

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

Project Manager: JIM WOLFE

Page 1 of 7

Project: W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2018

Contract Number: 8118

Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,669,133.94</u>
LESS RETAINAGE:	<u>47,133.77</u>
SUBTOTAL:	<u>1,622,000.17</u>
LESS PREVIOUS PAYMENTS:	<u>1,557,703.69</u>
CURRENT PAYMENT DUE:	<u>\$64,296.48</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.



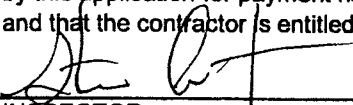
 CONTRACTOR: R. G. HUSTON CO., INC.

10-17-18

 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

10/24/18

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last update
 TO: 10-17-18 *9/5/18*

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

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. 6

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT: 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		0.00	\$0.00	80.00	\$1,680.00	80.00	\$1,680.00	44.94%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	32.00	DAYS	\$68.25	\$2,184.00		0.00	\$0.00	32.00	\$2,184.00	32.00	\$2,184.00	100.00%
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		0.00	\$0.00	3,128.30	\$126,226.91	3,128.30	\$126,226.91	86.90%
20130	UNDERDRAIN	300.00	L.F.	\$25.00	\$7,500.00		0.00	\$0.00	309.00	\$7,725.00	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		0.00	\$0.00	43.14	\$560.82	43.14	\$560.82	4.31%
20221	TOPSOIL	1,280.00	S.Y.	\$12.70	\$16,256.00		0.00	\$0.00	600.00	\$7,620.00	600.00	\$7,620.00	46.88%
20303	SAWCUT BITUMINOUS PAVEMENT	300.00	L.F.	\$2.05	\$615.00		0.00	\$0.00	50.00	\$102.50	50.00	\$102.50	16.67%
20321	REMOVE CONCRETE PAVEMENT	6,700.00	S.Y.	\$12.20	\$81,740.00		0.00	\$0.00	5,603.80	\$68,366.36	5,603.80	\$68,366.36	83.64%
20322	REMOVE CONCRETE CURB & GUTTER	1,700.00	L.F.	\$7.50	\$12,750.00		0.00	\$0.00	1,966.30	\$14,747.25	1,966.30	\$14,747.25	115.66%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	7,000.00	S.F.	\$3.90	\$27,300.00		0.00	\$0.00	5,646.90	\$22,022.91	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		0.00	\$0.00	500.00	\$3,150.00	500.00	\$3,150.00	41.67%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,200.00	L.F.	\$37.10	\$44,520.00		0.00	\$0.00	1,077.90	\$39,990.09	1,077.90	\$39,990.09	89.83%
30205	TYPE 'E' CONCRETE CURB & GUTTER	260.00	L.F.	\$37.10	\$9,646.00		0.00	\$0.00	113.00	\$4,192.30	113.00	\$4,192.30	43.46%
30201	TYPE 'H' CONCRETE CURB & GUTTER	420.00	L.F.	\$37.10	\$15,582.00		0.00	\$0.00	789.70	\$29,297.87	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. 6

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
30301	5 INCH CONCRETE SIDEWALK	1,800.00	S.F.	\$9.20	\$16,560.00		691.40	\$6,360.88	1,000.00	\$9,200.00	1,691.40	\$15,560.88	93.97%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	3,600.00	S.F.	\$9.75	\$35,100.00		96.30	\$938.92	2,957.70	\$28,837.58	3,054.00	\$29,776.50	84.83%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	290.00	S.F.	\$18.00	\$5,220.00		0.00	\$0.00	405.60	\$7,300.80	405.60	\$7,300.80	139.86%
30340	CURB RAMP DETECTABLE WARNING FIELD	208.00	S.F.	\$31.80	\$6,614.40		0.00	\$0.00	208.00	\$6,614.40	208.00	\$6,614.40	100.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,600.00	TON	\$22.00	\$35,200.00		0.00	\$0.00	1,721.58	\$37,874.76	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		0.00	\$0.00	2,716.92	\$73,356.84	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		486.45	\$33,818.00	600.00	\$41,712.00	1,086.45	\$75,530.00	98.77%
40204	HMA PAVEMENT TYPE 4 MT 58-28 S	700.00	TON	\$72.23	\$50,561.00		128.70	\$9,296.00	600.00	\$43,338.00	728.70	\$52,634.00	104.10%
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		0.00	\$0.00	2,036.50	\$237,659.55	2,036.50	\$237,659.55	101.83%
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	14.00	EACH	\$520.00	\$7,280.00		0.00	\$0.00	7.00	\$3,640.00	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		0.00	\$0.00	3.00	\$1,575.00	3.00	\$1,575.00	100.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	900.00	L.F.	\$0.42	\$378.00		900.00	\$378.00	0.00	\$0.00	900.00	\$378.00	100.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	200.00	L.F.	\$0.84	\$168.00		589.00	\$494.76	0.00	\$0.00	589.00	\$494.76	294.50%
60802	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5' GAP)	1,600.00	L.F.	\$0.84	\$1,344.00		2,086.00	\$1,752.24	0.00	\$0.00	2,086.00	\$1,752.24	130.38%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	500.00	L.F.	\$1.05	\$525.00		952.00	\$999.60	0.00	\$0.00	952.00	\$999.60	190.40%
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		571.00	\$4,316.76	0.00	\$0.00	571.00	\$4,316.76	47.58%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	130.00	L.F.	\$7.77	\$1,010.10		116.00	\$901.32	0.00	\$0.00	116.00	\$901.32	89.23%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	280.00	L.F.	\$8.40	\$2,352.00		175.00	\$1,470.00	0.00	\$0.00	175.00	\$1,470.00	62.50%

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60820	PAVEMENT MARKING, MEDIAN NOSE	6.00	EACH	\$241.50	\$1,449.00		6.00	\$1,449.00	0.00	\$0.00	6.00	\$1,449.00	100.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	6.00	EACH	\$178.50	\$1,071.00		6.00	\$1,071.00	0.00	\$0.00	6.00	\$1,071.00	100.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$210.00	\$210.00		5.00	\$1,050.00	0.00	\$0.00	5.00	\$1,050.00	500.00%
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		0.00	\$0.00	2,367.30	\$35,982.96	2,367.30	\$35,982.96	139.25%
90002	7 INCH COLORED CONCRETE SIDEWALK	1,180.00	S.F.	\$15.20	\$17,936.00		0.00	\$0.00	320.40	\$4,870.08	320.40	\$4,870.08	27.15%
90003	MONOLITHIC CONCRETE CURB	50.00	L.F.	\$42.00	\$2,100.00		0.00	\$0.00	47.70	\$2,003.40	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	840.00	\$13,440.00	840.00	\$13,440.00	84.00%
90006	EXCAVATION, LOADING AND HAULING OF PETROLEUM CONTAMINATED SOIL	120.00	TON	\$35.00	\$4,200.00		0.00	\$0.00	43.70	\$1,529.50	43.70	\$1,529.50	36.42%
SUBTOTALS					\$1,220,635.00			\$64,296.48		\$1,052,655.88		\$1,116,952.36	91.51%

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		0.00	\$0.00	7.00	\$5,138.00	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	2.00	\$1,100.00	2.00	\$1,100.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,590.00	\$1,590.00		0.00	\$0.00	1.00	\$1,590.00	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		0.00	\$0.00	4.00	\$105.00	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%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	30.00	EACH	\$26.25	\$787.50		0.00	\$0.00	10.00	\$262.50	10.00	\$262.50	33.33%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
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		0.00	\$0.00	7.00	\$3,101.00	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		0.00	\$0.00	1,000.00	\$10.00	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		0.00	\$0.00	458.00	\$59,998.00	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		0.00	\$0.00	468.00	\$68,796.00	468.00	\$68,796.00	100.43%
50741	TYPE H INLET	8.00	EACH	\$2,722.00	\$21,776.00		0.00	\$0.00	8.00	\$21,776.00	8.00	\$21,776.00	100.00%
50792	STORM SEWER TAP	3.00	EACH	\$2,425.00	\$7,275.00		0.00	\$0.00	3.00	\$7,275.00	3.00	\$7,275.00	100.00%
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%
SUBTOTALS								\$0.00		\$196,096.50		\$196,096.50	85.48%
STORM ACCOUNT NO. 10259-84-174													
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		0.00	\$0.00	5.00	\$6,840.00	5.00	\$6,840.00	100.00%
20312	REMOVE CATCHBASIN	2.00	EACH	\$790.00	\$1,580.00		0.00	\$0.00	2.00	\$1,580.00	2.00	\$1,580.00	100.00%
20314	REMOVE PIPE	50.00	LF	\$49.60	\$2,480.00		0.00	\$0.00	50.00	\$2,480.00	50.00	\$2,480.00	100.00%
20331	ABANDON SEWER ACCESS STRUCTURE	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.00%
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	8.79	\$21,948.63	8.79	\$21,948.63	84.52%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	167.00	L.F.	\$225.00	\$37,575.00		0.00	\$0.00	164.50	\$37,012.50	164.50	\$37,012.50	98.50%
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%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
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%
SUBTOTALS					\$128,928.80			\$0.00	\$122,506.13		\$122,506.13	95.02%	
SANITARY ACCOUNT NO. 10259-83-173													
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		0.00	\$0.00	3.00	\$4,104.00	3.00	\$4,104.00	100.00%
20314	REMOVE PIPE	129.00	LF	\$49.60	\$6,398.40		0.00	\$0.00	129.00	\$6,398.40	129.00	\$6,398.40	100.00%
20335	ABANDON SEWER PIPE WITH SLURRY	14.50	C.Y.	\$2,497.00	\$36,206.50		0.00	\$0.00	13.90	\$34,708.30	13.90	\$34,708.30	95.86%
50212	SELECT BACKFILL SANITARY SEWER	657.50	T.F.	\$0.01	\$6.58		0.00	\$0.00	600.00	\$6.00	600.00	\$6.00	91.19%
50301	8" PVC SEWER PIPE (SDR 35)	509.50	L.F.	\$209.25	\$106,612.88		0.00	\$0.00	509.00	\$106,508.25	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		0.00	\$0.00	117.50	\$3,055.00	117.50	\$3,055.00	97.92%
50356	RECONNECT SANITARY SEWER LATERAL	7.00	EACH	\$3,460.00	\$24,220.00		0.00	\$0.00	7.00	\$24,220.00	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		0.00	\$0.00	1.00	\$13,500.00	1.00	\$13,500.00	100.00%
50390	SEWER ELECTRONIC MARKERS	15.00	EACH	\$54.00	\$810.00		0.00	\$0.00	15.00	\$810.00	15.00	\$810.00	100.00%
50701	4' DIA SAS	4.00	EACH	\$3,246.00	\$12,984.00		0.00	\$0.00	4.00	\$12,984.00	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%
SUBTOTALS					\$306,367.36			\$0.00	\$233,578.95		\$233,578.95	76.24%	
CONTRACT TOTALS					\$1,885,350.50			\$64,296.48	\$1,604,837.46		\$1,669,133.94	88.53%	