

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

Project Manager: JIM WOLFE

Page 1 of 9

Project: HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021

Contract Number: 8569

Payment Number: 6

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|--------------|
| TOTAL FROM PAGE: <u>9</u> | 2,323,883.65 |
| LESS RETAINAGE: | 69,856.44 |
| SUBTOTAL: | 2,254,027.21 |
| LESS PREVIOUS PAYMENTS: | 2,063,821.19 |
| CURRENT PAYMENT DUE: | 190,206.02 |

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.**

7-14-2022

 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

7/15/22

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-24-2020
 TO: 7-14-2022

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

JP'S _____
Callie _____
Nichols Electric _____

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

STREET ACCOUNT: 11189-402-170
 STREET STORM ACCOUNT: 11189-402-174
 STORM ACCOUNT: 11189-84-174
 WATER QUALITY ACCOUNT: 11189-84-174-84600
 SANITARY ACCOUNT: 11189-83-173
 TRAFFIC SIGNAL ACCOUNT: 11189-402-176
 STREET LIGHTING ACCOUNT: 11189-402-177

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

R. G. HUSTON CO., INC.
 HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8569
 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: 11189-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.47 | LUMP SUM | \$5,000.00 | \$2,350.00 | | 0.00 | \$0.00 | 0.47 | \$2,350.00 | 0.47 | \$2,350.00 | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 12.00 | DAYS | \$25.00 | \$300.00 | | 3.00 | \$75.00 | 14.00 | \$350.00 | 17.00 | \$425.00 | 141.67% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 7.00 | DAYS | \$60.00 | \$420.00 | | 0.00 | \$0.00 | 7.00 | \$420.00 | 7.00 | \$420.00 | 100.00% |
| 10770 | MAINTAIN RESIDENTIAL DRIVEWAY ACCESS | 7.00 | EACH | \$790.00 | \$5,530.00 | | 3.00 | \$2,370.00 | 1.00 | \$790.00 | 4.00 | \$3,160.00 | 57.14% |
| 10801 | ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED) | 200.00 | L.F. | \$11.00 | \$2,200.00 | | 0.00 | \$0.00 | 42.00 | \$462.00 | 42.00 | \$462.00 | 21.00% |
| 10802 | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED) | 100.00 | L.F. | \$11.00 | \$1,100.00 | | 0.00 | \$0.00 | 30.00 | \$330.00 | 30.00 | \$330.00 | 30.00% |
| 10911 | MOBILIZATION | 0.47 | LUMP SUM | \$146,168.13 | \$68,699.02 | | 0.00 | \$0.00 | 0.47 | \$68,699.02 | 0.47 | \$68,699.02 | 100.00% |
| 20101 | EXCAVATION CUT | 6,390.00 | C.Y. | \$22.00 | \$140,580.00 | | 0.00 | \$0.00 | 4,220.00 | \$92,840.00 | 4,220.00 | \$92,840.00 | 66.04% |
| 20130 | UNDERDRAIN | 2,770.00 | L.F. | \$8.40 | \$23,268.00 | | 0.00 | \$0.00 | 2,749.00 | \$23,091.60 | 2,749.00 | \$23,091.60 | 99.24% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) (UNDISTRIBUTED) | 500.00 | S.Y. | \$2.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20219 | BREAKER RUN | 4,300.00 | TON | \$6.80 | \$29,240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20221 | TOPSOIL | 4,250.00 | S.Y. | \$7.50 | \$31,875.00 | | 2,500.00 | \$18,750.00 | 1,500.00 | \$11,250.00 | 4,000.00 | \$30,000.00 | 94.12% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 230.00 | L.F. | \$1.75 | \$402.50 | | 70.00 | \$122.50 | 130.00 | \$227.50 | 200.00 | \$350.00 | 86.96% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 50.00 | L.F. | \$2.75 | \$137.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20321 | REMOVE CONCRETE PAVEMENT | 6,650.00 | S.Y. | \$2.50 | \$16,625.00 | | 0.00 | \$0.00 | 6,650.00 | \$16,625.00 | 6,650.00 | \$16,625.00 | 100.00% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 5,300.00 | L.F. | \$4.00 | \$21,200.00 | | 0.00 | \$0.00 | 5,300.00 | \$21,200.00 | 5,300.00 | \$21,200.00 | 100.00% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 24,250.00 | S.F. | \$2.60 | \$63,050.00 | | 1,250.00 | \$3,250.00 | 23,000.00 | \$59,800.00 | 24,250.00 | \$63,050.00 | 100.00% |
| 20401 | CLEARING | 110.00 | I.D. | \$44.00 | \$4,840.00 | | 0.00 | \$0.00 | 86.00 | \$3,784.00 | 86.00 | \$3,784.00 | 78.18% |
| 20402 | GRUBBING | 140.00 | I.D. | \$34.00 | \$4,760.00 | | 0.00 | \$0.00 | 50.00 | \$1,700.00 | 50.00 | \$1,700.00 | 35.71% |
| 20504 | ADJUST VALVE CASTING | 13.00 | EACH | \$120.00 | \$1,560.00 | | 8.00 | \$960.00 | 0.00 | \$0.00 | 8.00 | \$960.00 | 61.54% |

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

R. G. HUSTON CO., INC.
 HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8569
 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 |
| 20701 | TERRACE SEEDING | 4,250.00 | S.Y. | \$1.80 | \$7,650.00 | | 2,500.00 | \$4,500.00 | 1,500.00 | \$2,700.00 | 4,000.00 | \$7,200.00 | 94.12% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 4,250.00 | S.Y. | \$2.40 | \$10,200.00 | | 2,500.00 | \$6,000.00 | 1,500.00 | \$3,600.00 | 4,000.00 | \$9,600.00 | 94.12% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 4,780.00 | L.F. | \$16.11 | \$77,005.80 | | 2,314.00 | \$37,278.54 | 2,150.00 | \$34,636.50 | 4,464.00 | \$71,915.04 | 93.39% |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 170.00 | L.F. | \$19.70 | \$3,349.00 | | 116.00 | \$2,285.20 | 0.00 | \$0.00 | 116.00 | \$2,285.20 | 68.24% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED) | 450.00 | L.F. | \$40.91 | \$18,409.50 | | 148.00 | \$6,054.68 | 35.00 | \$1,431.85 | 183.00 | \$7,486.53 | 40.67% |
| 30301 | 5" CONCRETE SIDEWALK | 16,000.00 | S.F. | \$6.15 | \$98,400.00 | | 4,560.30 | \$28,045.85 | 14,000.00 | \$86,100.00 | 18,560.30 | \$114,145.85 | 116.00% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 12,000.00 | S.F. | \$6.65 | \$79,800.00 | | 4,000.00 | \$26,600.00 | 6,000.00 | \$39,900.00 | 10,000.00 | \$66,500.00 | 83.33% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 200.00 | S.F. | \$30.30 | \$6,060.00 | | 180.00 | \$5,454.00 | 0.00 | \$0.00 | 180.00 | \$5,454.00 | 90.00% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 2,600.00 | TON | \$21.20 | \$55,120.00 | | 0.00 | \$0.00 | 2,600.00 | \$55,120.00 | 2,600.00 | \$55,120.00 | 100.00% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 | 3,900.00 | TON | \$21.20 | \$82,680.00 | | 900.00 | \$19,080.00 | 3,000.00 | \$63,600.00 | 3,900.00 | \$82,680.00 | 100.00% |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 1,525.00 | TON | \$63.88 | \$97,417.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40231 | ASPHALT DRIVE & TERRACE (UNDISTRIBUTED) | 50.00 | S.Y. | \$38.30 | \$1,915.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40301 | FULL WIDTH GRINDING | 310.00 | S.Y. | \$8.59 | \$2,662.90 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40401 | 8 INCH CONCRETE PAVEMENT | 55.00 | S.Y. | \$100.51 | \$5,528.05 | | 54.00 | \$5,427.54 | 0.00 | \$0.00 | 54.00 | \$5,427.54 | 98.18% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 55.00 | L.F. | \$10.50 | \$577.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 60.00 | L.F. | \$18.75 | \$1,125.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90001 | GEOSYNTHETIC REINFORCEMENT FABRIC | 9,000.00 | S.Y. | \$6.40 | \$57,600.00 | | 0.00 | \$0.00 | 171.70 | \$1,098.88 | 171.70 | \$1,098.88 | 1.91% |
| 90002 | 6" PRECAST PERVIOUS CONCRETE SIDEWALK | 125.00 | S.F. | \$68.00 | \$8,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90003 | 1" CLEAR STONE | 24.00 | TON | \$33.00 | \$792.00 | | 24.00 | \$792.00 | 0.00 | \$0.00 | 24.00 | \$792.00 | 100.00% |
| 90004 | INSTALL CARGO BIKE RACK | 1.00 | EACH | \$600.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90005 | INSTALL MULTI-STALL BIKE RACK | 1.00 | EACH | \$600.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90006 | PROVIDE AND INSTALL SINGLE STALL BIKE RACK | 1.00 | EACH | \$900.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90007 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS | 30.00 | EACH | \$20.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

R. G. HUSTON CO., INC.
 HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021
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| 90008 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES | 30.00 | EACH | \$5.00 | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90009 | MAINTAIN BIKE & PEDESTRIAN CROSSING | 1.00 | LUMP SUM | \$6,725.00 | \$6,725.00 | | 0.00 | \$0.00 | 1.00 | \$6,725.00 | 1.00 | \$6,725.00 | 100.00% |
| 90010 | DRIVEWAY APRON CURB | 6.00 | L.F. | \$30.30 | \$181.80 | | 6.00 | \$181.80 | 0.00 | \$0.00 | 6.00 | \$181.80 | 100.00% |
| 90011 | REMOVE MISCELLANEOUS UNDERGROUND OBSTRUCTION (UNDISTRIBUTED) | 15.00 | C.Y. | \$173.00 | \$2,595.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$1,046,280.57 | | | \$167,227.11 | | \$598,831.35 | | \$766,058.46 | 73.22% |

STREET STORM ACCOUNT: 11189-402-174

| | | | | | | | | | | | | | |
|------------------|---|--------|----------|------------|--------------|--|-------|-------------|--------|--------------|--------|--------------|---------|
| 20217 | CLEAR STONE | 750.00 | TON | \$17.00 | \$12,750.00 | | 0.00 | \$0.00 | 217.82 | \$3,702.94 | 217.82 | \$3,702.94 | 29.04% |
| 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 | 6.00 | EACH | \$525.00 | \$3,150.00 | | 1.00 | \$525.00 | 4.00 | \$2,100.00 | 5.00 | \$2,625.00 | 83.33% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$6,000.00 | \$6,000.00 | | 0.00 | \$0.00 | 1.00 | \$6,000.00 | 1.00 | \$6,000.00 | 100.00% |
| 21032 | INLET PROTECTION, TYPE C - PROVIDE & INSTALL | 8.00 | EACH | \$125.00 | \$1,000.00 | | 0.00 | \$0.00 | 5.00 | \$625.00 | 5.00 | \$625.00 | 62.50% |
| 21033 | INLET PROTECTION, TYPE C - MAINTAIN | 15.00 | EACH | \$80.00 | \$1,200.00 | | 0.00 | \$0.00 | 15.00 | \$1,200.00 | 15.00 | \$1,200.00 | 100.00% |
| 21034 | INLET PROTECTION, TYPE C - REMOVE | 8.00 | EACH | \$40.00 | \$320.00 | | 0.00 | \$0.00 | 5.00 | \$200.00 | 5.00 | \$200.00 | 62.50% |
| 21049 | INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL | 72.00 | EACH | \$300.00 | \$21,600.00 | | 36.00 | \$10,800.00 | 34.00 | \$10,200.00 | 70.00 | \$21,000.00 | 97.22% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 100.00 | EACH | \$80.00 | \$8,000.00 | | 0.00 | \$0.00 | 7.00 | \$560.00 | 7.00 | \$560.00 | 7.00% |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 72.00 | EACH | \$40.00 | \$2,880.00 | | 10.00 | \$400.00 | 24.00 | \$960.00 | 34.00 | \$1,360.00 | 47.22% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 668.00 | L.F. | \$77.00 | \$51,436.00 | | 0.00 | \$0.00 | 660.00 | \$50,820.00 | 660.00 | \$50,820.00 | 98.80% |
| 50741 | TYPE H INLET | 44.00 | EACH | \$2,260.00 | \$99,440.00 | | 0.00 | \$0.00 | 44.00 | \$99,440.00 | 44.00 | \$99,440.00 | 100.00% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$210,401.00 | | | \$11,725.00 | | \$175,807.94 | | \$187,532.94 | 89.13% |

STORM ACCOUNT: 11189-84-174

| | | | | | | | | | | | | | |
|-------|-----------------|--------|----------|--------------|-------------|--|------|--------|------|-------------|------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.17 | LUMP SUM | \$5,000.00 | \$850.00 | | 0.00 | \$0.00 | 0.17 | \$850.00 | 0.17 | \$850.00 | 100.00% |
| 10911 | MOBILIZATION | 0.17 | LUMP SUM | \$146,168.13 | \$24,848.58 | | 0.00 | \$0.00 | 0.17 | \$24,848.58 | 0.17 | \$24,848.58 | 100.00% |
| 20101 | EXCAVATION CUT | 120.00 | C.Y. | \$22.00 | \$2,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

R. G. HUSTON CO., INC.
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| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) (UNDISTRIBUTED) | 450.00 | S.Y. | \$2.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20218 | CRUSHED STONE (UNDISTRIBUTED) | 250.00 | TON | \$19.25 | \$4,812.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM) | 6.00 | EACH | \$550.00 | \$3,300.00 | | 0.00 | \$0.00 | 6.00 | \$3,300.00 | 6.00 | \$3,300.00 | 100.00% |
| 20313 | REMOVE INLET | 12.00 | EACH | \$350.00 | \$4,200.00 | | 0.00 | \$0.00 | 12.00 | \$4,200.00 | 12.00 | \$4,200.00 | 100.00% |
| 20314 | REMOVE PIPE (STORM) | 221.00 | L.F. | \$30.00 | \$6,630.00 | | 0.00 | \$0.00 | 221.00 | \$6,630.00 | 221.00 | \$6,630.00 | 100.00% |
| 20336 | PIPE PLUG (STORM) | 33.00 | EACH | \$175.00 | \$5,775.00 | | 0.00 | \$0.00 | 36.00 | \$6,300.00 | 36.00 | \$6,300.00 | 109.09% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EACH | \$320.00 | \$320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20503 | ADJUST INLET | 2.00 | EACH | \$320.00 | \$640.00 | | 0.00 | \$0.00 | 2.00 | \$640.00 | 2.00 | \$640.00 | 100.00% |
| 50202 | TYPE II DEWATERING (STORM) | 1.00 | LUMP SUM | \$100.00 | \$100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 2,850.00 | T.F. | \$0.01 | \$28.50 | | 0.00 | \$0.00 | 2,850.00 | \$28.50 | 2,850.00 | \$28.50 | 100.00% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 606.00 | L.F. | \$80.00 | \$48,480.00 | | 0.00 | \$0.00 | 600.00 | \$48,000.00 | 600.00 | \$48,000.00 | 99.01% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 207.00 | L.F. | \$86.00 | \$17,802.00 | | 0.00 | \$0.00 | 260.00 | \$22,360.00 | 260.00 | \$22,360.00 | 125.60% |
| 50404 | 21 INCH TYPE I RCP STORM SEWER PIPE | 225.00 | L.F. | \$93.00 | \$20,925.00 | | 0.00 | \$0.00 | 167.00 | \$15,531.00 | 167.00 | \$15,531.00 | 74.22% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 500.00 | L.F. | \$100.00 | \$50,000.00 | | 0.00 | \$0.00 | 400.00 | \$40,000.00 | 400.00 | \$40,000.00 | 80.00% |
| 50419 | 19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE | 316.00 | L.F. | \$126.00 | \$39,816.00 | | 0.00 | \$0.00 | 315.00 | \$39,690.00 | 315.00 | \$39,690.00 | 99.68% |
| 50420 | 24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE | 327.00 | L.F. | \$143.00 | \$46,761.00 | | 0.00 | \$0.00 | 327.00 | \$46,761.00 | 327.00 | \$46,761.00 | 100.00% |
| 50455 | BEND | 1.00 | EACH | \$1,090.00 | \$1,090.00 | | 0.00 | \$0.00 | 1.00 | \$1,090.00 | 1.00 | \$1,090.00 | 100.00% |
| 50499 | CONCRETE COLLAR | 1.00 | EACH | \$570.00 | \$570.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50723 | 3'X3' STORM SAS | 14.00 | EACH | \$3,330.00 | \$46,620.00 | | 0.00 | \$0.00 | 14.00 | \$46,620.00 | 14.00 | \$46,620.00 | 100.00% |
| 50724 | 4'X4' STORM SAS | 2.00 | EACH | \$4,865.00 | \$9,730.00 | | 0.00 | \$0.00 | 2.00 | \$9,730.00 | 2.00 | \$9,730.00 | 100.00% |
| 50725 | 5'X5' STORM SAS | 3.00 | EACH | \$5,095.00 | \$15,285.00 | | 0.00 | \$0.00 | 3.00 | \$15,285.00 | 3.00 | \$15,285.00 | 100.00% |
| 50726 | 6'X6' STORM SAS | 1.00 | EACH | \$7,250.00 | \$7,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50792 | STORM SEWER TAP | 6.00 | EACH | \$1,035.00 | \$6,210.00 | | 0.00 | \$0.00 | 6.00 | \$6,210.00 | 6.00 | \$6,210.00 | 100.00% |

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

R. G. HUSTON CO., INC.
 HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8569
 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 |
| 50801 | UTILITY LINE OPENING (ULO) | 11.00 | EACH | \$575.00 | \$6,325.00 | | 0.00 | \$0.00 | 12.00 | \$6,900.00 | 12.00 | \$6,900.00 | 109.09% |
| 70041 | RELOCATE HYDRANT (UNDISTRIBUTED) | 1.00 | EACH | \$3,000.00 | \$3,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 400.00 | L.F. | \$15.00 | \$6,000.00 | | 0.00 | \$0.00 | 240.00 | \$3,600.00 | 240.00 | \$3,600.00 | 60.00% |
| 90030 | 3'X6' STORM SAS | 4.00 | EACH | \$5,220.00 | \$20,880.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90031 | RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED) | 20.00 | EACH | \$1,100.00 | \$22,000.00 | | 0.00 | \$0.00 | 2.00 | \$2,200.00 | 2.00 | \$2,200.00 | 10.00% |
| 90032 | RELOCATE WATER MAIN (UNDISTRIBUTED) | 5.00 | EACH | \$4,400.00 | \$22,000.00 | | 0.00 | \$0.00 | 1.00 | \$4,400.00 | 1.00 | \$4,400.00 | 20.00% |
| 90040 | EXCAVATION AND HAULING OF CONTAMINATED SOIL (UNDISTRIBUTED) | 50.00 | TON | \$30.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$447,288.58 | | | \$0.00 | | \$355,174.08 | | \$355,174.08 | 79.41% |
| WATER QUALITY ACCOUNT: 11189-84-174-84600 | | | | | | | | | | | | | |
| 21110 | TERRACE RAIN GARDEN | 750.00 | S.F. | \$21.00 | \$15,750.00 | | 300.00 | \$6,300.00 | 0.00 | \$0.00 | 300.00 | \$6,300.00 | 40.00% |
| SANITARY ACCOUNT: 11189-83-173 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.36 | LUMP SUM | \$5,000.00 | \$1,800.00 | | 0.00 | \$0.00 | 0.36 | \$1,800.00 | 0.36 | \$1,800.00 | 100.00% |
| 10911 | MOBILIZATION | 0.36 | LUMP SUM | \$146,168.13 | \$52,620.53 | | 0.00 | \$0.00 | 0.36 | \$52,620.53 | 0.36 | \$52,620.53 | 100.00% |
| 20101 | EXCAVATION CUT | 120.00 | C.Y. | \$22.00 | \$2,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20218 | CRUSHED STONE (UNDISTRIBUTED) | 250.00 | TON | \$19.25 | \$4,812.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) (UNDISTRIBUTED) | 450.00 | S.Y. | \$2.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (SANITARY) | 13.00 | EACH | \$395.00 | \$5,135.00 | | 0.00 | \$0.00 | 13.00 | \$5,135.00 | 13.00 | \$5,135.00 | 100.00% |
| 20314 | REMOVE PIPE (SANITARY) | 2,091.00 | L.F. | \$31.00 | \$64,821.00 | | 0.00 | \$0.00 | 2,091.00 | \$64,821.00 | 2,091.00 | \$64,821.00 | 100.00% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 0.40 | C.Y. | \$8,800.00 | \$3,520.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 2.00 | EACH | \$320.00 | \$640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 2.00 | EACH | \$1,100.00 | \$2,200.00 | | 0.00 | \$0.00 | 1.00 | \$1,100.00 | 1.00 | \$1,100.00 | 50.00% |
| 50202 | TYPE II DEWATERING (SANITARY) | 1.00 | LUMP SUM | \$100.00 | \$100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 5,325.00 | T.F. | \$0.01 | \$53.25 | | 0.00 | \$0.00 | 5,325.00 | \$53.25 | 5,325.00 | \$53.25 | 100.00% |

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

R. G. HUSTON CO., INC.
 HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8569
 PAYMENT NO. 6

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|-------|---|----------------------|----------|----------------|---------------------|---------------|------------------|---------------|----------------------|---------------------|--------------|---------------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 50225 | UTILITY TRENCH PATCH TYPE III | 22.00 | T.F. | \$146.00 | \$3,212.00 | | 0.00 | \$0.00 | 22.00 | \$3,212.00 | 22.00 | \$3,212.00 | 100.00% |
| 50301 | 8" PVC SEWER PIPE (SDR 35) | 1,966.00 | L.F. | \$130.00 | \$255,580.00 | | 0.00 | \$0.00 | 1,966.00 | \$255,580.00 | 1,966.00 | \$255,580.00 | 100.00% |
| 50321 | 8" PVC PRESSURE SANITARY SEWER PIPE | 700.00 | L.F. | \$173.00 | \$121,100.00 | | 0.00 | \$0.00 | 700.00 | \$121,100.00 | 700.00 | \$121,100.00 | 100.00% |
| 50353 | SANITARY SEWER LATERAL | 2,000.00 | L.F. | \$35.00 | \$70,000.00 | | 0.00 | \$0.00 | 1,685.00 | \$58,975.00 | 1,685.00 | \$58,975.00 | 84.25% |
| 50355 | SANITARY SEWER LATERAL - PRESSURE PIPE | 659.00 | L.F. | \$38.00 | \$25,042.00 | | 0.00 | \$0.00 | 490.00 | \$18,620.00 | 490.00 | \$18,620.00 | 74.36% |
| 50356 | RECONNECT | 75.00 | EACH | \$2,400.00 | \$180,000.00 | | 0.00 | \$0.00 | 71.00 | \$170,400.00 | 71.00 | \$170,400.00 | 94.67% |
| 50357 | RECONNECT - PRESSURE PIPE | 26.00 | EACH | \$2,560.00 | \$66,560.00 | | 0.00 | \$0.00 | 22.00 | \$56,320.00 | 22.00 | \$56,320.00 | 84.62% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$20,800.00 | \$20,800.00 | | 0.00 | \$0.00 | 1.00 | \$20,800.00 | 1.00 | \$20,800.00 | 100.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 219.00 | EACH | \$37.00 | \$8,103.00 | | 0.00 | \$0.00 | 219.00 | \$8,103.00 | 219.00 | \$8,103.00 | 100.00% |
| 50701 | 4' DIA SAS | 14.00 | EACH | \$2,980.00 | \$41,720.00 | | 0.00 | \$0.00 | 14.00 | \$41,720.00 | 14.00 | \$41,720.00 | 100.00% |
| 50771 | INTERNAL CHIMNEY SEAL | 9.00 | EACH | \$520.00 | \$4,680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50791 | SANITARY SEWER TAP | 6.00 | EACH | \$1,650.00 | \$9,900.00 | | 0.00 | \$0.00 | 5.00 | \$8,250.00 | 5.00 | \$8,250.00 | 83.33% |
| 50797 | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 14.00 | EACH | \$240.00 | \$3,360.00 | | 0.00 | \$0.00 | 14.00 | \$3,360.00 | 14.00 | \$3,360.00 | 100.00% |
| 50801 | UTILITY LINE OPENING (ULO) | 2.00 | EACH | \$575.00 | \$1,150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 90040 | EXCAVATION AND HAULING OF CONTAMINATED SOIL (UNDISTRIBUTED) | 50.00 | TON | \$30.00 | \$1,500.00 | | 0.00 | \$0.00 | 149.89 | \$4,496.70 | 149.89 | \$4,496.70 | 299.78% |
| | SUBTOTALS | | | | \$951,949.28 | | | \$0.00 | | \$896,466.48 | | \$896,466.48 | 94.17% |

TRAFFIC SIGNAL ACCOUNT: 11189-402-176

| | | | | | | | | | | | | | |
|-------|--|--------|------|----------|------------|--|--------|------------|-------|------------|--------|------------|---------|
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 250.00 | L.F. | \$11.52 | \$2,880.00 | | 150.00 | \$1,728.00 | 0.00 | \$0.00 | 150.00 | \$1,728.00 | 60.00% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 10.00 | L.F. | \$6.92 | \$69.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 50.00 | L.F. | \$5.15 | \$257.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60261 | ELECTRICAL TRENCH | 260.00 | L.F. | \$6.77 | \$1,760.20 | | 110.00 | \$744.70 | 40.00 | \$270.80 | 150.00 | \$1,015.50 | 57.69% |
| 60411 | CONSTRUCT TYPE "G" BASE | 2.00 | EACH | \$792.93 | \$1,585.86 | | 1.00 | \$792.93 | 0.00 | \$0.00 | 1.00 | \$792.93 | 50.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 2.00 | EACH | \$959.60 | \$1,919.20 | | 0.00 | \$0.00 | 2.00 | \$1,919.20 | 2.00 | \$1,919.20 | 100.00% |

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

R. G. HUSTON CO., INC.
 HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8569
 PAYMENT NO. 6

| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|---|--|----------------------|-------|----------------|-----------------------|---------------|------------------|---------------------|----------------------|-----------------------|--------------|-----------------------|------------------|
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 1.00 | EACH | \$1,252.53 | \$1,252.53 | | 1.00 | \$1,252.53 | 0.00 | \$0.00 | 1.00 | \$1,252.53 | 100.00% |
| | SUBTOTALS | | | | \$9,724.49 | | | \$4,518.16 | | \$2,190.00 | | \$6,708.16 | 68.98% |
| STREET LIGHTING ACCOUNT: 11189-402-177 | | | | | | | | | | | | | |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 60.00 | LF | \$5.81 | \$348.60 | | 75.00 | \$435.75 | 0.00 | \$0.00 | 75.00 | \$435.75 | 125.00% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 20.00 | LF | \$5.15 | \$103.00 | | 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 | 100.00 | LF | \$3.89 | \$389.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60261 | ELECTRICAL TRENCH | 180.00 | L.F. | \$6.77 | \$1,218.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60403 | CONSTRUCT LB-3 BASE | 1.00 | EACH | \$964.65 | \$964.65 | | 0.00 | \$0.00 | 1.00 | \$964.65 | 1.00 | \$964.65 | 100.00% |
| 60421 | REMOVE STREET LIGHT BASE | 1.00 | EACH | \$360.00 | \$360.00 | | 0.00 | \$0.00 | 1.00 | \$360.00 | 1.00 | \$360.00 | 100.00% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 1.00 | EACH | \$303.03 | \$303.03 | | 0.00 | \$0.00 | 1.00 | \$303.03 | 1.00 | \$303.03 | 100.00% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 2.00 | EACH | \$959.60 | \$1,919.20 | | 0.00 | \$0.00 | 2.00 | \$1,919.20 | 2.00 | \$1,919.20 | 100.00% |
| | SUBTOTALS | | | | \$5,606.08 | | | \$435.75 | | \$3,546.88 | | \$3,982.63 | 71.04% |
| CONTRACT TOTALS | | | | | \$2,687,000.00 | | | \$190,206.02 | | \$2,032,016.73 | | \$2,222,222.75 | 82.70% |

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

R. G. HUSTON CO., INC.
 HELENA STREET, JENIFER STREET, AND RUSSELL STREET ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8569
 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 |
| CHANGE ORDER #1, ACC'T NO. 11189-86-179 | | | | | | | | | | | | | |
| - HAND FORMED CURB & GUTTER | | 20.00 | L.F. | \$40.91 | | \$818.20 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| - 5" CONCRETE SIDEWALK | | 40.00 | S.F. | \$6.15 | | \$246.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| - UTILITY TRENCH PATCH TYPE III | | 22.00 | T.F. | \$146.00 | | \$3,212.00 | 0.00 | \$0.00 | 22.00 | \$3,212.00 | 22.00 | \$3,212.00 | 100.00% |
| - FURNISH AND INSTALL 6-INCH PIPE & FITTINGS | | 10.00 | L.F. | \$134.40 | | \$1,344.00 | 0.00 | \$0.00 | 21.00 | \$2,822.40 | 21.00 | \$2,822.40 | 210.00% |
| - FURNISH AND INSTALL 8-INCH PIPE & FITTINGS | | 305.00 | L.F. | \$163.45 | | \$49,852.25 | 0.00 | \$0.00 | 270.00 | \$44,131.50 | 270.00 | \$44,131.50 | 88.52% |
| - FURNISH AND INSTALL 6-INCH WATER VALVE | | 1.00 | EACH | \$2,300.00 | | \$2,300.00 | 0.00 | \$0.00 | 1.00 | \$2,300.00 | 1.00 | \$2,300.00 | 100.00% |
| - FURNISH AND INSTALL 8-INCH WATER VALVE | | 2.00 | EACH | \$3,200.00 | | \$6,400.00 | 0.00 | \$0.00 | 2.00 | \$6,400.00 | 2.00 | \$6,400.00 | 100.00% |
| - FURNISH, INSTALL AND SALVAGE HYDRANT | | 2.00 | EACH | \$6,080.00 | | \$12,160.00 | 0.00 | \$0.00 | 2.00 | \$12,160.00 | 2.00 | \$12,160.00 | 100.00% |
| - RECONNECT 1-INCH SERVICE LATERAL | | 4.00 | EACH | \$2,500.00 | | \$10,000.00 | 0.00 | \$0.00 | 5.00 | \$12,500.00 | 5.00 | \$12,500.00 | 125.00% |
| - CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | | 1.00 | EACH | \$2,230.00 | | \$2,230.00 | 0.00 | \$0.00 | 1.00 | \$2,230.00 | 1.00 | \$2,230.00 | 100.00% |
| - CUT-OFF EXISTING WATER MAIN | | 2.00 | EACH | \$420.00 | | \$840.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| - FURNISH AND INSTALL STYROFOAM | | 9.00 | EACH | \$120.00 | | \$1,080.00 | 0.00 | \$0.00 | 4.00 | \$480.00 | 4.00 | \$480.00 | 44.44% |
| - TEMPORARY WATER SUPPLY SYSTEM | | 1.00 | LUMP SUM | \$8,400.00 | | \$8,400.00 | 0.00 | \$0.00 | 1.00 | \$8,400.00 | 1.00 | \$8,400.00 | 100.00% |
| - FURNISH AND INSTALL ANODE | | 1.00 | EACH | \$300.00 | | \$300.00 | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 100.00% |
| - LANDSCAPE RESTORATION FOR WATER MAIN | | 20.00 | L.F. | \$52.50 | | \$1,050.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| - MAINTAIN BIKE & PEDESTRIAN CROSSING | | 1.00 | LUMP SUM | \$6,725.00 | | \$6,725.00 | 0.00 | \$0.00 | 1.00 | \$6,725.00 | 1.00 | \$6,725.00 | 100.00% |
| - EXCAVATION AND HAULING OF CONTAMINATED SOIL | | 10.00 | TON | \$30.00 | | \$300.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| CHANGE ORDER #1 TOTAL | | | | | | \$107,257.45 | | \$0.00 | | \$101,660.90 | | \$101,660.90 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | | \$2,794,257.45 | | \$190,206.02 | | \$2,133,677.63 | | \$2,323,883.65 | 83.17% |