.00	55.6%	
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$1,990.00	\$1,990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	8.00	EACH	\$2,370.00	\$18,960.00		6.00	\$14,220.00	0.00	\$0.00	6.00	\$14,220.00	75.0%	
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	7.00	EACH	\$3,535.00	\$24,745.00		6.00	\$21,210.00	0.00	\$0.00	6.00	\$21,210.00	85.7%	
70056	RECONNECT 1-INCH SERVICE LATERAL	5.00	EACH	\$1,365.00	\$6,825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$2,275.00	\$2,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	17.00	EACH	\$2,760.00	\$46,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$1,465.00	\$4,395.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70090	ABANDON WATER VALVE BOX	20.00	EACH	\$153.00	\$3,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70101	FURNISH AND INSTALL STYROFOAM	200.00	L.F.	\$13.20	\$2,640.00		8.00	\$105.60	0.00	\$0.00	8.00	\$105.60	4.0%	
70104	ADJUST WATER VALVE BOX	2.00	EACH	\$335.00	\$670.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	4.00	EACH	\$1,415.00	\$5,660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUB TOTALS					\$665,514.50			\$479,266.65		\$0.00		\$479,266.65	72.0%	
CONTRACT TOTALS					\$3,242,782.53			\$646,931.58		\$0.00		\$646,931.58	19.9%	