

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 10

Project: NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY
ASSESSMENT DISTRICT - 2017

Contract Number: 7847 Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>10</u>	<u>460,165.30</u>
LESS RETAINAGE:	<u>23,008.27</u>
SUBTOTAL:	<u>437,157.03</u>
LESS PREVIOUS PAYMENTS:	<u>78,737.19</u>
CURRENT PAYMENT DUE:	<u>\$ 358,419.84</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

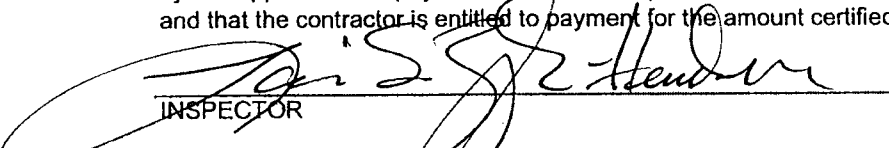
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


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

8-6-17
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

8-8-17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-11-17
TO: 8-06-17

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

Barrick Flusher

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

STREET ACCOUNT: 11430-402-170
 STREET STORM ACCOUNT: 11430-402-174
 SANITARY ACCOUNT: 11430-83-173
 WATER ACCOUNT: 11430-86-179
 SIGNAL ACCOUNT: 11430-402-176
 LIGHTING ACCOUNT: 11430-402-177

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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: 11430-402-170													
10701.1	TRAFFIC CONTROL (N. BASSETT ST.)	0.57	LUMP SUM	\$49,150.00	\$28,113.80		0.00	\$0.00	0.10	\$4,915.00	0.10	\$4,915.00	17.5%
10701.2	TRAFFIC CONTROL (CONKLIN ALLEY)	1.00	LUMP SUM	\$9,725.00	\$9,725.00		0.75	\$7,293.75	0.25	\$2,431.25	1.00	\$9,725.00	100.0%
10701.3	TRAFFIC CONTROL (HENRY ALLEY)	1.00	LUMP SUM	\$9,725.00	\$9,725.00		1.00	\$9,725.00	0.00	\$0.00	1.00	\$9,725.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	100.00	DAYS	\$20.00	\$2,000.00		0.00	\$0.00	10.00	\$200.00	10.00	\$200.00	10.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$100.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911.1	MOBILIZATION (N. BASSETT ST.)	0.57	LUMP SUM	\$127,000.00	\$72,644.00		0.00	\$0.00	0.10	\$12,700.00	0.10	\$12,700.00	17.5%
10911.2	MOBILIZATION (CONKLIN ALLEY)	1.00	LUMP SUM	\$9,000.00	\$9,000.00		0.50	\$4,500.00	0.25	\$2,250.00	0.75	\$6,750.00	75.0%
10911.3	MOBILIZATION (HENRY ALLEY)	1.00	LUMP SUM	\$7,250.00	\$7,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20101	EXCAVATION CUT	1,610.00	C.Y.	\$42.50	\$68,425.00		200.00	\$8,500.00	0.00	\$0.00	200.00	\$8,500.00	12.4%
20130	UNDERDRAIN	950.00	L.F.	\$21.00	\$19,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	800.00	S.Y.	\$3.50	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	520.00	TON	\$6.90	\$3,588.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	495.00	S.Y.	\$11.00	\$5,445.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	625.00	L.F.	\$1.85	\$1,156.25		0.00	\$0.00	100.00	\$185.00	100.00	\$185.00	16.0%
20303	SAWCUT BITUMINOUS PAVEMENT	100.00	L.F.	\$1.25	\$125.00		30.00	\$37.50	0.00	\$0.00	30.00	\$37.50	30.0%
20321	REMOVE CONCRETE PAVEMENT	2,000.00	S.Y.	\$13.60	\$27,200.00		0.00	\$0.00	1,000.00	\$13,600.00	1,000.00	\$13,600.00	50.0%
20322	REMOVE CONCRETE CURB & GUTTER	1,700.00	L.F.	\$4.40	\$7,480.00		300.00	\$1,320.00	100.00	\$440.00	400.00	\$1,760.00	23.5%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	10,000.00	S.F.	\$3.70	\$37,000.00		500.00	\$1,850.00	0.00	\$0.00	500.00	\$1,850.00	5.0%
20327	REMOVE TREE GRATE	5.00	EACH	\$385.00	\$1,925.00		4.00	\$1,540.00	1.00	\$385.00	5.00	\$1,925.00	100.0%

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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	
20401	CLEARING	95.00	I.D.	\$25.00	\$2,375.00		0.00	\$0.00	95.00	\$2,375.00	95.00	\$2,375.00	100.0%	
20402	GRUBBING	95.00	I.D.	\$25.00	\$2,375.00		0.00	\$0.00	95.00	\$2,375.00	95.00	\$2,375.00	100.0%	
20801	SODDING	460.00	S.Y.	\$8.90	\$4,094.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	35.00	S.Y.	\$2.00	\$70.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,595.00	L.F.	\$26.25	\$41,868.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30203	TYPE 'X' CONCRETE CURB & GUTTER	95.00	L.F.	\$37.90	\$3,600.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30206	TYPE 'G' CONCRETE CURB & GUTTER	70.00	L.F.	\$37.90	\$2,653.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30208	HAND FORMED CONCRETE CURB & GUTTER	40.00	L.F.	\$37.90	\$1,516.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30301	5 INCH CONCRETE SIDEWALK	4,450.00	S.F.	\$7.80	\$34,710.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	6,900.00	S.F.	\$8.00	\$55,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30340	CURB RAMP DETECTABLE WARNING FIELD	172.00	S.F.	\$30.30	\$5,211.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	8.00	EACH	\$4,640.00	\$37,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	750.00	TON	\$23.75	\$17,812.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,300.00	TON	\$29.50	\$38,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40202	HMA PAVEMENT TYPE E-1	70.00	TON	\$106.06	\$7,424.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40203	HMA PAVEMENT TYPE E-3	270.00	TON	\$69.44	\$18,748.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40301	FULL WIDTH GRINDING	270.00	S.Y.	\$20.61	\$5,564.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40311	PULVERIZE AND SHAPE	290.00	S.Y.	\$18.50	\$5,365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40401	8 INCH CONCRETE PAVEMENT	275.00	S.Y.	\$100.00	\$27,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40402	9 INCH CONCRETE PAVEMENT	780.00	S.Y.	\$102.02	\$79,575.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40403	10 INCH CONCRETE PAVEMENT	750.00	S.Y.	\$111.11	\$83,332.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	140.00	L.F.	\$1.25	\$175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	2,010.00	L.F.	\$1.50	\$3,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60810	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH - L.F	50.00	L.F.	\$2.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	440.00	L.F.	\$7.50	\$3,300.00		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.	\$9.25	\$3,237.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	50.00	L.F.	\$13.50	\$675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	100.00	L.F.	\$13.50	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60817	PAVEMENT MARKING EPOXY, ROUNDABOUT EDGE LINE, 18-INCH	200.00	L.F.	\$13.50	\$2,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	150.00	L.F.	\$14.25	\$2,137.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$175.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60825	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LEFT/RIGHT ARROW	2.00	EACH	\$185.00	\$370.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	8.00	EACH	\$185.00	\$1,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60832	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	2.00	EACH	\$275.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60833	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & RIGHT ARROW	1.00	EACH	\$275.00	\$275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$275.00	\$275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90001	INTEGRAL CONCRETE CURB	95.00	L.F.	\$40.40	\$3,838.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90002	ALLEY CONCRETE PAVEMENT REPAIR	100.00	S.Y.	\$188.30	\$18,830.00		60.00	\$11,298.00	0.00	\$0.00	60.00	\$11,298.00	60.0%	
90003	7" COLORED CONCRETE	7,800.00	S.F.	\$11.30	\$88,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90004	CONCRETE MEDIAN	470.00	S.F.	\$17.20	\$8,084.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90005	TERRACE SUPPORT SYSTEM	2,060.00	C.F.	\$22.00	\$45,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90006	TOPSOIL MIXTURE BACKFILL	40.00	C.Y.	\$181.00	\$7,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90007	1" CLEAR STONE (UNDISTRIBUTED)	5.00	TON	\$150.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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
90008	TEMPORARY PAVEMENT (UNDISTRIBUTED)	100.00	S.Y.	\$38.60	\$3,860.00		0.00	\$0.00	10.00	\$386.00	10.00	\$386.00	10.0%
90009	TEMPORARY SIDEWALK (UNDISTRIBUTED)	500.00	S.F.	\$12.70	\$6,350.00		0.00	\$0.00	140.00	\$1,778.00	140.00	\$1,778.00	28.0%
90010	TEMPORARY CROSSWALK ACCESS	4.00	EACH	\$810.00	\$3,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90011	FENCE SAFETY	1,000.00	L.F.	\$7.50	\$7,500.00		0.00	\$0.00	750.00	\$5,625.00	750.00	\$5,625.00	75.0%
90012	CONCRETE PAVEMENT JOINT SEALING	4,000.00	L.F.	\$2.00	\$8,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90013	REMOBILIZATION FOR MOVING OPERATIONS	1.00	LUMP SUM	\$2,350.00	\$2,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90014	UNDISTRIBUTED SHEET MEMBRANE WATERPROOFING	10.00	S.Y.	\$30.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90015	EXCAVATION AND HAULING OF PETROLEUM CONTAMINATED SOIL (UNDSITRIBUTED)	30.00	TON	\$60.00	\$1,800.00		0.00	\$0.00	8.00	\$480.00	8.00	\$480.00	26.7%
90016	HIGH FRICTION COLORED SURFACE-BIKE LANE GREEN	3,000.00	S.F.	\$13.20	\$39,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$1,054,821.20			\$46,064.25		\$50,125.25		\$96,189.50	9.12%

STREET STORM ACCOUNT: 11430-402-174

20217	CLEAR STONE	400.00	TON	\$12.00	\$4,800.00		0.00	\$0.00	22.00	\$264.00	22.00	\$264.00	5.5%
20311	REMOVE SEWER ACCESS STRUCTURE	6.00	EACH	\$1,450.00	\$8,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20313	REMOVE INLET	8.00	EACH	\$950.00	\$7,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20314	REMOVE PIPE	275.00	L.F.	\$21.00	\$5,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$550.00	\$2,200.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	25.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$780.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	5.00	EACH	\$40.00	\$200.00		0.00	\$0.00	2.00	\$80.00	2.00	\$80.00	40.0%
21033	INLET PROTECTION TYPE C - MAINTAIN	10.00	EACH	\$40.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION TYPE C - REMOVE	5.00	EACH	\$40.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	25.00	EACH	\$105.00	\$2,625.00		0.00	\$0.00	11.00	\$1,155.00	11.00	\$1,155.00	44.0%

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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	
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	40.00	EACH	\$50.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	25.00	EACH	\$50.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40362	ADJUST ACCESS STRUCTURE CASTING	4.00	EACH	\$1,075.00	\$4,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40371	REBUILD ACCESS STRUCTURE TOP	2.00	EACH	\$2,000.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50211	SELECT BACKFILL FOR STORM SEWER	701.50	T.F.	\$0.01	\$7.02		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50401	12 INCH TYPE I RCP STORM SEWER PIPE	142.50	L.F.	\$99.50	\$14,178.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50420	24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE	479.00	L.F.	\$199.30	\$95,464.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50499	CONCRETE COLLAR	1.00	EACH	\$1,050.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50725	5'X5' STORM SAS	6.00	EACH	\$5,890.00	\$35,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50741	TYPE H INLET	4.00	EACH	\$2,410.00	\$9,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50761	SADDLED INLET TYPE I	4.00	EACH	\$2,690.00	\$10,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50792	STORM SEWER TAP	3.00	EACH	\$1,985.00	\$5,955.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	1.00	EACH	\$1,350.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	5.00	EACH	\$1,880.00	\$9,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50801	UTILITY LINE OPENING (ULO)	15.00	EACH	\$700.00	\$10,500.00		0.00	\$0.00	11.00	\$7,700.00	11.00	\$7,700.00	73.3%	
90030	RECONSTRUCT SAS TO INLET	1.00	EACH	\$3,190.00	\$3,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90031	15" RCP PRECAST BEND	1.00	EACH	\$3,525.00	\$3,525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90032	8 INCH STORM SEWER PIPE (PVC C900)	80.00	L.F.	\$39.00	\$3,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUBTOTALS					\$250,310.47			\$0.00		\$9,749.00		\$9,749.00	3.89%	

SANITARY ACCOUNT: 11430-83-173

10701.1	TRAFFIC CONTROL (N. BASSETT ST.)	0.29	LUMP SUM	\$49,150.00	\$14,106.05		0.29	\$14,253.50	0.00	\$0.00	0.29	\$14,253.50	101.0%
10911.1	MOBILIZATION (N. BASSETT ST.)	0.29	LUMP SUM	\$127,000.00	\$36,449.00		0.29	\$36,830.00	0.00	\$0.00	0.29	\$36,830.00	101.0%

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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	
20311	REMOVE SEWER ACCESS STRUCTURE	7.00	EACH	\$1,450.00	\$10,150.00		1.00	\$1,450.00	0.00	\$0.00	1.00	\$1,450.00	14.3%	
20314	REMOVE PIPE	277.00	L.F.	\$21.00	\$5,817.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20335	ABANDON SEWER PIPE WITH SLURRY	1.20	C.Y.	\$2,750.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20336	PIPE PLUG- SANITARY (UNDISTRIBUTED)	10.00	EACH	\$250.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$1,265.00	\$2,530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	2.00	EACH	\$650.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50212	SELECT BACKFILL SANITARY SEWER	1,025.00	T.F.	\$0.01	\$10.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50225	UTILITY TRENCH PATCH TYPE III	150.00	T.F.	\$88.00	\$13,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50301	8 INCH PVC SANITARY SEWER PIPE	7.00	L.F.	\$393.50	\$2,754.50		0.00	\$0.00	42.00	\$16,527.00	42.00	\$16,527.00	600.0%	
50302	10 INCH PVC SANITARY SEWER PIPE	20.00	L.F.	\$975.00	\$19,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50305	18 INCH PVC SEWER PIPE	510.00	L.F.	\$196.90	\$100,419.00		12.00	\$2,362.80	0.00	\$0.00	12.00	\$2,362.80	2.4%	
50306	21 INCH PVC SEWER PIPE	45.00	L.F.	\$329.50	\$14,827.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50322	10 INCH PVC PRESSURE SANITARY SEWER PIPE	23.00	L.F.	\$285.50	\$6,566.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50324	15 INCH PVC PRESSURE SANITARY SEWER PIPE	179.00	L.F.	\$226.50	\$40,543.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50353	SANITARY SEWER LATERAL	214.00	L.F.	\$58.00	\$12,412.00		100.00	\$5,800.00	0.00	\$0.00	100.00	\$5,800.00	46.7%	
50355	RECONNECT	8.00	EACH	\$4,790.00	\$38,320.00		4.00	\$19,160.00	0.00	\$0.00	4.00	\$19,160.00	50.0%	
50357	COMPRESSION COUPLINGS	6.00	EACH	\$1,150.00	\$6,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50390	SEWER ELECTRONIC MARKERS	22.00	EACH	\$50.00	\$1,100.00		6.00	\$300.00	0.00	\$0.00	6.00	\$300.00	27.3%	
50702	5' DIA SANITARY SAS	6.00	EACH	\$7,000.00	\$42,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50703	6' DIA SANITARY SAS	1.00	EACH	\$12,425.00	\$12,425.00		1.00	\$12,425.00	0.00	\$0.00	1.00	\$12,425.00	100.0%	
50791	SANITARY SEWER TAP	12.00	EACH	\$2,280.00	\$27,360.00		0.00	\$0.00	1.00	\$2,280.00	1.00	\$2,280.00	8.3%	
50801	UTILITY LINE OPENING (ULO)	11.00	EACH	\$700.00	\$7,700.00		0.00	\$0.00	6.00	\$4,200.00	6.00	\$4,200.00	54.5%	

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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
90070	SANITARY SEWER PRESSURE LATERAL	27.00	L.F.	\$74.00	\$1,998.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90071	FLUID THERMAL BACKFILL	1.00	EACH	\$2,320.00	\$2,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90072	CONKLIN ALLEY SANITARY SEWER REPLACEMENT	145.00	L.F.	\$150.00	\$21,750.00		130.00	\$19,500.00	0.00	\$0.00	130.00	\$19,500.00	89.7%
90073	STORM CROSSING(TUNNELING)	2.00	EACH	\$9,900.00	\$19,800.00		1.00	\$9,900.00	0.00	\$0.00	1.00	\$9,900.00	50.0%
90074	SLURRY BACKFILL	17.00	T.F.	\$380.00	\$6,460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90075	HEAVY WASTEWATER CONTROL	1.00	LUMP SUM	\$29,000.00	\$29,000.00		0.50	\$14,500.00	0.00	\$0.00	0.50	\$14,500.00	50.0%
SUBTOTALS					\$503,518.30			\$136,481.30		\$23,007.00		\$159,488.30	31.67%

WATER ACCOUNT: 11430-86-179

10701.1	TRAFFIC CONTROL (N. BASSETT ST.)	0.14	LUMP SUM	\$49,150.00	\$6,930.15		0.14	\$6,881.00	0.00	\$0.00	0.14	\$6,881.00	99.3%
10911.1	MOBILIZATION (N. BASSETT ST.)	0.14	LUMP SUM	\$127,000.00	\$17,907.00		0.14	\$17,780.00	0.00	\$0.00	0.14	\$17,780.00	99.3%
50225	UTILITY TRENCH PATCH TYPE III	60.00	T.F.	\$88.00	\$5,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$700.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	50.00	L.F.	\$190.00	\$9,500.00		15.50	\$2,945.00	0.00	\$0.00	15.50	\$2,945.00	31.0%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	680.00	L.F.	\$154.00	\$104,720.00		641.50	\$98,791.00	0.00	\$0.00	641.50	\$98,791.00	94.3%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	2.00	EACH	\$1,340.00	\$2,680.00		2.00	\$2,680.00	0.00	\$0.00	2.00	\$2,680.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	1.00	EACH	\$1,700.00	\$1,700.00		1.00	\$1,700.00	0.00	\$0.00	1.00	\$1,700.00	100.0%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	3.00	EACH	\$2,230.00	\$6,690.00		3.00	\$6,690.00	0.00	\$0.00	3.00	\$6,690.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	9.00	EACH	\$6,350.00	\$57,150.00		3.00	\$19,050.00	0.00	\$0.00	3.00	\$19,050.00	33.3%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	6.00	EACH	\$4,120.00	\$24,720.00		2.00	\$8,240.00	0.00	\$0.00	2.00	\$8,240.00	33.3%
70082	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$2,840.00	\$11,360.00		2.00	\$5,680.00	0.00	\$0.00	2.00	\$5,680.00	50.0%
70090	ABANDON WATER VALVE BOX	5.00	EACH	\$165.00	\$825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	40.00	L.F.	\$26.50	\$1,060.00		56.00	\$1,484.00	0.00	\$0.00	56.00	\$1,484.00	140.0%

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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	
70104	ADJUST WATER VALVE BOX	3.00	EACH	\$350.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	4.00	EACH	\$1,990.00	\$7,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUBTOTALS														
					\$260,932.15			\$171,921.00		\$0.00		\$171,921.00	65.89%	

SIGNAL ACCOUNT: 11430-402-176

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	900.00	L.F.	\$6.40	\$5,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1,700.00	L.F.	\$5.75	\$9,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60236	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	70.00	L.F.	\$6.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60238	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 80) CONDUIT	10.00	L.F.	\$8.00	\$80.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	15.00	L.F.	\$45.00	\$675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	1,400.00	L.F.	\$4.25	\$5,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$886.00	\$886.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$936.00	\$936.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60409	CONSTRUCT OFFSET BASE	1.00	EACH	\$1,550.00	\$1,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60411	CONSTRUCT TYPE 'G' BASE	7.00	EACH	\$785.00	\$5,495.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60413	CONSTRUCT TYPE 'P' BASE	1.00	EACH	\$1,350.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60423	REMOVE TRAFFIC SIGNAL BASE	4.00	EACH	\$710.00	\$2,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$210.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60441	AUGER CONCRETE ELECTRICAL BASE	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	4.00	EACH	\$850.00	\$3,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	6.00	EACH	\$1,200.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	5.00	EACH	\$1,975.00	\$9,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

R. G. HUSTON CO., INC.
 NORTH BASSETT STREET, CONKLIN-UNIVERSITY ALLEY, AND HENRY-BROOM ALLEY ASSESSMENT DISTRICT - 201
 CONTRACT NO. 7847

PAYMENT NO. 2		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
90091	CONCRETE BASE TYPE 13	1.00	EACH	\$8,000.00	\$8,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$65,762.00			\$0.00		\$0.00		\$0.00	0.00%
LIGHTING ACCOUNT: 11430-402-177													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	650.00	L.F.	\$5.65	\$3,672.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	800.00	L.F.	\$5.25	\$4,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	30.00	L.F.	\$45.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	400.00	L.F.	\$4.25	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60401	CONSTRUCT LB-1 BASE	9.00	EACH	\$836.00	\$7,524.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60403	CONSTRUCT LB-3 BASE	4.00	EACH	\$886.00	\$3,544.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60421	REMOVE STREET LIGHT BASE	8.00	EACH	\$940.00	\$7,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$210.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	3.00	EACH	\$850.00	\$2,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90090	INSTALL AND MAINTAIN SUPPORT STRUCTURES	1.00	LUMP SUM	\$45,635.00	\$45,635.00		0.50	\$22,817.50	0.00	\$0.00	0.50	\$22,817.50	50.0%
SUBTOTALS					\$78,115.50			\$22,817.50		\$0.00		\$22,817.50	29.21%
CONTRACT TOTALS					\$2,213,459.62			\$377,284.05		\$82,881.25		\$460,165.30	20.79%