

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

Project Manager: JIM WOLFE

Page 1 of 10

Project: WILLIAMSON STREET AND EAST WILSON STREET ASSESSMENT DISTRICT - 2019

Contract Number: 8296

Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>10</u>	<u>1,245,465.19</u>
LESS RETAINAGE:	<u>62,273.26</u>
SUBTOTAL:	<u>1,183,191.93</u>
LESS PREVIOUS PAYMENTS:	<u>745,838.76</u>
CURRENT PAYMENT DUE:	<u>\$ 437,353.17</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.

[Signature]
CONTRACTOR: R. G. HUSTON CO., INC.

5-16-2019
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.

[Signature]
INSPECTOR

5-17-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-4-19
TO: 5-17-19

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

Bellefucking _____
Nickles Electric _____
Schultz Concrete _____

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

STREET ACCOUNT: 11944-402-170
 STREET STORM ACCOUNT: 11944-402-174
 STORM ACCOUNT: 11944-84-174
 SANITARY ACCOUNT: 11944-83-173
 WATER ACCOUNT: 11944-86-179
 TRAFFIC SIGNAL ACCOUNT: 11944-45-176
 STREET LIGHTING ACCOUNT: 11944-402-177

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

R. G. HUSTON CO., INC.
 WILLIAMSON STREET AND EAST WILSON STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8296
 PAYMENT NO. 4

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
STREET ACCOUNT: 11944-402-170													
10701	TRAFFIC CONTROL	0.70	LUMP SUM	\$26,330.00	\$18,431.00		0.00	\$0.00	0.50	\$13,165.00	0.50	\$13,165.00	71.43%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$45.00	\$1,260.00		0.00	\$0.00	28.00	\$1,260.00	28.00	\$1,260.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	350.00	DAYS	\$10.00	\$3,500.00		26.00	\$260.00	38.00	\$380.00	64.00	\$640.00	18.29%
10725	ALTERNATE BUSINESS ACCESS SIGN	50.00	DAYS	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$8,800.00	\$8,800.00		0.00	\$0.00	1.00	\$8,800.00	1.00	\$8,800.00	100.00%
10801	ROOT CUTTING - CURB & GUTTER	10.00	L.F.	\$17.00	\$170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	10.00	L.F.	\$17.00	\$170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.700	LUMP SUM	\$474,603.69	\$332,222.59		0.15	\$71,190.56	0.35	\$166,111.29	0.50	\$237,301.85	71.43%
20101	EXCAVATION CUT	8,660.00	C.Y.	\$25.50	\$220,830.00		1,500.00	\$38,250.00	1,500.00	\$38,250.00	3,000.00	\$76,500.00	34.64%
20130	UNDERDRAIN	900.00	L.F.	\$17.00	\$15,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,400.00	S.Y.	\$1.30	\$1,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20207	SELECT FILL SAND	350.00	TON	\$5.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,400.00	TON	\$11.50	\$16,100.00		0.00	\$0.00	84.44	\$971.06	84.44	\$971.06	6.03%
20221	TOPSOIL	2,200.00	S.Y.	\$7.65	\$16,830.00		400.00	\$3,060.00	0.00	\$0.00	400.00	\$3,060.00	18.18%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	325.00	L.F.	\$3.00	\$975.00		0.00	\$0.00	286.00	\$858.00	286.00	\$858.00	88.00%
20303	SAWCUT ASPHALT PAVEMENT	400.00	L.F.	\$1.45	\$580.00		30.00	\$43.50	252.50	\$366.13	282.50	\$409.63	70.63%
20321	REMOVE CONCRETE PAVEMENT	7,800.00	S.Y.	\$5.40	\$42,120.00		0.00	\$0.00	4,000.00	\$21,600.00	4,000.00	\$21,600.00	51.28%
20322	REMOVE CONCRETE CURB & GUTTER	4,800.00	L.F.	\$4.80	\$23,040.00		2,000.00	\$9,600.00	1,000.00	\$4,800.00	3,000.00	\$14,400.00	62.50%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	22,800.00	S.F.	\$3.20	\$72,960.00		9,500.00	\$30,400.00	500.00	\$1,600.00	10,000.00	\$32,000.00	43.86%
20327	REMOVE TREE GRATE	12.00	EACH	\$425.00	\$5,100.00		0.00	\$0.00	2.00	\$850.00	2.00	\$850.00	16.67%

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

R. G. HUSTON CO., INC.
 WILLIAMSON STREET AND EAST WILSON STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8296
 PAYMENT NO. 4

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
20401	CLEARING	310.00	I.D.	\$21.75	\$6,742.50		0.00	\$0.00	326.00	\$7,090.50	326.00	\$7,090.50	105.16%
20402	GRUBBING	320.00	I.D.	\$14.20	\$4,544.00		0.00	\$0.00	167.00	\$2,371.40	167.00	\$2,371.40	52.19%
20701	TERRACE SEEDING	2,200.00	S.Y.	\$2.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	2,200.00	S.Y.	\$3.00	\$6,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,760.00	L.F.	\$28.00	\$77,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE 'X' CONCRETE CURB & GUTTER	90.00	L.F.	\$35.00	\$3,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30205	TYPE 'E' CONCRETE CURB & GUTTER	70.00	L.F.	\$40.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30207	TYPE 'H' CONCRETE CURB & GUTTER	1,850.00	L.F.	\$27.00	\$49,950.00		1,300.00	\$35,100.00	0.00	\$0.00	1,300.00	\$35,100.00	70.27%
30208	HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED)	40.00	L.F.	\$40.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5" CONCRETE SIDEWALK	13,500.00	S.F.	\$6.75	\$91,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	5,500.00	S.F.	\$7.80	\$42,900.00		140.00	\$1,092.00	0.00	\$0.00	140.00	\$1,092.00	2.55%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	140.00	S.F.	\$10.00	\$1,400.00		60.00	\$600.00	0.00	\$0.00	60.00	\$600.00	42.86%
30340	CURB RAMP DETECTABLE WARNING FIELD	152.00	S.F.	\$40.00	\$6,080.00		24.00	\$960.00	0.00	\$0.00	24.00	\$960.00	15.79%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	4,500.00	TON	\$17.20	\$77,400.00		1,625.00	\$27,950.00	1,250.00	\$21,500.00	2,875.00	\$49,450.00	63.89%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	7,500.00	TON	\$21.30	\$159,750.00		566.00	\$12,055.80	1,140.00	\$24,282.00	1,706.00	\$36,337.80	22.75%
40202	HMA PAVEMENT 4 LT 58-28 S	240.00	TON	\$86.50	\$20,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40203	HMA PAVEMENT 3 MT 58-28 S	2,300.00	TON	\$72.25	\$166,175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40204	HMA PAVEMENT 4 MT 58-28 S	1,175.00	TON	\$85.00	\$99,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	ASPHALT DRIVE & TERRACE	55.00	S.Y.	\$58.00	\$3,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	85.00	S.Y.	\$38.00	\$3,230.00		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.	\$1.75	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	4,000.00	L.F.	\$1.90	\$7,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	800.00	L.F.	\$2.80	\$2,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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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
60807	PAVEMENT MARKING EPOXY, RADIUS LINE, 8-INCH (5' LINE, 5' GAP)	180.00	L.F.	\$2.80	\$504.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	120.00	L.F.	\$8.50	\$1,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	700.00	L.F.	\$9.00	\$6,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH (18" LINE, 18" GAP)	400.00	L.F.	\$13.00	\$5,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	500.00	L.F.	\$13.00	\$6,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	220.00	L.F.	\$15.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	8.00	EACH	\$195.00	\$1,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	6.00	EACH	\$250.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60833	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$275.00	\$825.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	2.00	EACH	\$1,050.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	C1 CONCRETE SIDEWALK, 7-INCH	1,200.00	S.F.	\$25.40	\$30,480.00		550.00	\$13,970.00	0.00	\$0.00	550.00	\$13,970.00	45.83%
90002	DECOMPOSED GRANITE	40.00	S.F.	\$20.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	TEMPORARY PAVEMENT	250.00	S.Y.	\$26.00	\$6,500.00		167.58	\$4,357.08	186.03	\$4,836.78	353.61	\$9,193.86	141.44%
90004	TEMPORARY CROSS WALK ACCESS	8.00	EACH	\$450.00	\$3,600.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	12.50%
90005	FENCE SAFETY (UNDISTRIBUTED)	400.00	L.F.	\$5.00	\$2,000.00		42.50	\$212.50	77.70	\$388.50	120.20	\$601.00	30.05%
90006	CRACK & DAMAGE SURVEY	9.00	EACH	\$1,555.56	\$14,000.04		0.00	\$0.00	4.50	\$7,000.02	4.50	\$7,000.02	50.00%
90007	BIKE RACK, SINGLE STALL	6.00	EACH	\$855.00	\$5,130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	BIKE RACK, MULTI-STALL	1.00	EACH	\$940.00	\$940.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90009	SIGNS REFLECTIVE TYPE 1	70.00	S.F.	\$25.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90010	CANTILEVER OVERHEAD SIGN SUPPORT STRUCTURE	2.00	EACH	\$18,300.00	\$36,600.00		0.00	\$0.00	0.50	\$9,150.00	0.50	\$9,150.00	25.00%
90011	HIGH FRICTION COLORED SURFACE - BIKE LANE GREEN	3,200.00	S.F.	\$11.00	\$35,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90012	TRAFFIC CONTROL, FLEXIBLE TUBULAR MARKER POSTS	30.00	EACH	\$10.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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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
90013	TRAFFIC CONTROL, FLEXIBLE TUBULAR MARKER BASES	30.00	EACH	\$2.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$1,788,019.13			\$249,101.44		\$336,080.68		\$585,182.12	32.73%
STREET STORM ACCOUNT: 11944-402-174													
20217	CLEAR STONE	850.00	TON	\$12.00	\$10,200.00		0.00	\$0.00	42.00	\$504.00	42.00	\$504.00	4.94%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	7.00	EACH	\$535.00	\$3,745.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,500.00	\$4,500.00		0.00	\$0.00	0.50	\$2,250.00	0.50	\$2,250.00	50.00%
21015	STREET CONSTRUCTION STONE BERM	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	50.00	EACH	\$180.00	\$9,000.00		0.00	\$0.00	23.00	\$4,140.00	23.00	\$4,140.00	46.00%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	65.00	EACH	\$65.00	\$4,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	50.00	EACH	\$40.00	\$2,000.00		0.00	\$0.00	10.00	\$400.00	10.00	\$400.00	20.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	210.50	L.F.	\$120.00	\$25,260.00		66.50	\$7,980.00	100.00	\$12,000.00	166.50	\$19,980.00	79.10%
50741	TYPE H INLET	15.00	EACH	\$2,700.00	\$40,500.00		3.00	\$8,100.00	8.00	\$21,600.00	11.00	\$29,700.00	73.33%
	SUBTOTALS				\$104,930.00			\$16,080.00		\$40,894.00		\$56,974.00	54.30%
STORM ACCOUNT: 11944-84-174													
10701	TRAFFIC CONTROL	0.09	LUMP SUM	\$26,330.00	\$2,369.70		0.02	\$526.60	0.04	\$1,053.20	0.06	\$1,579.80	66.67%
10911	MOBILIZATION	0.09	LUMP SUM	\$474,603.69	\$42,714.33		0.02	\$9,492.07	0.04	\$18,984.15	0.06	\$28,476.22	66.67%
20311	REMOVE SEWER ACCESS STRUCTURE	6.00	EACH	\$875.00	\$5,250.00		2.00	\$1,750.00	3.00	\$2,625.00	5.00	\$4,375.00	83.33%
20313	REMOVE INLET	15.00	EACH	\$630.00	\$9,450.00		0.00	\$0.00	12.00	\$7,560.00	12.00	\$7,560.00	80.00%
20314	REMOVE PIPE	304.00	L.F.	\$19.00	\$5,776.00		60.00	\$1,140.00	240.00	\$4,560.00	300.00	\$5,700.00	98.68%
20336	PIPE PLUG	6.00	EACH	\$215.00	\$1,290.00		0.00	\$0.00	2.00	\$430.00	2.00	\$430.00	33.33%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$395.00	\$790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20502	ADJUST CATCHBASIN	3.00	EACH	\$395.00	\$1,185.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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		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
20503	ADJUST INLET	7.00	EACH	\$395.00	\$2,765.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	5.00	EACH	\$240.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	668.00	T.F.	\$0.01	\$6.68		0.00	\$0.00	300.00	\$3.00	300.00	\$3.00	44.91%
50225	UTILITY TRENCH PATCH TYPE III (UNDISTRIBUTED)	40.00	T.F.	\$98.00	\$3,920.00		37.00	\$3,626.00	26.00	\$2,548.00	63.00	\$6,174.00	157.50%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	88.50	L.F.	\$123.00	\$10,885.50		(25.00)	(\$3,075.00)	85.00	\$10,455.00	60.00	\$7,380.00	67.80%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	369.00	L.F.	\$113.00	\$41,697.00		105.00	\$11,865.00	200.00	\$22,600.00	305.00	\$34,465.00	82.66%
50723	3'X3' STORM SAS	7.00	EACH	\$3,250.00	\$22,750.00		1.00	\$3,250.00	6.00	\$19,500.00	7.00	\$22,750.00	100.00%
50724	4'X4' STORM SAS	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.00%
50727	3'X3' SADDLED STORM SAS	1.00	EACH	\$12,400.00	\$12,400.00		0.00	\$0.00	1.00	\$12,400.00	1.00	\$12,400.00	100.00%
50762	SADDLED INLET TYPE II	3.00	EACH	\$6,130.00	\$18,390.00		0.00	\$0.00	2.00	\$12,260.00	2.00	\$12,260.00	66.67%
50792	STORM SEWER TAP	4.00	EACH	\$1,755.00	\$7,020.00		2.00	\$3,510.00	3.00	\$5,265.00	5.00	\$8,775.00	125.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	3.00	EACH	\$1,300.00	\$3,900.00		2.00	\$2,600.00	3.00	\$3,900.00	5.00	\$6,500.00	166.67%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	1.00	EACH	\$1,300.00	\$1,300.00		(1.00)	(\$1,300.00)	1.00	\$1,300.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	18.00	EACH	\$615.00	\$11,070.00		0.00	\$0.00	14.00	\$8,610.00	14.00	\$8,610.00	77.78%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	70.00	L.F.	\$180.00	\$12,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$2,590.00	\$2,590.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$2,580.00	\$5,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70090	ABANDON WATER VALVE BOX	1.00	EACH	\$145.00	\$145.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	RECONSTRUCT CATCHBASIN TO SAS CASTING	3.00	EACH	\$815.00	\$2,445.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	CONCRETE BEND	1.00	EACH	\$1,265.00	\$1,265.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$234,334.21			\$33,384.67		\$138,053.35		\$171,438.02	73.16%
SANITARY ACCOUNT: 11944-83-173													
10701	TRAFFIC CONTROL	0.19	LUMP SUM	\$26,330.00	\$5,002.70		0.00	\$0.00	0.19	\$5,002.70	0.19	\$5,002.70	100.00%

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

R. G. HUSTON CO., INC.
 WILLIAMSON STREET AND EAST WILSON STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8296
 PAYMENT NO. 4

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
10911	MOBILIZATION	0.19	LUMP SUM	\$474,603.69	\$90,174.70		0.00	\$0.00	0.19	\$90,174.70	0.19	\$90,174.70	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	7.00	EACH	\$875.00	\$6,125.00		0.00	\$0.00	7.00	\$6,125.00	7.00	\$6,125.00	100.00%
20314	REMOVE PIPE	235.00	L.F.	\$19.00	\$4,465.00		0.00	\$0.00	100.00	\$1,900.00	100.00	\$1,900.00	42.55%
20335	ABANDON SEWER PIPE WITH SLURRY	1.80	C.Y.	\$3,500.00	\$6,300.00		4.50	\$15,750.00	1.50	\$5,250.00	6.00	\$21,000.00	333.33%
20336	PIPE PLUG	2.00	EACH	\$215.00	\$430.00		0.00	\$0.00	2.00	\$430.00	2.00	\$430.00	100.00%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$395.00	\$1,185.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	2.00	EACH	\$240.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	1,869.00	T.F.	\$0.01	\$18.69		0.00	\$0.00	1,100.00	\$11.00	1,100.00	\$11.00	58.86%
50301	8" PVC SEWER PIPE	590.00	L.F.	\$143.00	\$84,370.00		226.00	\$32,318.00	168.00	\$24,024.00	394.00	\$56,342.00	66.78%
50321	8" PVC PRESSURE SANITARY SEWER PIPE	296.00	L.F.	\$230.00	\$68,080.00		298.00	\$68,540.00	0.00	\$0.00	298.00	\$68,540.00	100.68%
50322	10" PVC PRESSURE SANITARY SEWER PIPE	104.00	L.F.	\$314.00	\$32,656.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50353	SANITARY SEWER LATERAL	626.00	L.F.	\$37.00	\$23,162.00		(4.00)	(\$148.00)	8.00	\$296.00	4.00	\$148.00	0.64%
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	253.00	L.F.	\$56.00	\$14,168.00		(68.00)	(\$3,808.00)	200.00	\$11,200.00	132.00	\$7,392.00	52.17%
50356	RECONNECT SANITARY SEWER LATERAL	10.00	EACH	\$5,120.00	\$51,200.00		0.00	\$0.00	2.00	\$10,240.00	2.00	\$10,240.00	20.00%
50357	RECONNECT SANITARY SEWER LATERAL - PRESSURE PIPE	14.00	EACH	\$5,400.00	\$75,600.00		(1.00)	(\$5,400.00)	9.00	\$48,600.00	8.00	\$43,200.00	57.14%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$14,000.00	\$14,000.00		0.00	\$0.00	1.00	\$14,000.00	1.00	\$14,000.00	100.00%
50390	SEWER ELECTRONIC MARKERS	55.00	EACH	\$51.00	\$2,805.00		8.00	\$408.00	12.00	\$612.00	20.00	\$1,020.00	36.36%
50701	4' DIA SAS	9.00	EACH	\$3,000.00	\$27,000.00		0.00	\$0.00	8.00	\$24,000.00	8.00	\$24,000.00	88.89%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$320.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	5.00	EACH	\$1,000.00	\$5,000.00		0.00	\$0.00	5.00	\$5,000.00	5.00	\$5,000.00	100.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	2.00	EACH	\$300.00	\$600.00		1.00	\$300.00	2.00	\$600.00	3.00	\$900.00	150.00%
90070	EXCAVATION , LOADING AND HAULING OF PETROLEUM CONTAMINATED SOIL	125.00	TON	\$34.00	\$4,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$518,042.09			\$107,960.00		\$248,115.40		\$356,075.40	68.73%

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

R. G. HUSTON CO., INC.
 WILLIAMSON STREET AND EAST WILSON STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8296
 PAYMENT NO. 4

		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
WATER ACCOUNT: 11944-86-179													
10701	TRAFFIC CONTROL	0.02	LUMP SUM	\$26,330.00	\$526.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.02	LUMP SUM	\$474,603.69	\$9,492.07		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$615.00	\$615.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	25.00	L.F.	\$450.00	\$11,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	2.00	EACH	\$1,850.00	\$3,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	1.00	EACH	\$4,230.00	\$4,230.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70041	RELOCATE HYDRANT	1.00	EACH	\$1,760.00	\$1,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$2,580.00	\$7,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70090	ABANDON WATER VALVE BOX	2.00	EACH	\$145.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	16.00	L.F.	\$12.65	\$202.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST WATER VALVE BOX SECTIONS	35.00	EACH	\$240.00	\$8,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	\$1,020.00	\$1,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$49,226.07			\$0.00		\$0.00		\$0.00	0.00%
TRAFFIC SIGNAL (SPECIAL ASMT DIST) ACCOUNT: 11944-45-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	1,340.00	L.F.	\$6.25	\$8,375.00		339.00	\$2,118.75	0.00	\$0.00	339.00	\$2,118.75	25.30%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	2,220.00	L.F.	\$5.45	\$12,099.00		140.00	\$763.00	0.00	\$0.00	140.00	\$763.00	6.31%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	200.00	L.F.	\$4.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	445.00	L.F.	\$3.85	\$1,713.25		180.00	\$693.00	0.00	\$0.00	180.00	\$693.00	40.45%
60238	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 80) CONDUIT	195.00	L.F.	\$4.15	\$809.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	50.00	L.F.	\$55.00	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	1,990.00	L.F.	\$7.60	\$15,124.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$1,100.00	\$2,200.00		2.00	\$2,200.00	0.00	\$0.00	2.00	\$2,200.00	100.00%

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

R. G. HUSTON CO., INC.
 WILLIAMSON STREET AND EAST WILSON STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8296
 PAYMENT NO. 4

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
60407	CONSTRUCT LB-8 BASE	8.00	EACH	\$1,250.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60409	CONSTRUCTION OFFSET BASE	3.00	EACH	\$1,800.00	\$5,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G' BASE	8.00	EACH	\$900.00	\$7,200.00		2.00	\$1,800.00	0.00	\$0.00	2.00	\$1,800.00	25.00%
60413	CONSTRUCT TYPE "P' BASE	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60421	REMOVE STREET LIGHT BASE	3.00	EACH	\$820.00	\$2,460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60423	REMOVE TRAFFIC SIGNAL BASE	3.00	EACH	\$820.00	\$2,460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60427	REMOVE ELECTRICAL HANDHOLE	6.00	EACH	\$380.00	\$2,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60441	AUGER CONCRETE ELECTRICAL BASE	2.00	EACH	\$350.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$950.00	\$1,900.00		2.00	\$1,900.00	0.00	\$0.00	2.00	\$1,900.00	100.00%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	2.00	EACH	\$550.00	\$1,100.00		3.00	\$1,650.00	0.00	\$0.00	3.00	\$1,650.00	150.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	12.00	EACH	\$1,410.00	\$16,920.00		2.00	\$2,820.00	0.00	\$0.00	2.00	\$2,820.00	16.67%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	3.00	EACH	\$2,050.00	\$6,150.00		2.00	\$4,100.00	0.00	\$0.00	2.00	\$4,100.00	66.67%
90090	MAINTAIN STREET LIGHTING AND SUPPORT STRUCTURES FOR TEMPORARY TRAFFIC SIGNALS	1.00	LUMP SUM	\$55,000.00	\$55,000.00		0.00	\$0.00	0.25	\$13,750.00	0.25	\$13,750.00	25.00%
SUBTOTALS					\$156,940.50			\$18,044.75		\$13,750.00		\$31,794.75	20.26%
STREET LIGHTING ACCOUNT: 11944-402-177													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	20.00	L.F.	\$6.25	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	20.00	L.F.	\$5.45	\$109.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	600.00	L.F.	\$4.50	\$2,700.00		232.00	\$1,044.00	0.00	\$0.00	232.00	\$1,044.00	38.67%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2,000.00	L.F.	\$4.00	\$8,000.00		700.00	\$2,800.00	0.00	\$0.00	700.00	\$2,800.00	35.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	20.00	L.F.	\$55.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	1,840.00	L.F.	\$7.60	\$13,984.00		1,114.00	\$8,466.40	0.00	\$0.00	1,114.00	\$8,466.40	60.54%
60401	CONSTRUCT LB-1 BASE	9.00	EACH	\$1,060.00	\$9,540.00		2.00	\$2,120.00	0.00	\$0.00	2.00	\$2,120.00	22.22%
60403	CONSTRUCT LB-3 BASE	9.00	EACH	\$1,100.00	\$9,900.00		3.00	\$3,300.00	0.00	\$0.00	3.00	\$3,300.00	33.33%

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

R. G. HUSTON CO., INC.
 WILLIAMSON STREET AND EAST WILSON STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8296
 PAYMENT NO. 4

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
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$1,800.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60421	REMOVE STREET LIGHT BASE	19.00	EACH	\$820.00	\$15,580.00		0.00	\$0.00	10.00	\$8,200.00	10.00	\$8,200.00	52.63%
60427	REMOVE ELECTRICAL HANDHOLE	1.00	EACH	\$380.00	\$380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$950.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$1,410.00	\$1,410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$66,528.00			\$17,730.40		\$8,200.00		\$25,930.40	38.98%
CONTRACT TOTALS					\$2,918,020.00			\$442,301.26		\$785,093.43		\$1,227,394.69	42.06%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
11944-402-174													
	- 10" C-900 STORM PIPE	45.00	L.F.	\$123.00		\$5,535.00	42.50	\$5,227.50	0.00	\$0.00	42.50	\$5,227.50	94.44%
	- 12" RCP STORM SEWER	-45.00	L.F.	\$120.00		(\$5,400.00)	(45.00)	(\$5,400.00)	0.00	\$0.00	(45.00)	(\$5,400.00)	100.00%
	SUBTOTAL					\$135.00		(\$172.50)		\$0.00		(\$172.50)	
11944-83-173													
	- 12" PRESSURE SEWER W/ FITTINGS	100.00	L.F.	\$364.00		\$36,400.00	101.50	\$36,946.00	0.00	\$0.00	101.50	\$36,946.00	101.50%
	- 8" PVC PRESSURE SANITARY SEWER PIPE	-100.00	L.F.	\$230.00		(\$23,000.00)	(100.00)	(\$23,000.00)	0.00	\$0.00	(100.00)	(\$23,000.00)	100.00%
	- 10" PVC PRESSURE SANITARY SEWER PIPE	22.00	L.F.	\$314.00		\$6,908.00	10.50	\$3,297.00	0.00	\$0.00	10.50	\$3,297.00	47.73%
	- SANITARY SEWER TAP	1.00	EACH	\$1,000.00		\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.00%
	SUBTOTAL					\$21,308.00		\$18,243.00		\$0.00		\$18,243.00	
	CHANGE ORDER #1 TOTAL					\$21,443.00		\$18,070.50		\$0.00		\$18,070.50	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$2,939,463.00			\$460,371.76		\$785,093.43		\$1,245,465.19	42.37%