

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

Project Manager: GLEN YOERGER

Page 1 of 7

Project: PORTAGE ROAD ASSESSMENT DISTRICT - 2016 AND EASTPARK MULTI-USE PATH & BRIDGE AND

EASTLAWN MULTI-USE BRIDGE

Contract Number: 7613

Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,071,491.84</u>
LESS RETAINAGE:	<u>29,012.25</u>
SUBTOTAL:	<u>1,042,479.59</u>
LESS PREVIOUS PAYMENTS:	<u>1,034,573.21</u>
CURRENT PAYMENT DUE:	<u>\$ 7,906.38</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.

11/26/2019
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

11/26/19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-05-19
TO: 11-26-19

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

Team

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

STREET ACCOUNT NO. 11094-402-170 (Portage Road)
 STREET/STORM ACCT NO. 11094-402-174 (Portage Road)
 STORM ACCOUNT NO. 11094-84-174 (Portage Road)
 BIKEWAYS ACCOUNT NO. 11785-403-171 (Eastpark Path Bridge)
 BIKEWAYS ACCOUNT NO. 11785-403-172 (Eastpark Path)
 BIKEWAYS ACCOUNT NO. 11338-403-171 (Eastlawn Plat Bridge)

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

R. G. HUSTON CO., INC.
 PORTAGE ROAD ASSESSMENT DISTRICT - 2016 AND EASTPARK MULTI-USE PATH & BRIDGE AND EASTLAWN MULTI-USE BRIDGE
 CONTRACT NO. 7613
 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
STREET ACCOUNT NO. 11094-402-170 (Portage Road)													
10701	TRAFFIC CONTROL	0.71	LUMP SUM	\$6,100.00	\$4,331.00		0.00	\$0.00	0.71	\$4,331.00	0.71	\$4,331.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	60.00	DAYS	\$20.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$75.00	\$1,050.00		0.00	\$0.00	14.00	\$1,050.00	14.00	\$1,050.00	100.00%
10802	ROOT CUTTING - SIDEWALK	100.00	LF	\$10.10	\$1,010.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.36	LS	\$81,998.34	\$29,519.41		0.00	\$0.00	0.36	\$29,519.41	0.36	\$29,519.41	100.00%
20101	EXCAVATION CUT	4,217.00	CY	\$10.00	\$42,170.00		0.00	\$0.00	3,260.90	\$32,609.00	3,260.90	\$32,609.00	77.33%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	250.00	SY	\$3.25	\$812.50		0.00	\$0.00	1,884.70	\$6,125.28	1,884.70	\$6,125.28	753.88%
20202	FILL BORROW	829.00	CY	\$20.40	\$16,911.60		0.00	\$0.00	892.96	\$18,216.38	892.96	\$18,216.38	107.72%
20219	BREAKER RUN	870.00	TON	\$11.50	\$10,005.00		0.00	\$0.00	570.04	\$6,555.46	570.04	\$6,555.46	65.52%
20221	TOPSOIL	6,200.00	SY	\$3.00	\$18,600.00		0.00	\$0.00	5,288.20	\$15,864.60	5,288.20	\$15,864.60	85.29%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	750.00	LF	\$1.30	\$975.00		0.00	\$0.00	807.00	\$1,049.10	807.00	\$1,049.10	107.60%
20322	REMOVE CONCRETE CURB & GUTTER	240.00	LF	\$3.70	\$888.00		0.00	\$0.00	213.00	\$788.10	213.00	\$788.10	88.75%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,500.00	SF	\$3.15	\$4,725.00		0.00	\$0.00	998.70	\$3,145.91	998.70	\$3,145.91	66.58%
20402	CLEARING	24.90	STA	\$401.22	\$9,990.38		0.00	\$0.00	24.90	\$9,990.38	24.90	\$9,990.38	100.00%
20407	GRUBBING	24.90	STA	\$133.74	\$3,330.13		0.00	\$0.00	24.90	\$3,330.13	24.90	\$3,330.13	100.00%
20701	TERRACE SEEDING	6,200.00	SY	\$1.20	\$7,440.00		0.00	\$0.00	5,287.30	\$6,344.76	5,287.30	\$6,344.76	85.28%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	6,200.00	SY	\$1.80	\$11,160.00		0.00	\$0.00	5,020.20	\$9,036.36	5,020.20	\$9,036.36	80.97%
30201	TYPE 'A' CONCRETE CURB & GUTTER	702.00	LF	\$19.29	\$13,541.58		23.80	\$459.10	706.50	\$13,628.39	730.30	\$14,087.49	104.03%
30203	TYPE 'E' CONCRETE CURB & GUTTER	180.00	LF	\$30.30	\$5,454.00		0.00	\$0.00	147.40	\$4,466.22	147.40	\$4,466.22	81.89%
30301	5" CONCRETE SIDEWALK	3,075.00	SF	\$5.66	\$17,404.50		0.00	\$0.00	3,308.20	\$18,724.41	3,308.20	\$18,724.41	107.58%

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

R. G. HUSTON CO., INC.
 PORTAGE ROAD ASSESSMENT DISTRICT - 2016 AND EASTPARK MULTI-USE PATH & BRIDGE AND EASTLAWN MULTI-USE BRIDGE
 CONTRACT NO. 7613
 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
30302	7" CONCRETE SIDEWALK AND DRIVE	1,735.00	SF	\$6.37	\$11,051.95		0.00	\$0.00	1,332.40	\$8,487.39	1,332.40	\$8,487.39	76.80%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	220.00	SF	\$9.09	\$1,999.80		0.00	\$0.00	168.10	\$1,528.03	168.10	\$1,528.03	76.41%
30340	CURB RAMP DETECTABLE WARNING FIELD	120.00	SF	\$30.30	\$3,636.00		0.00	\$0.00	136.00	\$4,120.80	136.00	\$4,120.80	113.33%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	590.00	TON	\$18.30	\$10,797.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	630.00	TON	\$26.20	\$16,506.00		0.00	\$0.00	69.74	\$1,827.19	69.74	\$1,827.19	11.07%
40203	HMA PAVEMENT 3 MT 58-28 S	355.00	TON	\$66.50	\$23,607.50		0.00	\$0.00	125.40	\$8,339.10	125.40	\$8,339.10	35.32%
40204	HMA PAVEMENT 4 MT 58-28 S	180.00	TON	\$74.85	\$13,473.00		0.00	\$0.00	203.02	\$15,196.05	203.02	\$15,196.05	112.79%
40211	BITUMINOUS TACK COAT	100.00	GAL	\$2.25	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	915.00	SY	\$5.70	\$5,215.50		0.00	\$0.00	983.50	\$5,605.95	983.50	\$5,605.95	107.49%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	200.00	L.F.	\$1.35	\$270.00		0.00	\$0.00	198.00	\$267.30	198.00	\$267.30	99.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,300.00	L.F.	\$2.85	\$3,705.00		0.00	\$0.00	1,413.00	\$4,027.05	1,413.00	\$4,027.05	108.69%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	1,400.00	L.F.	\$2.25	\$3,150.00		0.00	\$0.00	2,011.00	\$4,524.75	2,011.00	\$4,524.75	143.64%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	130.00	L.F.	\$2.85	\$370.50		0.00	\$0.00	222.00	\$632.70	222.00	\$632.70	170.77%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	500.00	L.F.	\$2.25	\$1,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	100.00	L.F.	\$6.65	\$665.00		0.00	\$0.00	155.00	\$1,030.75	155.00	\$1,030.75	155.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	60.00	L.F.	\$6.85	\$411.00		0.00	\$0.00	55.00	\$376.75	55.00	\$376.75	91.67%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	4.00	EACH	\$95.00	\$380.00		0.00	\$0.00	2.00	\$190.00	2.00	\$190.00	50.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	100.00%
60880	PAVEMENT MARKING REMOVAL, 4-INCH	2,300.00	L.F.	\$0.70	\$1,610.00		0.00	\$0.00	3,034.00	\$2,123.80	3,034.00	\$2,123.80	131.91%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	750.00	L.F.	\$1.00	\$750.00		0.00	\$0.00	492.00	\$492.00	492.00	\$492.00	65.60%
60882	PAVEMENT MARKING REMOVAL, 8-INCH	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	50.00	L.F.	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	1,000.00	L.F.	\$1.00	\$1,000.00		0.00	\$0.00	1,395.00	\$1,395.00	1,395.00	\$1,395.00	139.50%

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60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	1,200.00	L.F.	\$2.00	\$2,400.00		(1.00)	(\$2.00)	1,033.20	\$2,066.40	1,032.20	\$2,064.40	86.02%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	8.00	L.F.	\$230.00	\$1,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	1.00	EACH	\$4,400.00	\$4,400.00		0.00	\$0.00	1.00	\$4,400.00	1.00	\$4,400.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	1.00	EACH	\$1,930.00	\$1,930.00		0.00	\$0.00	1.00	\$1,930.00	1.00	\$1,930.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	24.00	L.F.	\$12.50	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST WATER VALVE BOX SECTIONS	7.00	EACH	\$240.00	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	5 INCH STAMPED & COLORED CONCRETE	420.00	SF	\$10.31	\$4,330.20		0.00	\$0.00	308.37	\$3,179.29	308.37	\$3,179.29	73.42%
90009	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	100.00	EACH	\$17.00	\$1,700.00		0.00	\$0.00	47.00	\$799.00	47.00	\$799.00	47.00%
90010	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	100.00	EACH	\$5.00	\$500.00		0.00	\$0.00	47.00	\$235.00	47.00	\$235.00	47.00%
SUBTOTALS					\$320,446.55			\$457.10		\$257,999.19		\$258,456.29	80.66%

STREET/STORM ACCOUNT NO. 11094-402-174 (Portage Road)

20217	CLEAR STONE	400.00	TON	\$11.85	\$4,740.00		0.00	\$0.00	128.69	\$1,524.98	128.69	\$1,524.98	32.17%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$535.00	\$1,070.00		0.00	\$0.00	2.00	\$1,070.00	2.00	\$1,070.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.00%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	2,270.00	L.F.	\$3.50	\$7,945.00		0.00	\$0.00	1,944.00	\$6,804.00	1,944.00	\$6,804.00	85.64%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	2,270.00	L.F.	\$1.00	\$2,270.00		0.00	\$0.00	1,944.00	\$1,944.00	1,944.00	\$1,944.00	85.64%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21033	INLET PROTECTION TYPE C - MAINTAIN	2.00	EACH	\$65.00	\$130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION TYPE C - REMOVE	2.00	EACH	\$40.00	\$80.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	4.00	\$800.00	4.00	\$800.00	200.00%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	4.00	\$200.00	4.00	\$200.00	200.00%
50741	TYPE H INLET	1.00	EACH	\$2,370.00	\$2,370.00		0.00	\$0.00	1.00	\$2,370.00	1.00	\$2,370.00	100.00%

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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
SUBTOTALS					\$19,655.00			\$0.00		\$14,862.98		\$14,862.98	75.62%
STORM ACCOUNT NO. 11094-84-174 (Portage Road)													
10701	TRAFFIC CONTROL	0.29	LUMP SUM	\$6,100.00	\$1,769.00		0.00	\$0.00	0.29	\$1,769.00	0.29	\$1,769.00	100.00%
10911	MOBILIZATION	0.15	LS	\$81,998.34	\$12,299.75		0.00	\$0.00	0.15	\$12,299.75	0.15	\$12,299.75	100.00%
20217	CLEAR STONE	39.00	TON	\$11.85	\$462.15		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	2,474.00	SY	\$3.00	\$7,422.00		0.00	\$0.00	1,852.20	\$5,556.60	1,852.20	\$5,556.60	74.87%
20230	HEAVY RIPRAP	64.00	TON	\$45.00	\$2,880.00		0.00	\$0.00	159.37	\$7,171.65	159.37	\$7,171.65	249.02%
20232	EXTRA HEAVY RIPRAP	190.00	TON	\$45.00	\$8,550.00		0.00	\$0.00	76.05	\$3,422.25	76.05	\$3,422.25	40.03%
20233	RIPRAP FILTER FABRIC, TYPE HR	351.00	SY	\$3.00	\$1,053.00		0.00	\$0.00	469.20	\$1,407.60	469.20	\$1,407.60	133.68%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.00%
20313	REMOVE INLET	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.00%
20314	REMOVE PIPE	7.00	LF	\$74.00	\$518.00		0.00	\$0.00	4.00	\$296.00	4.00	\$296.00	57.14%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	66.67%
21014	CLEAR STONE BERM (DITCH CHECK)	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	100.00%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	907.00	LF	\$3.50	\$3,174.50		0.00	\$0.00	500.00	\$1,750.00	500.00	\$1,750.00	55.13%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	907.00	LF	\$1.00	\$907.00		0.00	\$0.00	500.00	\$500.00	500.00	\$500.00	55.13%
21064	EROSION MATTING, CLASS I, TYPE B - ORGANIC	730.00	SY	\$2.25	\$1,642.50		0.00	\$0.00	1,716.70	\$3,862.58	1,716.70	\$3,862.58	235.16%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	2,889.00	SY	\$4.25	\$12,278.25		0.00	\$0.00	1,042.60	\$4,431.05	1,042.60	\$4,431.05	36.09%
50211	SELECT BACKFILL FOR STORM SEWER	452.00	TF	\$0.01	\$4.52		0.00	\$0.00	444.50	\$4.45	444.50	\$4.45	98.45%
50390	SEWER ELECTRONIC MARKERS	3.00	EACH	\$50.00	\$150.00		2.00	\$100.00	0.00	\$0.00	2.00	\$100.00	66.67%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	15.00	LF	\$134.00	\$2,010.00		0.00	\$0.00	7.00	\$938.00	7.00	\$938.00	46.67%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	63.00	LF	\$78.00	\$4,914.00		0.00	\$0.00	62.00	\$4,836.00	62.00	\$4,836.00	98.41%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	319.00	LF	\$67.00	\$21,373.00		0.00	\$0.00	319.50	\$21,406.50	319.50	\$21,406.50	100.16%

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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
50463	18 INCH RCP AE	2.00	EACH	\$1,570.00	\$3,140.00		0.00	\$0.00	2.00	\$3,140.00	2.00	\$3,140.00	100.00%
50499	CONCRETE COLLAR	5.00	EACH	\$600.00	\$3,000.00		0.00	\$0.00	2.00	\$1,200.00	2.00	\$1,200.00	40.00%
50723	3'X3' STORM SAS	4.00	EACH	\$3,120.00	\$12,480.00		0.00	\$0.00	4.00	\$12,480.00	4.00	\$12,480.00	100.00%
50792	STORM SEWER TAP	2.00	EACH	\$2,160.00	\$4,320.00		0.00	\$0.00	2.00	\$4,320.00	2.00	\$4,320.00	100.00%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$615.00	\$1,230.00		0.00	\$0.00	4.00	\$2,460.00	4.00	\$2,460.00	200.00%
90030	PRE-CAST 48 INCH X 72 INCH REINFORCED CONCRETE BOX CULVERT	56.00	LF	\$695.00	\$38,920.00		0.00	\$0.00	56.00	\$38,920.00	56.00	\$38,920.00	100.00%
90031	CAST-IN-PLACE 48 INCH X 72 INCH CONCRETE BOX CULVERT WINGWALL	1.00	EACH	\$11,750.00	\$11,750.00		0.00	\$0.00	1.00	\$11,750.00	1.00	\$11,750.00	100.00%
90032	AGGRESSIVE SEEDING FOR WEEDY AREAS	2,474.00	SY	\$2.40	\$5,937.60		0.00	\$0.00	3,144.20	\$7,546.08	3,144.20	\$7,546.08	127.09%
90033	REMOVE, SALVAGE AND REPLACE HEAVY RIPRAP	1.00	LUMP SUM	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	100.00%
90034	STREAM & STORM CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$5,280.00	\$5,280.00		0.00	\$0.00	1.00	\$5,280.00	1.00	\$5,280.00	100.00%
SUBTOTALS					\$173,565.27			\$100.00		\$162,447.51		\$162,547.51	93.65%

BIKEWAYS ACCOUNT NO. 11785-403-171 (Eastpark Path Bridge)

10911	MOBILIZATION	0.30	LS	\$81,998.34	\$24,599.50		0.00	\$0.00	0.30	\$24,599.50	0.30	\$24,599.50	100.00%
20230	HEAVY RIPRAP	100.00	TON	\$45.00	\$4,500.00		0.00	\$0.00	84.08	\$3,783.60	84.08	\$3,783.60	84.08%
20233	RIPRAP FILTER FABRIC, TYPE HR	100.00	SY	\$3.00	\$300.00		0.00	\$0.00	73.30	\$219.90	73.30	\$219.90	73.30%
90000	PREFABRICATED STEEL TRUSS BRIDGE FURNISHED AND INSTALLED - EASTPARK PATH BRIDGE - TYPE-H10	1.00	LS	\$181,000.00	\$181,000.00		0.00	\$0.00	1.00	\$181,000.00	1.00	\$181,000.00	100.00%
90001	REINFORCED CONCRETE BRIDGE ABUTMENTS AND WINGWALLS	1.00	LS	\$89,500.00	\$89,500.00		0.00	\$0.00	1.00	\$89,500.00	1.00	\$89,500.00	100.00%
90002	PILING STEEL HP 10-INCH X 42 LB	160.00	LF	\$72.00	\$11,520.00		(6.26)	(\$450.72)	130.00	\$9,360.00	123.74	\$8,909.28	77.34%
90003	STEEL RAILING APPROACHES	40.00	LF	\$290.00	\$11,600.00		0.00	\$0.00	40.00	\$11,600.00	40.00	\$11,600.00	100.00%
90004	CONCRETE RAILING FOOTING	4.00	EACH	\$420.00	\$1,680.00		0.00	\$0.00	4.00	\$1,680.00	4.00	\$1,680.00	100.00%
90005	REINFORCED CONCRETE APPROACH SLABS	26.00	SY	\$267.00	\$6,942.00		0.00	\$0.00	24.80	\$6,621.60	24.80	\$6,621.60	95.38%
90006	PRE-BORING ROCK OR CONSOLIDATED MATERIALS	50.00	LF	\$390.00	\$19,500.00		20.00	\$7,800.00	30.00	\$11,700.00	50.00	\$19,500.00	100.00%
SUBTOTALS					\$351,141.50			\$7,349.28		\$340,064.60		\$347,413.88	98.94%

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

R. G. HUSTON CO., INC.
 PORTAGE ROAD ASSESSMENT DISTRICT - 2016 AND EASTPARK MULTI-USE PATH & BRIDGE AND EASTLAWN MULTI-USE BRIDGE
 CONTRACT NO. 7613
 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
BIKEWAYS ACCOUNT NO. 11785-403-172 (Eastpark Path)													
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	1,470.00	TON	\$26.20	\$38,514.00		0.00	\$0.00	1,614.80	\$42,307.76	1,614.80	\$42,307.76	109.85%
40202	HMA PAVEMENT 4 LT 58-28 S	452.00	TON	\$79.00	\$35,708.00		0.00	\$0.00	401.06	\$31,683.74	401.06	\$31,683.74	88.73%
70104	ADJUST WATER VALVE BOX SECTIONS	6.00	EACH	\$240.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				<u>\$75,662.00</u>			<u>\$0.00</u>		<u>\$73,991.50</u>		<u>\$73,991.50</u>	<u>97.79%</u>
BIKEWAYS ACCOUNT NO. 11338-403-171 (Eastlawn Plat Bridge)													
10911	MOBILIZATION	0.19	LS	\$81,998.34	\$15,579.68		0.00	\$0.00	0.19	\$15,579.68	0.19	\$15,579.68	100.00%
90003	STEEL RAILING APPROACHES	40.00	LF	\$290.00	\$11,600.00		0.00	\$0.00	20.00	\$5,800.00	20.00	\$5,800.00	50.00%
90004	CONCRETE RAILING FOOTINGS	2.00	EACH	\$420.00	\$840.00		0.00	\$0.00	2.00	\$840.00	2.00	\$840.00	100.00%
90007	PREFABRICATED STEEL TRUSS BRIDGE FURNISHED AND INSTALLED - EASTLAWN PLAT BRIDGE - TYPE H-5	1.00	LS	\$192,000.00	\$192,000.00		0.00	\$0.00	1.00	\$192,000.00	1.00	\$192,000.00	100.00%
	SUBTOTALS				<u>\$220,019.68</u>			<u>\$0.00</u>		<u>\$214,219.68</u>		<u>\$214,219.68</u>	<u>97.36%</u>
CONTRACT TOTALS					<u><u>\$1,160,490.00</u></u>			<u><u>\$7,906.38</u></u>		<u><u>\$1,063,585.46</u></u>		<u><u>\$1,071,491.84</u></u>	<u><u>92.33%</u></u>