

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

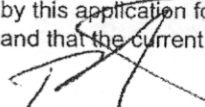
Contract Number: 7626

Payment Number: 6

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|----------------------|
| TOTAL FROM PAGE: <u>8</u> | <u>2,556,736.44</u> |
| LESS RETAINAGE: | <u>81,069.59</u> |
| SUBTOTAL: | <u>2,475,666.85</u> |
| LESS PREVIOUS PAYMENTS: | <u>1,878,706.32</u> |
| CURRENT PAYMENT DUE: | <u>\$ 596,960.53</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.

9-19-16
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.


INSPECTOR

9/21/16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-07-16

TO: 9-19-16

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

Belle
JK'S

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. 6 | | 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 | | 0.00 | \$0.00 | 0.75 | \$6,656.25 | 0.75 | \$6,656.25 | 75.0% | |
| 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 | | 0.00 | \$0.00 | 12.00 | \$1,500.00 | 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 | | 0.00 | \$0.00 | 0.75 | \$13,462.50 | 0.75 | \$13,462.50 | 75.0% | |
| 20101 | EXCAVATION CUT | 10,590.00 | CY | \$21.10 | \$223,449.00 | | 3,000.00 | \$63,300.00 | 5,000.00 | \$105,500.00 | 8,000.00 | \$168,800.00 | 75.5% | |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 4,000.00 | SY | \$1.15 | \$4,600.00 | | 538.80 | \$619.62 | 661.20 | \$760.38 | 1,200.00 | \$1,380.00 | 30.0% | |
| 20219 | BREAKER RUN | 3,520.00 | TON | \$10.25 | \$36,080.00 | | 280.17 | \$2,871.74 | 719.83 | \$7,378.26 | 1,000.00 | \$10,250.00 | 28.4% | |
| 20221 | TOPSOIL | 3,600.00 | SY | \$5.05 | \$18,180.00 | | 0.00 | \$0.00 | 1,273.70 | \$6,432.19 | 1,273.70 | \$6,432.19 | 35.4% | |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 250.00 | LF | \$2.50 | \$625.00 | | 0.00 | \$0.00 | 104.50 | \$261.25 | 104.50 | \$261.25 | 41.8% | |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 7,500.00 | LF | \$0.90 | \$6,750.00 | | 0.00 | \$0.00 | 5,641.10 | \$5,076.99 | 5,641.10 | \$5,076.99 | 75.2% | |
| 20321 | REMOVE CONCRETE PAVEMENT | 100.00 | SY | \$6.90 | \$690.00 | | 0.00 | \$0.00 | 44.00 | \$303.60 | 44.00 | \$303.60 | 44.0% | |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 3,390.00 | LF | \$3.50 | \$11,865.00 | | 650.00 | \$2,275.00 | 1,850.00 | \$6,475.00 | 2,500.00 | \$8,750.00 | 73.7% | |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 8,450.00 | SF | \$2.35 | \$19,857.50 | | 3,000.00 | \$7,050.00 | 2,000.00 | \$4,700.00 | 5,000.00 | \$11,750.00 | 59.2% | |
| 20401 | CLEARING | 100.00 | I.D. | \$20.00 | \$2,000.00 | | 0.00 | \$0.00 | 82.00 | \$1,640.00 | 82.00 | \$1,640.00 | 82.0% | |
| 20403 | GRUBBING | 100.00 | I.D. | \$20.00 | \$2,000.00 | | 0.00 | \$0.00 | 75.00 | \$1,500.00 | 75.00 | \$1,500.00 | 75.0% | |
| 20701 | TERRACE SEEDING | 3,600.00 | SY | \$1.25 | \$4,500.00 | | 0.00 | \$0.00 | 1,273.70 | \$1,592.13 | 1,273.70 | \$1,592.13 | 35.4% | |

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

| ***** | | | | | | | | | | | | | |
|---------------|--|----------------------|-------|----------------|------------------|---------------|------------------|-------------|----------------------|-------------|-------------|-------------|------------------|
| PAYMENT NO. 6 | | | | | | | | | | | | | |
| #10 | | | | | | | | | | | | | |
| 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 | 1,273.70 | \$1,655.81 | 1,273.70 | \$1,655.81 | 35.4% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 3,320.00 | LF | \$21.10 | \$70,052.00 | | 0.00 | \$0.00 | 1,846.70 | \$38,965.37 | 1,846.70 | \$38,965.37 | 55.6% |
| 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 | 98.40 | \$2,952.00 | 98.40 | \$2,952.00 | 65.6% |
| 30301 | 5" CONCRETE SIDEWALK | 7,150.00 | SF | \$5.00 | \$35,750.00 | | 0.00 | \$0.00 | 1,000.00 | \$5,000.00 | 1,000.00 | \$5,000.00 | 14.0% |
| 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 | 40.00 | \$1,000.00 | 40.00 | \$1,000.00 | 41.7% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION 1 | 5,200.00 | TON | \$15.50 | \$80,600.00 | | 1,181.00 | \$18,305.50 | 1,819.00 | \$28,194.50 | 3,000.00 | \$46,500.00 | 57.7% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 | 7,600.00 | TON | \$16.00 | \$121,600.00 | | 947.82 | \$15,165.12 | 3,052.18 | \$48,834.88 | 4,000.00 | \$64,000.00 | 52.6% |
| 40203 | HMA PAVEMENT TYPE E-3 | 5,510.00 | TON | \$49.80 | \$274,398.00 | | 0.00 | \$0.00 | 1,221.72 | \$60,841.66 | 1,221.72 | \$60,841.66 | 22.2% |
| 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 | 34.00 | \$1,084.60 | 34.00 | \$1,084.60 | 17.9% |
| 40308 | RAMPING SAS | 20.00 | EACH | \$23.30 | \$466.00 | | 0.00 | \$0.00 | 2.00 | \$46.60 | 2.00 | \$46.60 | 10.0% |
| 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
 CONTRACT NO. 7626

| ***** | | | | | | | | | | | | | |
|---------------|---|---------------------------|------------|---------------------|-----------------------|--------------------|-----------------------|----------------|---------------------------|----------------|--------------------|-----------------|------------------------|
| PAYMENT NO. 6 | | | | | | | | | | | | | |
| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | #10 TOTAL UNITS | 11 EXTENSION | 12 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 | | 0.00 | \$0.00 | 5,718.00 | \$3,716.70 | 5,718.00 | \$3,716.70 | 163.4% |
| 60882 | PAVEMENT MARKING REMOVAL, 8-INCH | 300.00 | L.F. | \$1.00 | \$300.00 | | 0.00 | \$0.00 | 50.00 | \$50.00 | 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 | | 0.00 | \$0.00 | 4.00 | \$200.00 | 4.00 | \$200.00 | 100.0% |
| 60888 | PAVEMENT MARKING REMOVAL, SYMBOL, WORD | 2.00 | EACH | \$50.00 | \$100.00 | | 0.00 | \$0.00 | 2.00 | \$100.00 | 2.00 | \$100.00 | 100.0% |
| 60889 | PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE | 6.00 | EACH | \$50.00 | \$300.00 | | 0.00 | \$0.00 | 6.00 | \$300.00 | 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 | | 0.00 | \$0.00 | 600.00 | \$1,200.00 | 600.00 | \$1,200.00 | 60.0% |
| 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 | | 0.00 | \$0.00 | 12,508.40 | \$4,377.94 | 12,508.40 | \$4,377.94 | 357.4% |
| 90001 | MAINTAIN BUS STOP ACCESS | 280.00 | DAY | \$10.00 | \$2,800.00 | | 20.00 | \$200.00 | 110.00 | \$1,100.00 | 130.00 | \$1,300.00 | 46.4% |
| 90002 | PAVED SURFACE TEMPORARY | 1,250.00 | SY | \$22.60 | \$28,250.00 | | 0.00 | \$0.00 | 1,963.83 | \$44,382.56 | 1,963.83 | \$44,382.56 | 157.1% |
| 90003 | EXCAVATION AND HAULING OF CONTAMINATED SOIL | 400.00 | TON | \$24.20 | \$9,680.00 | | 0.00 | \$0.00 | 3,921.68 | \$94,904.66 | 3,921.68 | \$94,904.66 | 980.4% |
| SUB TOTALS | | | | | \$1,052,638.00 | | | \$109,786.98 | | \$502,145.83 | | \$611,932.81 | 58.1% |

STREET/STORM ACCOUNT NO. 11095-402-174

| | | | | | | | | | | | | | |
|-------|-------------|--------|-----|---------|------------|--|------|--------|-------|----------|-------|----------|------|
| 20217 | CLEAR STONE | 700.00 | TON | \$10.90 | \$7,630.00 | | 0.00 | \$0.00 | 47.30 | \$515.57 | 47.30 | \$515.57 | 6.8% |
|-------|-------------|--------|-----|---------|------------|--|------|--------|-------|----------|-------|----------|------|

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

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|---------------|--|---------------------------|------------|---------------------|-----------------------|--------------------|-----------------------|----------------|---------------------------|----------------|--------------------|-----------------|------------------------|
| PAYMENT NO. 6 | | | | | | | | | | | | | |
| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | #10 TOTAL UNITS | 11 EXTENSION | 12 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 | 2.00 | \$770.00 | 2.00 | \$770.00 | 40.0% |
| 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 | | 0.00 | \$0.00 | 0.75 | \$1,072.50 | 0.75 | \$1,072.50 | 75.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 70.00 | EACH | \$90.00 | \$6,300.00 | | 2.00 | \$180.00 | 45.00 | \$4,050.00 | 47.00 | \$4,230.00 | 67.1% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 100.00 | EACH | \$30.00 | \$3,000.00 | | 8.00 | \$240.00 | 13.00 | \$390.00 | 21.00 | \$630.00 | 21.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 70.00 | EACH | \$20.00 | \$1,400.00 | | 14.00 | \$280.00 | 26.00 | \$520.00 | 40.00 | \$800.00 | 57.1% |
| 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 | | 380.00 | \$34,808.00 | 100.00 | \$9,160.00 | 480.00 | \$43,968.00 | 92.0% |
| 50741 | TYPE H INLET | 38.00 | EACH | \$1,860.00 | \$70,680.00 | | 19.00 | \$35,340.00 | 17.00 | \$31,620.00 | 36.00 | \$66,960.00 | 94.7% |
| SUB TOTALS | | | | | \$144,534.40 | | | \$70,848.00 | | \$48,098.07 | | \$118,946.07 | 82.3% |

STORM ACCOUNT NO. 11095-84-174

| | | | | | | | | | | | | | |
|---------|--|----------|----------|-------------|-------------|--|--------|-------------|-------|-------------|--------|-------------|--------|
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$8,550.00 | \$8,550.00 | | 0.25 | \$2,137.50 | 0.75 | \$6,412.50 | 1.00 | \$8,550.00 | 100.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$47,550.00 | \$47,550.00 | | 0.25 | \$11,887.50 | 0.75 | \$35,662.50 | 1.00 | \$47,550.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 13.00 | EACH | \$500.00 | \$6,500.00 | | 9.00 | \$4,500.00 | 2.00 | \$1,000.00 | 11.00 | \$5,500.00 | 84.6% |
| 20312 | REMOVE CATCHBASIN | 7.00 | EACH | \$500.00 | \$3,500.00 | | 5.00 | \$2,500.00 | 1.00 | \$500.00 | 6.00 | \$3,000.00 | 85.7% |
| 20313 | REMOVE INLET | 22.00 | EACH | \$450.00 | \$9,900.00 | | 10.00 | \$4,500.00 | 10.00 | \$4,500.00 | 20.00 | \$9,000.00 | 90.9% |
| 20314.1 | REMOVE PIPE | 1,431.00 | L.F. | \$21.10 | \$30,194.10 | | 760.00 | \$16,036.00 | 40.00 | \$844.00 | 800.00 | \$16,880.00 | 55.9% |
| 20336.1 | PIPE PLUG | 23.00 | EACH | \$226.00 | \$5,198.00 | | 8.00 | \$1,808.00 | 2.00 | \$452.00 | 10.00 | \$2,260.00 | 43.5% |
| 20503 | ADJUST INLET | 1.00 | EACH | \$378.00 | \$378.00 | | 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

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|---------------|---|---------------------------|------------|---------------------|-----------------------|--------------------|-----------------------|----------------|---------------------------|----------------|--------------------|-----------------|------------------------|
| PAYMENT NO. 6 | | | | | | | | | | | | | |
| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | #10 TOTAL UNITS | 11 EXTENSION | 12 PERCENT COMPLETE |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 4,150.00 | T.F. | \$0.01 | \$41.50 | | 3,600.00 | \$36.00 | 200.00 | \$2.00 | 3,800.00 | \$38.00 | 91.6% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 332.00 | T.F. | \$55.90 | \$18,558.80 | | 0.00 | \$0.00 | 171.00 | \$9,558.90 | 171.00 | \$9,558.90 | 51.5% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 445.00 | L.F. | \$101.30 | \$45,078.50 | | 400.00 | \$40,520.00 | 0.00 | \$0.00 | 400.00 | \$40,520.00 | 89.9% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 444.00 | L.F. | \$91.90 | \$40,803.60 | | 356.50 | \$32,762.35 | 43.50 | \$3,997.65 | 400.00 | \$36,760.00 | 90.1% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 885.50 | L.F. | \$105.00 | \$92,977.50 | | 750.00 | \$78,750.00 | 0.00 | \$0.00 | 750.00 | \$78,750.00 | 84.7% |
| 50422 | 34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE | 1,854.00 | L.F. | \$160.80 | \$298,123.20 | | 600.00 | \$96,480.00 | 1,200.00 | \$192,960.00 | 1,800.00 | \$289,440.00 | 97.1% |
| 50723 | 3'X3' STORM SAS | 16.00 | EACH | \$2,865.00 | \$45,840.00 | | 9.00 | \$25,785.00 | 5.00 | \$14,325.00 | 14.00 | \$40,110.00 | 87.5% |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$1,855.00 | \$1,855.00 | | 0.00 | \$0.00 | 1.00 | \$1,855.00 | 1.00 | \$1,855.00 | 100.0% |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1 | 3.00 | EACH | \$800.00 | \$2,400.00 | | 1.00 | \$800.00 | 1.00 | \$800.00 | 2.00 | \$1,600.00 | 66.7% |
| 50794 | PRIVATE STORM SEWER RECONNECT, TYPE 2 | 7.00 | EACH | \$900.00 | \$6,300.00 | | 3.00 | \$2,700.00 | 0.00 | \$0.00 | 3.00 | \$2,700.00 | 42.9% |
| 50801 | UTILITY LINE OPENING | 34.00 | EACH | \$775.00 | \$26,350.00 | | 0.00 | \$0.00 | 33.00 | \$25,575.00 | 33.00 | \$25,575.00 | 97.1% |
| 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 | | 2.00 | \$8,460.00 | 9.00 | \$38,070.00 | 11.00 | \$46,530.00 | 91.7% |
| 90031 | 5'X7' STORM SAS | 1.00 | EACH | \$5,675.00 | \$5,675.00 | | 0.00 | \$0.00 | 1.00 | \$5,675.00 | 1.00 | \$5,675.00 | 100.0% |
| 90032 | STORM WATER CONTROL | 1.00 | LUMP SUM | \$2,535.00 | \$2,535.00 | | 0.25 | \$633.75 | 0.75 | \$1,901.25 | 1.00 | \$2,535.00 | 100.0% |
| SUB TOTALS | | | | | \$795,375.35 | | | \$330,296.10 | | \$344,090.80 | | \$674,386.90 | 84.8% |

SANITARY ACCOUNT NO. 11095-83-173

| | | | | | | | | | | | | | |
|-------|---|------|----|--------------|--------------|--|------|-------------|------|-------------|------|--------------|--------|
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION | 1.00 | LS | \$8,550.00 | \$8,550.00 | | 0.25 | \$2,137.50 | 0.75 | \$6,412.50 | 1.00 | \$8,550.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER CONSTRUCTION | 1.00 | LS | \$130,700.00 | \$130,700.00 | | 0.25 | \$32,675.00 | 0.75 | \$98,025.00 | 1.00 | \$130,700.00 | 100.0% |

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

| ***** | | | | | | | | | | | | | |
|---------------|--|---------------------------|------------|---------------------|-----------------------|--------------------|-----------------------|----------------|---------------------------|----------------|--------------------|-----------------|------------------------|
| PAYMENT NO. 6 | | | | | | | | | | | | | |
| ITEM | TYPE OF WORK | 1 ESTIMATED QUANTITIES | 2 UNITS | 3 UNIT PRICE BID | 4 CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | #10 TOTAL UNITS | 11 EXTENSION | 12 PERCENT COMPLETE |
| 20335 | ABANDON SEWER WITH SLURRY | 63.19 | C.Y. | \$269.00 | \$16,998.11 | | 21.05 | \$5,662.45 | 26.14 | \$7,031.66 | 47.19 | \$12,694.11 | 74.7% |
| 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 | 1.00 | \$1,010.00 | 1.00 | \$1,010.00 | 25.0% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 3,707.00 | T.F. | \$0.01 | \$37.07 | | 700.00 | \$7.00 | 3,000.00 | \$30.00 | 3,700.00 | \$37.00 | 99.8% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35 | 253.00 | LF | \$95.50 | \$24,161.50 | | 223.00 | \$21,296.50 | 17.00 | \$1,623.50 | 240.00 | \$22,920.00 | 94.9% |
| 50302 | 10" PVC SANITARY SEWER PIPE SDR-35 | 816.00 | LF | \$93.10 | \$75,969.60 | | 0.00 | \$0.00 | 816.00 | \$75,969.60 | 816.00 | \$75,969.60 | 100.0% |
| 50303 | 12" PVC SANITARY SEWER PIPE SDR-35 | 2,100.00 | LF | \$95.50 | \$200,550.00 | | 0.00 | \$0.00 | 2,100.00 | \$200,550.00 | 2,100.00 | \$200,550.00 | 100.0% |
| 50353 | SANITARY SEWER LATERAL SDR-35 | 538.00 | LF | \$16.00 | \$8,608.00 | | 236.50 | \$3,784.00 | 161.50 | \$2,584.00 | 398.00 | \$6,368.00 | 74.0% |
| 50354 | RECONNECT SANITARY LATERAL | 13.00 | EACH | \$2,660.00 | \$34,580.00 | | 6.00 | \$15,960.00 | 7.00 | \$18,620.00 | 13.00 | \$34,580.00 | 100.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | LS | \$9,075.00 | \$9,075.00 | | 0.00 | \$0.00 | 1.00 | \$9,075.00 | 1.00 | \$9,075.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 47.00 | EACH | \$47.00 | \$2,209.00 | | 11.00 | \$517.00 | 20.00 | \$940.00 | 31.00 | \$1,457.00 | 66.0% |
| 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 | 15.00 | \$47,925.00 | 16.00 | \$51,120.00 | 94.1% |
| 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 | | 1.00 | \$465.00 | 12.00 | \$5,580.00 | 13.00 | \$6,045.00 | 86.7% |
| 50797 | EXTERNAL SEWER ACCESS STRUCTURE JOUNT SEAL | 17.00 | EACH | \$330.00 | \$5,610.00 | | 1.00 | \$330.00 | 15.00 | \$4,950.00 | 16.00 | \$5,280.00 | 94.1% |
| SUB TOTALS | | | | | \$584,720.28 | | | \$86,029.45 | | \$480,326.26 | | \$566,355.71 | 96.9% |

WATER ACCOUNT NO. 11095-86-179

| | | | | | | | | | | | | | |
|-------|---|-------|----------|-------------|-------------|--|------|--------|-------|-------------|-------|-------------|--------|
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$8,600.00 | \$8,600.00 | | 0.00 | \$0.00 | 1.00 | \$8,600.00 | 1.00 | \$8,600.00 | 100.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$37,600.00 | \$37,600.00 | | 0.00 | \$0.00 | 1.00 | \$37,600.00 | 1.00 | \$37,600.00 | 100.0% |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 20.00 | L.F. | \$158.30 | \$3,166.00 | | 0.00 | \$0.00 | 15.00 | \$2,374.50 | 15.00 | \$2,374.50 | 75.0% |

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

| ***** | | | | | | | | | | | | | |
|------------------------|---|----------------------|-------|----------------|-----------------------|---------------|------------------|---------------------|----------------------|-----------------------|-------------|-----------------------|------------------|
| PAYMENT NO. 6 | | | | | | | | | | | | | |
| | | 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 | | 0.00 | \$0.00 | 257.50 | \$27,964.50 | 257.50 | \$27,964.50 | 85.8% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 320.00 | L.F. | \$125.90 | \$40,288.00 | | 0.00 | \$0.00 | 214.50 | \$27,005.55 | 214.50 | \$27,005.55 | 67.0% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 15.00 | L.F. | \$201.30 | \$3,019.50 | | 0.00 | \$0.00 | 16.00 | \$3,220.80 | 16.00 | \$3,220.80 | 106.7% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 3,440.00 | L.F. | \$114.40 | \$393,536.00 | | 0.00 | \$0.00 | 3,421.00 | \$391,362.40 | 3,421.00 | \$391,362.40 | 99.4% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 1.00 | EACH | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 12.00 | EACH | \$1,185.00 | \$14,220.00 | | 0.00 | \$0.00 | 10.00 | \$11,850.00 | 10.00 | \$11,850.00 | 83.3% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 9.00 | EACH | \$1,485.00 | \$13,365.00 | | 0.00 | \$0.00 | 6.00 | \$8,910.00 | 6.00 | \$8,910.00 | 66.7% |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE | 1.00 | EACH | \$1,990.00 | \$1,990.00 | | 0.00 | \$0.00 | 1.00 | \$1,990.00 | 1.00 | \$1,990.00 | 100.0% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 8.00 | EACH | \$2,370.00 | \$18,960.00 | | 0.00 | \$0.00 | 7.00 | \$16,590.00 | 7.00 | \$16,590.00 | 87.5% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 7.00 | EACH | \$3,535.00 | \$24,745.00 | | 0.00 | \$0.00 | 7.00 | \$24,745.00 | 7.00 | \$24,745.00 | 100.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 5.00 | EACH | \$1,365.00 | \$6,825.00 | | 0.00 | \$0.00 | 4.00 | \$5,460.00 | 4.00 | \$5,460.00 | 80.0% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 1.00 | EACH | \$2,275.00 | \$2,275.00 | | 0.00 | \$0.00 | 1.00 | \$2,275.00 | 1.00 | \$2,275.00 | 100.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 17.00 | EACH | \$2,760.00 | \$46,920.00 | | 0.00 | \$0.00 | 3.00 | \$8,280.00 | 3.00 | \$8,280.00 | 17.6% |
| 70082 | CUT OFF EXISTING WATER MAIN | 3.00 | EACH | \$1,465.00 | \$4,395.00 | | 0.00 | \$0.00 | 2.00 | \$2,930.00 | 2.00 | \$2,930.00 | 66.7% |
| 70090 | ABANDON WATER VALVE BOX | 20.00 | EACH | \$153.00 | \$3,060.00 | | 0.00 | \$0.00 | 7.00 | \$1,071.00 | 7.00 | \$1,071.00 | 35.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 200.00 | L.F. | \$13.20 | \$2,640.00 | | 0.00 | \$0.00 | 16.00 | \$211.20 | 16.00 | \$211.20 | 8.0% |
| 70104 | ADJUST WATER VALVE BOX | 2.00 | EACH | \$335.00 | \$670.00 | | 0.00 | \$0.00 | 5.00 | \$1,675.00 | 5.00 | \$1,675.00 | 250.0% |
| 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 | | | \$0.00 | | \$585,114.95 | | \$585,114.95 | 87.9% |
| CONTRACT TOTALS | | | | | \$3,242,782.53 | | | \$596,960.53 | | \$1,959,775.91 | | \$2,556,736.44 | 78.8% |