

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

Project Manager: JIM WOLFE

Page 1 of 6

Project: W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2018


Contract Number: 8118

Payment Number: 4

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                      |
|--|----------------------|
| TOTAL FROM PAGE: <u>7</u>  | <u>1,565,723.74</u>  |
| LESS RETAINAGE:  | <u>47,133.77</u>     |
| SUBTOTAL:  | <u>1,518,589.97</u>  |
| LESS PREVIOUS PAYMENTS:  | <u>927,701.73</u>    |
| CURRENT PAYMENT DUE:   | <u>\$ 590,888.24</u> |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

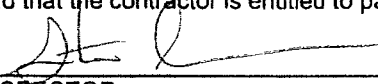
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

8-16-18  
 \_\_\_\_\_  
 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

8/17/2018  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 7-24-18  
 TO: 8-16-18

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

Cittel  
Tr. County  
BFS

JR'S

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

STREET ACCOUNT: 10259-402-170  
 STREET-STORM ACCOUNT NO. 10259-402-174  
 STORM ACCOUNT NO. 10259-84-174  
 SANITARY ACCOUNT NO. 10259-83-173

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

R. G. HUSTON CO., INC.  
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8118  
 PAYMENT NO. 4

| ITEM                          | TYPE OF WORK                                       | 1                    | 2        | 3              | 4                | 5             | 6                | 7           | 8                    | 9            | *****<br>#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: 10259-402-170 |  |                      |          |                |                  |               |                  |             |                      |              |              |              |                  |
| 10701                         | TRAFFIC CONTROL                                    | 1.00                 | LUMP SUM | \$13,650.00    | \$13,650.00      |               | 0.00             | \$0.00      | 1.00                 | \$13,650.00  | 1.00         | \$13,650.00  | 100.00%          |
| 10720                         | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD        | 178.00               | DAYS     | \$21.00        | \$3,738.00       |               | 20.00            | \$420.00    | 50.00                | \$1,050.00   | 70.00        | \$1,470.00   | 39.33%           |
| 10721                         | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 32.00                | DAYS     | \$68.25        | \$2,184.00       |               | 0.00             | \$0.00      | 30.00                | \$2,047.50   | 30.00        | \$2,047.50   | 93.75%           |
| 10750                         | RESET MONUMENT                                     | 1.00                 | EACH     | \$525.00       | \$525.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 10911                         | MOBILIZATION                                       | 0.81                 | LUMP SUM | \$181,900.00   | \$147,339.00     |               | 0.00             | \$0.00      | 0.81                 | \$147,339.00 | 0.81         | \$147,339.00 | 100.00%          |
| 20101                         | EXCAVATION CUT                                     | 3,600.00             | C.Y.     | \$40.35        | \$145,260.00     |               | 1,328.30         | \$53,596.91 | 1,800.00             | \$72,630.00  | 3,128.30     | \$126,226.91 | 86.90%           |
| 20130                         | UNDERDRAIN   | 300.00               | L.F.     | \$25.00        | \$7,500.00       |               | 209.00           | \$5,225.00  | 100.00               | \$2,500.00   | 309.00       | \$7,725.00   | 103.00%          |
| 20140                         | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)             | 1,000.00             | S.Y.     | \$1.30         | \$1,300.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 20219                         | BREAKER RUN  | 1,000.00             | TON      | \$13.00        | \$13,000.00      |               | 43.14            | \$560.82    | 0.00                 | \$0.00       | 43.14        | \$560.82     | 4.31%            |
| 20221                         | TOPSOIL  | 1,280.00             | S.Y.     | \$12.70        | \$16,256.00      |               | 600.00           | \$7,620.00  | 0.00                 | \$0.00       | 600.00       | \$7,620.00   | 46.88%           |
| 20303                         | SAWCUT BITUMINOUS PAVEMENT                         | 300.00               | L.F.     | \$2.05         | \$615.00         |               | 50.00            | \$102.50    | 0.00                 | \$0.00       | 50.00        | \$102.50     | 16.67%           |
| 20321                         | REMOVE CONCRETE PAVEMENT                           | 6,700.00             | S.Y.     | \$12.20        | \$81,740.00      |               | 1,403.80         | \$17,126.36 | 4,200.00             | \$51,240.00  | 5,603.80     | \$68,366.36  | 83.64%           |
| 20322                         | REMOVE CONCRETE CURB & GUTTER                      | 1,700.00             | L.F.     | \$7.50         | \$12,750.00      |               | 946.30           | \$7,097.25  | 1,000.00             | \$7,500.00   | 1,946.30     | \$14,597.25  | 114.49%          |
| 20323                         | REMOVE CONCRETE SIDEWALK & DRIVE                   | 7,000.00             | S.F.     | \$3.90         | \$27,300.00      |               | 1,646.90         | \$6,422.91  | 4,000.00             | \$15,600.00  | 5,646.90     | \$22,022.91  | 80.67%           |
| 20401                         | CLEARING   | 16.00                | I.D.     | \$52.50        | \$840.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 20406                         | GRUBBING   | 25.00                | I.D.     | \$52.50        | \$1,312.50       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 20501                         | ADJUST SEWER ACCESS STRUCTURE                      | 2.00                 | EACH     | \$615.00       | \$1,230.00       |               | 0.00             | \$0.00      | 2.00                 | \$1,230.00   | 2.00         | \$1,230.00   | 100.00%          |
| 20801                         | SODDING  | 1,200.00             | S.Y.     | \$6.30         | \$7,560.00       |               | 500.00           | \$3,150.00  | 0.00                 | \$0.00       | 500.00       | \$3,150.00   | 41.67%           |
| 30201                         | TYPE 'A' CONCRETE CURB & GUTTER                    | 1,200.00             | L.F.     | \$37.10        | \$44,520.00      |               | 477.90           | \$17,730.09 | 600.00               | \$22,260.00  | 1,077.90     | \$39,990.09  | 89.83%           |
| 30205                         | TYPE 'E' CONCRETE CURB & GUTTER                    | 260.00               | L.F.     | \$37.10        | \$9,646.00       |               | (7.00)           | (\$259.70)  | 120.00               | \$4,452.00   | 113.00       | \$4,192.30   | 43.46%           |
| 30201                         | TYPE 'H' CONCRETE CURB & GUTTER                    | 420.00               | L.F.     | \$37.10        | \$15,582.00      |               | 389.70           | \$14,457.87 | 400.00               | \$14,840.00  | 789.70       | \$29,297.87  | 188.02%          |

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

R. G. HUSTON CO., INC.  
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8118  
 PAYMENT NO. 4

| ITEM  | TYPE OF WORK  | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9            | *****<br>#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 |
| 30301 | 5 INCH CONCRETE SIDEWALK                                      | 1,800.00             | S.F.  | \$9.20         | \$16,560.00      |               | 1,000.00         | \$9,200.00  | 0.00                 | \$0.00       | 1,000.00     | \$9,200.00   | 55.56%           |
| 30302 | 7 INCH CONCRETE SIDEWALK AND DRIVE                            | 3,600.00             | S.F.  | \$9.75         | \$35,100.00      |               | 1,957.70         | \$19,087.58 | 1,000.00             | \$9,750.00   | 2,957.70     | \$28,837.58  | 82.16%           |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE                         | 290.00               | S.F.  | \$18.00        | \$5,220.00       |               | 205.60           | \$3,700.80  | 200.00               | \$3,600.00   | 405.60       | \$7,300.80   | 139.86%          |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD                            | 208.00               | S.F.  | \$31.80        | \$6,614.40       |               | 88.00            | \$2,798.40  | 120.00               | \$3,816.00   | 208.00       | \$6,614.40   | 100.00%          |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1                 | 1,600.00             | TON   | \$22.00        | \$35,200.00      |               | 1,621.58         | \$35,674.76 | 100.00               | \$2,200.00   | 1,721.58     | \$37,874.76  | 107.60%          |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2                 | 2,700.00             | TON   | \$27.00        | \$72,900.00      |               | 2,676.92         | \$72,276.84 | 40.00                | \$1,080.00   | 2,716.92     | \$73,356.84  | 100.63%          |
| 40203 | HMA PAVEMENT TYPE 3 MT 58-28 S                                | 1,100.00             | TON   | \$69.52        | \$76,472.00      |               | 600.00           | \$41,712.00 | 0.00                 | \$0.00       | 600.00       | \$41,712.00  | 54.55%           |
| 40204 | HMA PAVEMENT TYPE 4 MT 58-28 S                                | 700.00               | TON   | \$72.23        | \$50,561.00      |               | 600.00           | \$43,338.00 | 0.00                 | \$0.00       | 600.00       | \$43,338.00  | 85.71%           |
| 40235 | ASPHALT WALK & BIKEPATH                                       | 700.00               | S.Y.  | \$26.00        | \$18,200.00      |               | 0.00             | \$0.00      | 100.00               | \$2,600.00   | 100.00       | \$2,600.00   | 14.29%           |
| 40301 | FULL WIDTH GRINDING   | 850.00               | S.Y.  | \$7.50         | \$6,375.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 40402 | 9 INCH CONCRETE PAVEMENT                                      | 2,000.00             | S.Y.  | \$116.70       | \$233,400.00     |               | 330.00           | \$38,511.00 | 1,700.00             | \$198,390.00 | 2,030.00     | \$236,901.00 | 101.50%          |
| 40367 | ADJUST VALVE CASTING, METHOD #1 - RESURFACING                 | 14.00                | EACH  | \$520.00       | \$7,280.00       |               | 3.00             | \$1,560.00  | 4.00                 | \$2,080.00   | 7.00         | \$3,640.00   | 50.00%           |
| 40407 | CONCRETE PAVEMENT JOINT SEALING                               | 530.00               | L.F.  | \$4.20         | \$2,226.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 50227 | UTILITY TRENCH PATCH TYPE IV                                  | 45.00                | T.F.  | \$22.80        | \$1,026.00       |               | 0.00             | \$0.00      | 20.00                | \$456.00     | 20.00        | \$456.00     | 44.44%           |
| 60423 | REMOVE TRAFFIC SIGNAL BASE                                    | 1.00                 | EACH  | \$1,400.00     | \$1,400.00       |               | 0.00             | \$0.00      | 1.00                 | \$1,400.00   | 1.00         | \$1,400.00   | 100.00%          |
| 60427 | REMOVE ELECTRICAL HANDHOLE                                    | 3.00                 | EACH  | \$525.00       | \$1,575.00       |               | 2.00             | \$1,050.00  | 0.00                 | \$0.00       | 2.00         | \$1,050.00   | 66.67%           |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH                          | 900.00               | L.F.  | \$0.42         | \$378.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH                   | 200.00               | L.F.  | \$0.84         | \$168.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60802 | PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5' GAP) | 1,600.00             | L.F.  | \$0.84         | \$1,344.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH                          | 500.00               | L.F.  | \$1.05         | \$525.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60806 | PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH                   | 70.00                | L.F.  | \$10.50        | \$735.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH                     | 1,200.00             | L.F.  | \$7.56         | \$9,072.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH                    | 130.00               | L.F.  | \$7.77         | \$1,010.10       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |

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

R. G. HUSTON CO., INC.  
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8118  
 PAYMENT NO. 4

| ITEM      | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7            | 8                    | 9            | *****<br>#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 |
| 60818     | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH                     | 280.00               | L.F.     | \$8.40         | \$2,352.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00         | 0.00%            |
| 60820     | PAVEMENT MARKING, MEDIAN NOSE                                  | 6.00                 | EACH     | \$241.50       | \$1,449.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00         | 0.00%            |
| 60823     | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE                      | 6.00                 | EACH     | \$178.50       | \$1,071.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00         | 0.00%            |
| 60829     | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW                     | 1.00                 | EACH     | \$210.00       | \$210.00         |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00         | 0.00%            |
| 60835     | PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING              | 4.00                 | EACH     | \$777.00       | \$3,108.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00         | 0.00%            |
| 90001     | 7 INCH TEXTURED & COLORED CONCRETE SIDEWALK                    | 1,700.00             | S.F.     | \$15.20        | \$25,840.00      |               | 2,360.00         | \$35,872.00  | 0.00                 | \$0.00       | 2,360.00     | \$35,872.00    | 138.82%          |
| 90002     | 7 INCH COLORED CONCRETE SIDEWALK                               | 1,180.00             | S.F.     | \$15.20        | \$17,936.00      |               | 500.00           | \$7,600.00   | 0.00                 | \$0.00       | 500.00       | \$7,600.00     | 42.37%           |
| 90003     | MONOLITHIC CONCRETE CURB                                       | 50.00                | L.F.     | \$42.00        | \$2,100.00       |               | 7.70             | \$323.40     | 40.00                | \$1,680.00   | 47.70        | \$2,003.40     | 95.40%           |
| 90004     | MAINTAIN BIKE & PEDESTRIAN CROSSING                            | 1.00                 | LUMP SUM | \$9,180.00     | \$9,180.00       |               | 0.00             | \$0.00       | 1.00                 | \$9,180.00   | 1.00         | \$9,180.00     | 100.00%          |
| 90005     | HIGH-FRICTION COLORED SURFACE                                  | 1,000.00             | S.F.     | \$16.00        | \$16,000.00      |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00         | 0.00%            |
| 90006     | EXCAVATION, LOADING AND HAULING OF PETROLEUM CONTAMINATED SOIL | 120.00               | TON      | \$35.00        | \$4,200.00       |               | (6.30)           | (\$220.50)   | 50.00                | \$1,750.00   | 43.70        | \$1,529.50     | 36.42%           |
| SUBTOTALS |  |                      |          |                | \$1,220,635.00   |               |                  | \$445,734.29 |                      | \$594,320.50 |              | \$1,040,054.79 | 85.21%           |

STREET-STORM ACCOUNT NO. 10259-402-174

|       |  |        |          |            |            |  |      |          |       |            |       |            |         |
|-------|--|--------|----------|------------|------------|--|------|----------|-------|------------|-------|------------|---------|
| 20217 | CLEAR STONE  | 400.00 | TON      | \$13.00    | \$5,200.00 |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.00%   |
| 20313 | REMOVE INLET                                       | 7.00   | EACH     | \$734.00   | \$5,138.00 |  | 1.00 | \$734.00 | 6.00  | \$4,404.00 | 7.00  | \$5,138.00 | 100.00% |
| 21002 | EROSION CONTROL INSPECTION                         | 5.00   | EACH     | \$525.00   | \$2,625.00 |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.00%   |
| 21011 | CONSTRUCTION ENTRANCE                              | 4.00   | EACH     | \$550.00   | \$2,200.00 |  | 0.00 | \$0.00   | 1.00  | \$550.00   | 1.00  | \$550.00   | 25.00%  |
| 21013 | STREET SWEEPING                                    | 1.00   | LUMP SUM | \$1,590.00 | \$1,590.00 |  | 0.50 | \$795.00 | 0.50  | \$795.00   | 1.00  | \$1,590.00 | 100.00% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL        | 4.00   | EACH     | \$73.50    | \$294.00   |  | 0.00 | \$0.00   | 4.00  | \$294.00   | 4.00  | \$294.00   | 100.00% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN                 | 6.00   | EACH     | \$47.25    | \$283.50   |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.00%   |
| 21034 | INLET PROTECTION TYPE C - REMOVE                   | 4.00   | EACH     | \$26.25    | \$105.00   |  | 4.00 | \$105.00 | 0.00  | \$0.00     | 4.00  | \$105.00   | 100.00% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 30.00  | EACH     | \$178.50   | \$5,355.00 |  | 0.00 | \$0.00   | 10.00 | \$1,785.00 | 10.00 | \$1,785.00 | 33.33%  |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN          | 45.00  | EACH     | \$68.25    | \$3,071.25 |  | 0.00 | \$0.00   | 0.00  | \$0.00     | 0.00  | \$0.00     | 0.00%   |

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

R. G. HUSTON CO., INC.  
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8118  
 PAYMENT NO. 4

| ITEM                                  | TYPE OF WORK                                  | 1                    | 2        | 3              | 4                   | 5             | 6                | 7                  | 8                    | 9                   | *****<br>#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 |
| 21058                                 | INLET PROTECTION TYPE D HYBRID - REMOVE       | 30.00                | EACH     | \$26.25        | \$787.50            |               | 0.00             | \$0.00             | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 40362                                 | ADJUST ACCESS STRUCTURE CASTING - RESURFACING | 3.00                 | EACH     | \$618.00       | \$1,854.00          |               | 0.00             | \$0.00             | 3.00                 | \$1,854.00          | 3.00         | \$1,854.00          | 100.00%          |
| 40364                                 | ADJUST INLET CASTING, TYPE "H" - RESURFACING  | 7.00                 | EACH     | \$443.00       | \$3,101.00          |               | 1.00             | \$443.00           | 6.00                 | \$2,658.00          | 7.00         | \$3,101.00          | 100.00%          |
| 40371                                 | REBUILD ACCESS STRUCTURE TOP - RESURFACING    | 2.00                 | EACH     | \$2,846.00     | \$5,692.00          |               | 0.00             | \$0.00             | 2.00                 | \$5,692.00          | 2.00         | \$5,692.00          | 100.00%          |
| 50211                                 | SELECT BACKFILL FOR STORM SEWER               | 1,109.00             | T.F.     | \$0.01         | \$11.09             |               | 500.00           | \$5.00             | 500.00               | \$5.00              | 1,000.00     | \$10.00             | 90.17%           |
| 50225                                 | UTILITY TRENCH PATCH TYPE III                 | 160.00               | T.F.     | \$98.00        | \$15,680.00         |               | 0.00             | \$0.00             | 60.00                | \$5,880.00          | 60.00        | \$5,880.00          | 37.50%           |
| 50227                                 | UTILITY TRENCH PATCH TYPE IV                  | 410.00               | T.F.     | \$22.80        | \$9,348.00          |               | 0.00             | \$0.00             | 250.00               | \$5,700.00          | 250.00       | \$5,700.00          | 60.98%           |
| 50402                                 | 15 INCH TYPE II PAVEMENT STORM SEWER PIPE     | 476.00               | L.F.     | \$131.00       | \$62,356.00         |               | 58.00            | \$7,598.00         | 400.00               | \$52,400.00         | 458.00       | \$59,998.00         | 96.22%           |
| 50403                                 | 18 INCH TYPE II PAVEMENT STORM SEWER PIPE     | 466.00               | L.F.     | \$147.00       | \$68,502.00         |               | 68.00            | \$9,996.00         | 400.00               | \$58,800.00         | 468.00       | \$68,796.00         | 100.43%          |
| 50741                                 | TYPE H INLET                                  | 8.00                 | EACH     | \$2,722.00     | \$21,776.00         |               | 0.00             | \$0.00             | 7.00                 | \$19,054.00         | 7.00         | \$19,054.00         | 87.50%           |
| 50792                                 | STORM SEWER TAP                               | 3.00                 | EACH     | \$2,425.00     | \$7,275.00          |               | 0.00             | \$0.00             | 2.00                 | \$4,850.00          | 2.00         | \$4,850.00          | 66.67%           |
| 50801                                 | UTILITY LINE OPENING                          | 5.00                 | EACH     | \$1,435.00     | \$7,175.00          |               | 0.00             | \$0.00             | 4.00                 | \$5,740.00          | 4.00         | \$5,740.00          | 80.00%           |
| <b>SUBTOTALS</b>                      |   |                      |          |                | <b>\$229,419.34</b> |               |                  | <b>\$19,676.00</b> |                      | <b>\$170,461.00</b> |              | <b>\$190,137.00</b> | <b>82.88%</b>    |
| <b>STORM ACCOUNT NO. 10259-84-174</b> |   |                      |          |                |                     |               |                  |                    |                      |                     |              |                     |                  |
| 10911                                 | MOBILIZATION                                  | 0.04                 | LUMP SUM | \$181,900.00   | \$7,276.00          |               | 0.00             | \$0.00             | 0.04                 | \$7,276.00          | 0.04         | \$7,276.00          | 100.00%          |
| 20311                                 | REMOVE SEWER ACCESS STRUCTURE                 | 5.00                 | EACH     | \$1,368.00     | \$6,840.00          |               | 1.00             | \$1,368.00         | 3.00                 | \$4,104.00          | 4.00         | \$5,472.00          | 80.00%           |
| 20312                                 | REMOVE CATCHBASIN                             | 2.00                 | EACH     | \$790.00       | \$1,580.00          |               | 1.00             | \$790.00           | 1.00                 | \$790.00            | 2.00         | \$1,580.00          | 100.00%          |
| 20314                                 | REMOVE PIPE                                   | 50.00                | LF       | \$49.60        | \$2,480.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 20331                                 | ABANDON SEWER ACCESS STRUCTURE                | 1.00                 | EACH     | \$850.00       | \$850.00            |               | 0.00             | \$0.00             | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 20333                                 | ABANDON INLET                                 | 1.00                 | EACH     | \$831.00       | \$831.00            |               | 0.00             | \$0.00             | 1.00                 | \$831.00            | 1.00         | \$831.00            | 100.00%          |
| 20335                                 | ABANDON SEWER PIPE WITH SLURRY                | 10.40                | C.Y.     | \$2,497.00     | \$25,968.80         |               | 0.00             | \$0.00             | 6.00                 | \$14,982.00         | 6.00         | \$14,982.00         | 57.69%           |
| 50401                                 | 12 INCH TYPE I RCP STORM SEWER PIPE           | 167.00               | L.F.     | \$225.00       | \$37,575.00         |               | 0.00             | \$0.00             | 125.00               | \$28,125.00         | 125.00       | \$28,125.00         | 74.85%           |

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

R. G. HUSTON CO., INC.  
W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2018  
CONTRACT NO. 8118  
PAYMENT NO. 4

| ITEM                                     | TYPE OF WORK   | 1                    | 2        | 3              | 4                     | 5             | 6                | 7                   | 8                    | 9                   | *****<br>#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 |
| 50723                                    | 3'X3' STORM SAS  | 8.00                 | EACH     | \$3,301.00     | \$26,408.00           |               | 0.00             | \$0.00              | 8.00                 | \$26,408.00         | 8.00         | \$26,408.00           | 100.00%          |
| 50793                                    | PRIVATE STORM SEWER RECONNECT, TYPE 1  | 6.00                 | EACH     | \$1,840.00     | \$11,040.00           |               | 0.00             | \$0.00              | 5.00                 | \$9,200.00          | 5.00         | \$9,200.00            | 83.33%           |
| 90030                                    | 3'X6' STORM SAS  | 2.00                 | EACH     | \$4,040.00     | \$8,080.00            |               | 0.00             | \$0.00              | 2.00                 | \$8,080.00          | 2.00         | \$8,080.00            | 100.00%          |
| <b>SUBTOTALS</b>                         |  |                      |          |                | <b>\$128,928.80</b>   |               |                  | <b>\$2,158.00</b>   |                      | <b>\$99,796.00</b>  |              | <b>\$101,954.00</b>   | <b>79.08%</b>    |
| <b>SANITARY ACCOUNT NO. 10259-83-173</b> |  |                      |          |                |                       |               |                  |                     |                      |                     |              |                       |                  |
| 10911                                    | MOBILIZATION   | 0.15                 | LUMP SUM | \$181,900.00   | \$27,285.00           |               | 0.00             | \$0.00              | 0.15                 | \$27,285.00         | 0.15         | \$27,285.00           | 100.00%          |
| 20311                                    | REMOVE SEWER ACCESS STRUCTURE  | 3.00                 | EACH     | \$1,368.00     | \$4,104.00            |               | 3.00             | \$4,104.00          | 0.00                 | \$0.00              | 3.00         | \$4,104.00            | 100.00%          |
| 20314                                    | REMOVE PIPE  | 129.00               | LF       | \$49.60        | \$6,398.40            |               | 129.00           | \$6,398.40          | 0.00                 | \$0.00              | 129.00       | \$6,398.40            | 100.00%          |
| 20335                                    | ABANDON SEWER PIPE WITH SLURRY   | 14.50                | C.Y.     | \$2,497.00     | \$36,206.50           |               | 9.90             | \$24,720.30         | 4.00                 | \$9,988.00          | 13.90        | \$34,708.30           | 95.86%           |
| 50212                                    | SELECT BACKFILL SANITARY SEWER   | 657.50               | T.F.     | \$0.01         | \$6.58                |               | 500.00           | \$5.00              | 0.00                 | \$0.00              | 500.00       | \$5.00                | 75.99%           |
| 50301                                    | 8" PVC SEWER PIPE (SDR 35)   | 509.50               | L.F.     | \$209.25       | \$106,612.88          |               | 209.00           | \$43,733.25         | 300.00               | \$62,775.00         | 509.00       | \$106,508.25          | 99.90%           |
| 50304                                    | 15" PVC SEWER PIPE (SDR 35)  | 28.00                | L.F.     | \$1,060.00     | \$29,680.00           |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00                | 0.00%            |
| 50353                                    | SANITARY SEWER LATERAL (SDR 35)  | 120.00               | L.F.     | \$26.00        | \$3,120.00            |               | 117.50           | \$3,055.00          | 0.00                 | \$0.00              | 117.50       | \$3,055.00            | 97.92%           |
| 50356                                    | RECONNECT SANITARY SEWER LATERAL   | 7.00                 | EACH     | \$3,460.00     | \$24,220.00           |               | 6.00             | \$20,760.00         | 1.00                 | \$3,460.00          | 7.00         | \$24,220.00           | 100.00%          |
| 50359                                    | COMPRESSION COUPLING   | 7.00                 | EACH     | \$1,120.00     | \$7,840.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00                | 0.00%            |
| 50361                                    | WASTEWATER CONTROL   | 1.00                 | LUMP SUM | \$13,500.00    | \$13,500.00           |               | 0.50             | \$6,750.00          | 0.50                 | \$6,750.00          | 1.00         | \$13,500.00           | 100.00%          |
| 50390                                    | SEWER ELECTRONIC MARKERS   | 15.00                | EACH     | \$54.00        | \$810.00              |               | 15.00            | \$810.00            | 0.00                 | \$0.00              | 15.00        | \$810.00              | 100.00%          |
| 50701                                    | 4' DIA SAS   | 4.00                 | EACH     | \$3,246.00     | \$12,984.00           |               | 4.00             | \$12,984.00         | 0.00                 | \$0.00              | 4.00         | \$12,984.00           | 100.00%          |
| 50905                                    | FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS | 416.00               | L.F.     | \$78.75        | \$32,760.00           |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00                | 0.00%            |
| 50909                                    | REINSTATE AND RECONNECT SERVICE OPENINGS                                       | 4.00                 | L.F.     | \$210.00       | \$840.00              |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00                | 0.00%            |
| <b>SUBTOTALS</b>                         |  |                      |          |                | <b>\$306,367.36</b>   |               |                  | <b>\$123,319.95</b> |                      | <b>\$110,258.00</b> |              | <b>\$233,577.95</b>   | <b>76.24%</b>    |
| <b>CONTRACT TOTALS</b>                   |  |                      |          |                | <b>\$1,885,350.50</b> |               |                  | <b>\$590,888.24</b> |                      | <b>\$974,835.50</b> |              | <b>\$1,565,723.74</b> | <b>83.05%</b>    |