

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

Project Manager: JIM WOLFE

Page 1 of 11

Project: WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017
AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017
 Contract Number: 7848 Payment Number: 12

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>11</u> | <u>2,230,722.33</u> |
| LESS RETAINAGE: | <u>58,118.16</u> |
| SUBTOTAL: | <u>2,172,604.17</u> |
| LESS PREVIOUS PAYMENTS: | <u>2,128,202.36</u> |
| CURRENT PAYMENT DUE: | <u>\$ 44,401.81</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.

2-18-19
 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

2/18/2019
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE Q4 2018
 TO: 2/18/2019

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: 11459-402-170
 STREET STORM ACCT: 11459-402-174
 STORM ACCOUNT: 11459-84-174
 SANITARY ACCOUNT: 11459-83-173
 WATER ACCOUNT: 11459-86-179
 TRAFFIC SIGNAL ACCT: 11459-402-176
 STREET LIGHTING ACCT: 11459-402-177
 PARKING UTILITY ACCT: 82300572-54330-00000

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

R. G. HUSTON CO., INC.
 WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7848
 PAYMENT NO. 12

| 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: 11459-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.45 | LUMP SUM | \$23,250.00 | \$10,462.50 | | 0.00 | \$0.00 | 0.45 | \$10,462.50 | 0.45 | \$10,462.50 | 100.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 82.00 | DAYS | \$55.00 | \$4,510.00 | | 0.00 | \$0.00 | 83.00 | \$4,565.00 | 83.00 | \$4,565.00 | 101.2% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 200.00 | DAYS | \$20.00 | \$4,000.00 | | 0.00 | \$0.00 | 6.00 | \$120.00 | 6.00 | \$120.00 | 3.0% |
| 10725 | ALTERNATE BUSINESS ACCESS SIGN | 110.00 | DAYS | \$10.00 | \$1,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 0.45 | LUMP SUM | \$58,000.00 | \$26,100.00 | | 0.00 | \$0.00 | 0.45 | \$26,100.00 | 0.45 | \$26,100.00 | 100.0% |
| 20101 | EXCAVATION CUT | 4,725.00 | C.Y. | \$24.75 | \$116,943.75 | | 0.00 | \$0.00 | 4,494.20 | \$111,231.45 | 4,494.20 | \$111,231.45 | 95.1% |
| 20130 | UNDERDRAIN | 150.00 | L.F. | \$18.50 | \$2,775.00 | | 0.00 | \$0.00 | 150.00 | \$2,775.00 | 150.00 | \$2,775.00 | 100.0% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 1,600.00 | S.Y. | \$1.30 | \$2,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 1,400.00 | TON | \$8.20 | \$11,480.00 | | 0.00 | \$0.00 | 843.46 | \$6,916.37 | 843.46 | \$6,916.37 | 60.2% |
| 20221 | TOPSOIL | 1,160.00 | S.Y. | \$10.40 | \$12,064.00 | | (0.80) | (\$8.32) | 1,231.70 | \$12,809.68 | 1,230.90 | \$12,801.36 | 106.1% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 225.00 | L.F. | \$1.95 | \$438.75 | | 0.00 | \$0.00 | 651.20 | \$1,269.84 | 651.20 | \$1,269.84 | 289.4% |
| 20303 | SAWCUT ASPHALT PAVEMENT | 160.00 | L.F. | \$1.95 | \$312.00 | | 0.00 | \$0.00 | 225.50 | \$439.73 | 225.50 | \$439.73 | 140.9% |
| 20321 | REMOVE CONCRETE PAVEMENT | 6,975.00 | S.Y. | \$1.00 | \$6,975.00 | | 262.30 | \$262.30 | 3,521.30 | \$3,521.30 | 3,783.60 | \$3,783.60 | 54.2% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 2,640.00 | L.F. | \$4.70 | \$12,408.00 | | 0.00 | \$0.00 | 2,574.70 | \$12,101.09 | 2,574.70 | \$12,101.09 | 97.5% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 14,900.00 | S.F. | \$3.15 | \$46,935.00 | | 0.40 | \$1.26 | 16,978.60 | \$53,482.59 | 16,979.00 | \$53,483.85 | 114.0% |
| 20327 | REMOVE TREE GRATE | 1.00 | EACH | \$225.00 | \$225.00 | | 0.00 | \$0.00 | 1.00 | \$225.00 | 1.00 | \$225.00 | 100.0% |
| 20401 | CLEARING | 135.00 | I.D. | \$50.00 | \$6,750.00 | | 0.00 | \$0.00 | 102.00 | \$5,100.00 | 102.00 | \$5,100.00 | 75.6% |
| 20402 | GRUBBING | 135.00 | I.D. | \$50.00 | \$6,750.00 | | 0.00 | \$0.00 | 102.00 | \$5,100.00 | 102.00 | \$5,100.00 | 75.6% |
| 20701 | TERRACE SEEDING | 270.00 | S.Y. | \$4.00 | \$1,080.00 | | 0.00 | \$0.00 | 1,060.90 | \$4,243.60 | 1,060.90 | \$4,243.60 | 392.9% |
| 20801 | SODDING | 900.00 | S.Y. | \$8.00 | \$7,200.00 | | (0.80) | (\$6.40) | 170.80 | \$1,366.40 | 170.00 | \$1,360.00 | 18.9% |

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 12

| 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 |
| 20850 | SOD DROUGHT WATERING | 2.00 | EACH | \$1,500.00 | \$3,000.00 | | 0.00 | \$0.00 | 2.00 | \$3,000.00 | 2.00 | \$3,000.00 | 100.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 220.00 | S.Y. | \$4.00 | \$880.00 | | 0.00 | \$0.00 | 1,060.90 | \$4,243.60 | 1,060.90 | \$4,243.60 | 482.2% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 1,350.00 | L.F. | \$29.60 | \$39,960.00 | | 0.00 | \$0.00 | 1,036.10 | \$30,668.56 | 1,036.10 | \$30,668.56 | 76.7% |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 275.00 | L.F. | \$32.00 | \$8,800.00 | | 0.00 | \$0.00 | 245.30 | \$7,849.60 | 245.30 | \$7,849.60 | 89.2% |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 1,020.00 | L.F. | \$29.60 | \$30,192.00 | | 0.00 | \$0.00 | 843.70 | \$24,973.52 | 843.70 | \$24,973.52 | 82.7% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER | 60.00 | L.F. | \$32.00 | \$1,920.00 | | 0.00 | \$0.00 | 563.20 | \$18,022.40 | 563.20 | \$18,022.40 | 938.7% |
| 30301 | 5" CONCRETE SIDEWALK | 6,540.00 | S.F. | \$6.60 | \$43,164.00 | | (1,815.50) | (\$11,982.30) | 10,063.40 | \$66,418.44 | 8,247.90 | \$54,436.14 | 126.1% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 8,880.00 | S.F. | \$8.30 | \$73,704.00 | | 0.60 | \$4.98 | 9,417.80 | \$78,167.74 | 9,418.40 | \$78,172.72 | 106.1% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 172.00 | S.F. | \$30.00 | \$5,160.00 | | 24.00 | \$720.00 | 180.00 | \$5,400.00 | 204.00 | \$6,120.00 | 118.6% |
| 30342 | TREE GRATE 4'X8' (INCLUDING FRAME) | 8.00 | EACH | \$2,680.00 | \$21,440.00 | | 0.00 | \$0.00 | 8.00 | \$21,440.00 | 8.00 | \$21,440.00 | 100.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 2,600.00 | TON | \$20.00 | \$52,000.00 | | 0.00 | \$0.00 | 2,204.36 | \$44,087.20 | 2,204.36 | \$44,087.20 | 84.8% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 3,800.00 | TON | \$20.50 | \$77,900.00 | | (29.38) | (\$602.29) | 3,800.00 | \$77,900.00 | 3,770.62 | \$77,297.71 | 99.2% |
| 40203 | HMA PAVEMENT TYPE E-3 | 2,220.00 | TON | \$60.75 | \$134,865.00 | | 16.33 | \$992.04 | 2,225.26 | \$135,184.55 | 2,241.59 | \$136,176.59 | 101.0% |
| 40231 | ASPHALT DRIVE & TERRACE | 15.00 | S.Y. | \$65.00 | \$975.00 | | 0.00 | \$0.00 | 20.10 | \$1,306.50 | 20.10 | \$1,306.50 | 134.0% |
| 40403 | 10 INCH CONCRETE PAVEMENT | 305.00 | S.Y. | \$120.00 | \$36,600.00 | | 0.00 | \$0.00 | 301.40 | \$36,168.00 | 301.40 | \$36,168.00 | 98.8% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 500.00 | L.F. | \$1.00 | \$500.00 | | 0.00 | \$0.00 | 118.00 | \$118.00 | 118.00 | \$118.00 | 23.6% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 600.00 | L.F. | \$2.00 | \$1,200.00 | | 0.00 | \$0.00 | 16.00 | \$32.00 | 16.00 | \$32.00 | 2.7% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 200.00 | L.F. | \$1.50 | \$300.00 | | 0.00 | \$0.00 | 163.00 | \$244.50 | 163.00 | \$244.50 | 81.5% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 350.00 | L.F. | \$2.00 | \$700.00 | | 0.00 | \$0.00 | 506.00 | \$1,012.00 | 506.00 | \$1,012.00 | 144.6% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 800.00 | L.F. | \$4.00 | \$3,200.00 | | 0.00 | \$0.00 | 735.00 | \$2,940.00 | 735.00 | \$2,940.00 | 91.9% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 300.00 | L.F. | \$4.50 | \$1,350.00 | | 0.00 | \$0.00 | 254.00 | \$1,143.00 | 254.00 | \$1,143.00 | 84.7% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 250.00 | L.F. | \$5.00 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 250.00 | L.F. | \$5.60 | \$1,400.00 | | 0.00 | \$0.00 | 168.00 | \$940.80 | 168.00 | \$940.80 | 67.2% |
| 60819 | PAVEMENT MARKING EPOXY, CURB | 700.00 | L.F. | \$3.90 | \$2,730.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

R. G. HUSTON CO., INC.
 WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7848
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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 |
| 60821 | PAVEMENT MARKING EPOXY, PARKING STALL | 100.00 | L.F. | \$4.60 | \$460.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 2.00 | EACH | \$220.00 | \$440.00 | | 0.00 | \$0.00 | 2.00 | \$440.00 | 2.00 | \$440.00 | 100.0% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 2.00 | EACH | \$200.00 | \$400.00 | | 0.00 | \$0.00 | 2.00 | \$400.00 | 2.00 | \$400.00 | 100.0% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 2.00 | EACH | \$180.00 | \$360.00 | | 0.00 | \$0.00 | 2.00 | \$360.00 | 2.00 | \$360.00 | 100.0% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 6.00 | EACH | \$180.00 | \$1,080.00 | | 0.00 | \$0.00 | 4.00 | \$720.00 | 4.00 | \$720.00 | 66.7% |
| 60832 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW | 4.00 | EACH | \$200.00 | \$800.00 | | 0.00 | \$0.00 | 4.00 | \$800.00 | 4.00 | \$800.00 | 100.0% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 4.00 | EACH | \$200.00 | \$800.00 | | 0.00 | \$0.00 | 4.00 | \$800.00 | 4.00 | \$800.00 | 100.0% |
| 60940 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH | 1,250.00 | L.F. | \$1.00 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60945 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH | 150.00 | L.F. | \$7.00 | \$1,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90001 | SIDEWALK CURB | 165.00 | L.F. | \$26.00 | \$4,290.00 | | 0.00 | \$0.00 | 178.80 | \$4,648.80 | 178.80 | \$4,648.80 | 108.4% |
| 90002 | REMOVE & RESET OPEN CELLED PAVERS | 350.00 | S.F. | \$26.00 | \$9,100.00 | | 0.00 | \$0.00 | 483.90 | \$12,581.40 | 483.90 | \$12,581.40 | 138.3% |
| 90003 | TEMPORARY PAVEMENT | 150.00 | S.Y. | \$40.50 | \$6,075.00 | | 0.00 | \$0.00 | 380.70 | \$15,418.35 | 380.70 | \$15,418.35 | 253.8% |
| 90004 | TEMPORARY SIDEWALK (UNDISTRIBUTED) | 600.00 | S.F. | \$4.00 | \$2,400.00 | | 0.00 | \$0.00 | 207.50 | \$830.00 | 207.50 | \$830.00 | 34.6% |
| 90005 | TEMPORARY CROSS WALK ACCESS | 9.00 | EACH | \$350.00 | \$3,150.00 | | 0.00 | \$0.00 | 8.00 | \$2,800.00 | 8.00 | \$2,800.00 | 88.9% |
| 90006 | FENCE SAFETY (UNDISTRIBUTED) | 2,200.00 | L.F. | \$3.75 | \$8,250.00 | | 0.00 | \$0.00 | 1,506.00 | \$5,647.50 | 1,506.00 | \$5,647.50 | 68.5% |
| 90007 | CONCRETE PAVEMENT JOINT SEALING | 550.00 | L.F. | \$6.80 | \$3,740.00 | | 0.00 | \$0.00 | 466.00 | \$3,168.80 | 466.00 | \$3,168.80 | 84.7% |
| 90008 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS (UNDISTRIBUTED) | 40.00 | EACH | \$22.00 | \$880.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90009 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES (UNDISTRIBUTED) | 40.00 | EACH | \$5.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90010 | HIGH FRICTION COLORED SURFACE - BIKE LANE GREEN | 800.00 | S.F. | \$14.35 | \$11,480.00 | | 265.00 | \$3,802.75 | 575.00 | \$8,251.25 | 840.00 | \$12,054.00 | 105.0% |
| SUBTOTALS | | | | | \$879,984.00 | | | (\$6,815.98) | | \$879,956.06 | | \$873,140.08 | 99.22% |
| STREET STORM ACCOUNT: 11459-402-174 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 735.00 | TON | \$12.00 | \$8,820.00 | | 0.00 | \$0.00 | 779.20 | \$9,350.40 | 779.20 | \$9,350.40 | 106.0% |

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 12

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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 |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$450.00 | \$2,250.00 | | 0.00 | \$0.00 | 2.00 | \$900.00 | 2.00 | \$900.00 | 40.0% |
| 21011 | CONSTRUCTION ENTRANCE | 4.00 | EACH | \$525.00 | \$2,100.00 | | 0.00 | \$0.00 | 3.00 | \$1,575.00 | 3.00 | \$1,575.00 | 75.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | \$300.00 | \$300.00 | | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 100.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$750.00 | \$750.00 | | 0.00 | \$0.00 | 1.00 | \$750.00 | 1.00 | \$750.00 | 100.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 17.00 | EACH | \$150.00 | \$2,550.00 | | 0.00 | \$0.00 | 25.00 | \$3,750.00 | 25.00 | \$3,750.00 | 147.1% |
| 21024 | SILT SOCK (12 INCH) - COMPLETE | 100.00 | L.F. | \$8.00 | \$800.00 | | 0.00 | \$0.00 | 36.00 | \$288.00 | 36.00 | \$288.00 | 36.0% |
| 21032 | INLET PROTECTION, TYPE C - PROVIDE & INSTALL | 15.00 | EACH | \$65.00 | \$975.00 | | 0.00 | \$0.00 | 3.00 | \$195.00 | 3.00 | \$195.00 | 20.0% |
| 21033 | INLET PROTECTION, TYPE C - MAINTAIN | 30.00 | EACH | \$45.00 | \$1,350.00 | | 0.00 | \$0.00 | 3.00 | \$135.00 | 3.00 | \$135.00 | 10.0% |
| 21034 | INLET PROTECTION, TYPE C - REMOVE | 15.00 | EACH | \$25.00 | \$375.00 | | 0.00 | \$0.00 | 3.00 | \$75.00 | 3.00 | \$75.00 | 20.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 19.00 | EACH | \$165.00 | \$3,135.00 | | 0.00 | \$0.00 | 23.00 | \$3,795.00 | 23.00 | \$3,795.00 | 121.1% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 38.00 | EACH | \$65.00 | \$2,470.00 | | 0.00 | \$0.00 | 7.00 | \$455.00 | 7.00 | \$455.00 | 18.4% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 19.00 | EACH | \$25.00 | \$475.00 | | 0.00 | \$0.00 | 23.00 | \$575.00 | 23.00 | \$575.00 | 121.1% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 276.00 | L.F. | \$126.00 | \$34,776.00 | | 0.00 | \$0.00 | 316.50 | \$39,879.00 | 316.50 | \$39,879.00 | 114.7% |
| 50741 | TYPE H INLET | 13.00 | EACH | \$2,475.00 | \$32,175.00 | | 0.00 | \$0.00 | 13.00 | \$32,175.00 | 13.00 | \$32,175.00 | 100.0% |
| 50801 | UTILITY LINE OPENING (ULO) | 22.00 | EACH | \$590.00 | \$12,980.00 | | 0.00 | \$0.00 | 18.00 | \$10,620.00 | 18.00 | \$10,620.00 | 81.8% |
| 90030 | INSTALL AND REMOVE ASPHALT BERM | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,200.00 | 1.00 | \$1,200.00 | 50.0% |
| SUBTOTALS | | | | | \$108,681.00 | | | \$0.00 | | \$106,017.40 | | \$106,017.40 | 97.55% |
| STORM ACCOUNT: 11459-84-174 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.13 | LUMP SUM | \$23,250.00 | \$3,022.50 | | 0.00 | \$0.00 | 0.13 | \$3,022.50 | 0.13 | \$3,022.50 | 100.0% |
| 10911 | MOBILIZATION | 0.13 | LUMP SUM | \$58,000.00 | \$7,540.00 | | 0.00 | \$0.00 | 0.13 | \$7,540.00 | 0.13 | \$7,540.00 | 100.0% |
| 20313 | REMOVE INLET | 9.00 | EACH | \$615.00 | \$5,535.00 | | 0.00 | \$0.00 | 11.00 | \$6,765.00 | 11.00 | \$6,765.00 | 122.2% |
| 20314 | REMOVE PIPE | 250.00 | L.F. | \$48.90 | \$12,225.00 | | 0.00 | \$0.00 | 211.00 | \$10,317.90 | 211.00 | \$10,317.90 | 84.4% |
| 20336 | PIPE PLUG (UNDISTRIBUTED) | 1.00 | EACH | \$210.00 | \$210.00 | | 0.00 | \$0.00 | 7.00 | \$1,470.00 | 7.00 | \$1,470.00 | 700.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 4.00 | EACH | \$685.00 | \$2,740.00 | | 0.00 | \$0.00 | 4.00 | \$2,740.00 | 4.00 | \$2,740.00 | 100.0% |

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 12

| 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 |
| 20503 | ADJUST INLET | 6.00 | EACH | \$890.00 | \$5,340.00 | | 0.00 | \$0.00 | 6.00 | \$5,340.00 | 6.00 | \$5,340.00 | 100.0% |
| 50211 | SELECT FILL FOR STORM SEWER MAIN | 1,416.00 | L.F. | \$0.01 | \$14.16 | | 0.00 | \$0.00 | 1,463.50 | \$14.64 | 1,463.50 | \$14.64 | 103.4% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 160.00 | T.F. | \$58.40 | \$9,344.00 | | 0.00 | \$0.00 | 87.00 | \$5,080.80 | 87.00 | \$5,080.80 | 54.4% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 22.00 | L.F. | \$135.50 | \$2,981.00 | | 0.00 | \$0.00 | 28.00 | \$3,794.00 | 28.00 | \$3,794.00 | 127.3% |
| 50404 | 24 INCH TYPE I RCP STORM SEWER PIPE | 1,118.00 | L.F. | \$142.50 | \$159,315.00 | | 0.00 | \$0.00 | 1,119.00 | \$159,457.50 | 1,119.00 | \$159,457.50 | 100.1% |
| 50499 | CONCRETE COLLAR | 1.00 | EACH | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 50723 | 3'X3' STORM SAS | 8.00 | EACH | \$3,220.00 | \$25,760.00 | | 0.00 | \$0.00 | 8.00 | \$25,760.00 | 8.00 | \$25,760.00 | 100.0% |
| 50792 | STORM SEWER TAP | 5.00 | EACH | \$2,330.00 | \$11,650.00 | | 0.00 | \$0.00 | 5.00 | \$11,650.00 | 5.00 | \$11,650.00 | 100.0% |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1 | 2.00 | EACH | \$1,255.00 | \$2,510.00 | | 0.00 | \$0.00 | 3.00 | \$3,765.00 | 3.00 | \$3,765.00 | 150.0% |
| 50802 | CONCRETE SUPPORTS | 1.00 | EACH | \$3,100.00 | \$3,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90031 | RECONSTRUCT MANHOLE TO SAS CASTING | 1.00 | EACH | \$4,475.00 | \$4,475.00 | | 0.00 | \$0.00 | 1.00 | \$4,475.00 | 1.00 | \$4,475.00 | 100.0% |
| SUBTOTALS | | | | | \$256,261.66 | | | \$0.00 | | \$251,692.34 | | \$251,692.34 | 98.22% |

SANITARY ACCOUNT: 11459-83-173

| | | | | | | | | | | | | | |
|-------|--------------------------------|----------|----------|-------------|-------------|--|------|------------|----------|-------------|----------|-------------|--------|
| 10701 | TRAFFIC CONTROL | 0.28 | LUMP SUM | \$23,250.00 | \$6,510.00 | | 0.00 | \$0.00 | 0.28 | \$6,510.00 | 0.28 | \$6,510.00 | 100.0% |
| 10911 | MOBILIZATION | 0.28 | LUMP SUM | \$58,000.00 | \$16,240.00 | | 0.00 | \$0.00 | 0.28 | \$16,240.00 | 0.28 | \$16,240.00 | 100.0% |
| 10790 | RAILROAD INSURANCE | 1.00 | L.S. | \$4,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 1.00 | \$4,000.00 | 100.0% |
| 20102 | ROCK EXCAVATION | 65.00 | C.Y. | \$50.00 | \$3,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 11.00 | EACH | \$1,630.00 | \$17,930.00 | | 0.00 | \$0.00 | 11.00 | \$17,930.00 | 11.00 | \$17,930.00 | 100.0% |
| 20314 | REMOVE PIPE | 50.00 | L.F. | \$48.90 | \$2,445.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE | 1.00 | EACH | \$930.00 | \$930.00 | | 1.00 | \$930.00 | 0.00 | \$0.00 | 1.00 | \$930.00 | 100.0% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 2.74 | C.Y. | \$2,000.00 | \$5,480.00 | | 0.50 | \$1,000.00 | 1.80 | \$3,600.00 | 2.30 | \$4,600.00 | 83.9% |
| 20336 | PIPE PLUG (UNDISTRIBUTED) | 10.00 | EACH | \$210.00 | \$2,100.00 | | 0.00 | \$0.00 | 1.00 | \$210.00 | 1.00 | \$210.00 | 10.0% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 2,328.00 | T.F. | \$0.01 | \$23.28 | | 0.00 | \$0.00 | 1,993.50 | \$19.94 | 1,993.50 | \$19.94 | 85.7% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 60.00 | T.F. | \$58.40 | \$3,504.00 | | 0.00 | \$0.00 | 106.00 | \$6,190.40 | 106.00 | \$6,190.40 | 176.7% |

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 12

| 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 |
| 50301 | 8 INCH PVC SANITARY SEWER PIPE | 591.00 | L.F. | \$173.30 | \$102,420.30 | | 0.00 | \$0.00 | 623.00 | \$107,965.90 | 623.00 | \$107,965.90 | 105.4% |
| 50302 | 10 INCH PVC SANITARY SEWER PIPE | 671.00 | L.F. | \$186.40 | \$125,074.40 | | 0.00 | \$0.00 | 673.00 | \$125,447.20 | 673.00 | \$125,447.20 | 100.3% |
| 50303 | 12 INCH PVC SANITARY SEWER PIPE | 323.00 | L.F. | \$146.90 | \$47,448.70 | | 0.00 | \$0.00 | 324.00 | \$47,595.60 | 324.00 | \$47,595.60 | 100.3% |
| 50353 | SANITARY SEWER LATERAL | 743.00 | L.F. | \$38.50 | \$28,605.50 | | (5.00) | (\$192.50) | 373.50 | \$14,379.75 | 368.50 | \$14,187.25 | 49.6% |
| 50355 | RECONNECT | 27.00 | EACH | \$4,275.00 | \$115,425.00 | | 0.00 | \$0.00 | 15.00 | \$64,125.00 | 15.00 | \$64,125.00 | 55.6% |
| 50357 | COMPRESSION COUPLINGS | 2.00 | EACH | \$1,650.00 | \$3,300.00 | | 0.00 | \$0.00 | 2.00 | \$3,300.00 | 2.00 | \$3,300.00 | 100.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | L.S. | \$10,750.00 | \$10,750.00 | | 0.00 | \$0.00 | 1.00 | \$10,750.00 | 1.00 | \$10,750.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 58.00 | EACH | \$50.00 | \$2,900.00 | | 0.00 | \$0.00 | 32.00 | \$1,600.00 | 32.00 | \$1,600.00 | 55.2% |
| 50701 | 4' DIA SANITARY SAS | 4.00 | EACH | \$3,170.00 | \$12,680.00 | | 0.00 | \$0.00 | 5.00 | \$15,850.00 | 5.00 | \$15,850.00 | 125.0% |
| 50702 | 5' DIA SANITARY SAS | 3.00 | EACH | \$4,115.00 | \$12,345.00 | | 0.00 | \$0.00 | 3.00 | \$12,345.00 | 3.00 | \$12,345.00 | 100.0% |
| 50783 | 8 INCH SANITARY SEWER INSIDE DROP | 8.58 | V.F. | \$533.00 | \$4,573.14 | | 3.46 | \$1,844.18 | 8.66 | \$4,615.78 | 12.12 | \$6,459.96 | 141.3% |
| 50784 | 10 INCH SANITARY SEWER INSIDE DROP | 4.20 | V.F. | \$515.00 | \$2,163.00 | | 0.00 | \$0.00 | 4.13 | \$2,126.95 | 4.13 | \$2,126.95 | 98.3% |
| 50791 | SANITARY SEWER TAP | 7.00 | EACH | \$1,920.00 | \$13,440.00 | | 0.00 | \$0.00 | 8.00 | \$15,360.00 | 8.00 | \$15,360.00 | 114.3% |
| 50801 | UTILITY LINE OPENING (ULO) | 5.00 | EACH | \$590.00 | \$2,950.00 | | 0.00 | \$0.00 | 5.00 | \$2,950.00 | 5.00 | \$2,950.00 | 100.0% |
| SUBTOTALS | | | | | \$546,487.32 | | | \$3,581.68 | | \$483,111.52 | | \$486,693.20 | 89.06% |
| WATER ACCOUNT: 11459-86-179 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.14 | LUMP SUM | \$23,250.00 | \$3,255.00 | | 0.00 | \$0.00 | 0.14 | \$3,255.00 | 0.14 | \$3,255.00 | 100.0% |
| 10911 | MOBILIZATION | 0.14 | LUMP SUM | \$58,000.00 | \$8,120.00 | | 0.00 | \$0.00 | 0.14 | \$8,120.00 | 0.14 | \$8,120.00 | 100.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 35.00 | T.F. | \$58.40 | \$2,044.00 | | 0.00 | \$0.00 | 156.00 | \$9,110.40 | 156.00 | \$9,110.40 | 445.7% |
| 50801 | UTILITY LINE OPENING (ULO) | 1.00 | EACH | \$590.00 | \$590.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 90.00 | L.F. | \$148.20 | \$13,338.00 | | 0.00 | \$0.00 | 6.00 | \$889.20 | 6.00 | \$889.20 | 6.7% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 40.00 | L.F. | \$197.90 | \$7,916.00 | | 0.00 | \$0.00 | 54.00 | \$10,686.60 | 54.00 | \$10,686.60 | 135.0% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 240.00 | L.F. | \$136.20 | \$32,688.00 | | 0.00 | \$0.00 | 268.00 | \$36,501.60 | 268.00 | \$36,501.60 | 111.7% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 20.00 | L.F. | \$105.90 | \$2,118.00 | | 0.00 | \$0.00 | 13.50 | \$1,429.65 | 13.50 | \$1,429.65 | 67.5% |

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 12

| 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 |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 300.00 | L.F. | \$158.20 | \$47,460.00 | | 0.00 | \$0.00 | 316.00 | \$49,991.20 | 316.00 | \$49,991.20 | 105.3% |
| 70006 | FURNISH AND INSTALL 16 INCH PIPE & FITTINGS | 40.00 | L.F. | \$478.50 | \$19,140.00 | | 0.00 | \$0.00 | 24.00 | \$11,484.00 | 24.00 | \$11,484.00 | 60.0% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 2.00 | EACH | \$1,260.00 | \$2,520.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 2.00 | EACH | \$1,410.00 | \$2,820.00 | | 0.00 | \$0.00 | 1.00 | \$1,410.00 | 1.00 | \$1,410.00 | 50.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 2.00 | EACH | \$1,820.00 | \$3,640.00 | | 0.00 | \$0.00 | 1.00 | \$1,820.00 | 1.00 | \$1,820.00 | 50.0% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 2.00 | EACH | \$2,940.00 | \$5,880.00 | | 0.00 | \$0.00 | 1.00 | \$2,940.00 | 1.00 | \$2,940.00 | 50.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 2.00 | EACH | \$3,390.00 | \$6,780.00 | | 0.00 | \$0.00 | 1.00 | \$3,390.00 | 1.00 | \$3,390.00 | 50.0% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 1.00 | EACH | \$3,975.00 | \$3,975.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 11.00 | EACH | \$3,070.00 | \$33,770.00 | | 0.00 | \$0.00 | 10.00 | \$30,700.00 | 10.00 | \$30,700.00 | 90.9% |
| 70057 | RECONNECT 1 1/2-INCH SERVICE LATERAL | 2.00 | EACH | \$2,700.00 | \$5,400.00 | | 0.00 | \$0.00 | 2.00 | \$5,400.00 | 2.00 | \$5,400.00 | 100.0% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 3.00 | EACH | \$4,620.00 | \$13,860.00 | | 0.00 | \$0.00 | 3.00 | \$13,860.00 | 3.00 | \$13,860.00 | 100.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 7.00 | EACH | \$5,410.00 | \$37,870.00 | | 0.00 | \$0.00 | 8.00 | \$43,280.00 | 8.00 | \$43,280.00 | 114.3% |
| 70082 | CUT OFF EXISTING WATER MAIN | 5.00 | EACH | \$2,450.00 | \$12,250.00 | | 0.00 | \$0.00 | 5.00 | \$12,250.00 | 5.00 | \$12,250.00 | 100.0% |
| 70090 | ABANDON WATER VALVE BOX | 11.00 | EACH | \$140.00 | \$1,540.00 | | 0.00 | \$0.00 | 14.00 | \$1,960.00 | 14.00 | \$1,960.00 | 127.3% |
| 70091 | ABANDON WATER VALVE ACCESS STRUCTURE | 1.00 | EACH | \$900.00 | \$900.00 | | 0.00 | \$0.00 | 1.00 | \$900.00 | 1.00 | \$900.00 | 100.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 72.00 | L.F. | \$12.50 | \$900.00 | | 0.00 | \$0.00 | 120.00 | \$1,500.00 | 120.00 | \$1,500.00 | 166.7% |
| 70104 | ADJUST WATER VALVE BOX | 12.00 | EACH | \$240.00 | \$2,880.00 | | 0.00 | \$0.00 | 14.00 | \$3,360.00 | 14.00 | \$3,360.00 | 116.7% |
| SUBTOTALS | | | | | \$271,654.00 | | | \$0.00 | | \$254,237.65 | | \$254,237.65 | 93.59% |
| TRAFFIC SIGNAL ACCOUNT: 11459-402-176 | | | | | | | | | | | | | |
| 50225 | UTILITY TRENCH PATCH TYPE III | 200.00 | T.F. | \$58.40 | \$11,680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 1,380.00 | L.F. | \$8.00 | \$11,040.00 | | 0.00 | \$0.00 | 1,004.00 | \$8,032.00 | 1,004.00 | \$8,032.00 | 72.8% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 2,185.00 | L.F. | \$6.00 | \$13,110.00 | | 0.00 | \$0.00 | 2,185.00 | \$13,110.00 | 2,185.00 | \$13,110.00 | 100.0% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 65.00 | L.F. | \$6.00 | \$390.00 | | 0.00 | \$0.00 | 65.00 | \$390.00 | 65.00 | \$390.00 | 100.0% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 10.00 | L.F. | \$30.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 12

| 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 |
| 60261 | ELECTRICAL TRENCH | 1,800.00 | L.F. | \$8.00 | \$14,400.00 | | 0.00 | \$0.00 | 1,800.00 | \$14,400.00 | 1,800.00 | \$14,400.00 | 100.0% |
| 60403 | CONSTRUCT LB-3 BASE | 2.00 | EACH | \$1,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 2.00 | \$2,000.00 | 2.00 | \$2,000.00 | 100.0% |
| 60407 | CONSTRUCT LB-8 BASE | 2.00 | EACH | \$1,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 2.00 | \$2,000.00 | 2.00 | \$2,000.00 | 100.0% |
| 60409 | CONSTRUCTION OFFSET BASE | 1.00 | EACH | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.0% |
| 60411 | CONSTRUCT TYPE "G" BASE | 5.00 | EACH | \$550.00 | \$2,750.00 | | 0.00 | \$0.00 | 5.00 | \$2,750.00 | 5.00 | \$2,750.00 | 100.0% |
| 60413 | CONSTRUCT TYPE "P" BASE | 1.00 | EACH | \$1,300.00 | \$1,300.00 | | 0.00 | \$0.00 | 1.00 | \$1,300.00 | 1.00 | \$1,300.00 | 100.0% |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 6.00 | EACH | \$800.00 | \$4,800.00 | | 0.00 | \$0.00 | 9.00 | \$7,200.00 | 9.00 | \$7,200.00 | 150.0% |
| 60441 | AUGER CONCRETE ELECTRICAL BASE | 3.00 | EACH | \$300.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 5.00 | EACH | \$750.00 | \$3,750.00 | | 0.00 | \$0.00 | 2.00 | \$1,500.00 | 2.00 | \$1,500.00 | 40.0% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 5.00 | EACH | \$1,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 8.00 | \$8,000.00 | 8.00 | \$8,000.00 | 160.0% |
| 60708 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7 | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 100.0% |
| 90090 | INSTALL AND MAINTAIN AND SUPPORT STRUCTURES FOR STREET LIGHTS TEMPORARY TRAFFIC SIGNALS | 1.00 | LUMP SUM | \$30,000.00 | \$30,000.00 | | 0.00 | \$0.00 | 1.00 | \$30,000.00 | 1.00 | \$30,000.00 | 100.0% |
| SUBTOTALS | | | | | \$105,920.00 | | | \$0.00 | | \$93,182.00 | | \$93,182.00 | 87.97% |
| STREET LIGHTING ACCOUNT: 11459-402-177 | | | | | | | | | | | | | |
| 50225 | UTILITY TRENCH PATCH TYPE III | 10.00 | T.F. | \$58.40 | \$584.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 25.00 | L.F. | \$6.00 | \$150.00 | | 0.00 | \$0.00 | 234.00 | \$1,404.00 | 234.00 | \$1,404.00 | 936.0% |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 1,035.00 | L.F. | \$4.10 | \$4,243.50 | | 0.00 | \$0.00 | 1,035.00 | \$4,243.50 | 1,035.00 | \$4,243.50 | 100.0% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 1,510.00 | L.F. | \$6.00 | \$9,060.00 | | 0.00 | \$0.00 | 1,176.00 | \$7,056.00 | 1,176.00 | \$7,056.00 | 77.9% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 75.00 | L.F. | \$30.00 | \$2,250.00 | | 0.00 | \$0.00 | 24.00 | \$720.00 | 24.00 | \$720.00 | 32.0% |
| 60261 | ELECTRICAL TRENCH | 720.00 | L.F. | \$8.00 | \$5,760.00 | | 0.00 | \$0.00 | 671.00 | \$5,368.00 | 671.00 | \$5,368.00 | 93.2% |
| 60401 | CONSTRUCT LB-1 BASE | 20.00 | EACH | \$650.00 | \$13,000.00 | | 0.00 | \$0.00 | 19.00 | \$12,350.00 | 19.00 | \$12,350.00 | 95.0% |
| 60403 | CONSTRUCT LB-3 BASE | 3.00 | EACH | \$1,000.00 | \$3,000.00 | | 0.00 | \$0.00 | 3.00 | \$3,000.00 | 3.00 | \$3,000.00 | 100.0% |
| 60413 | CONSTRUCT TYPE "P" BASE | 1.00 | EACH | \$1,300.00 | \$1,300.00 | | 0.00 | \$0.00 | 1.00 | \$1,300.00 | 1.00 | \$1,300.00 | 100.0% |

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

R. G. HUSTON CO., INC.
 WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7848
 PAYMENT NO. 12

| 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 |
| 60421 | REMOVE STREET LIGHT BASE | 1.00 | EACH | \$800.00 | \$800.00 | | 0.00 | \$0.00 | 7.00 | \$5,600.00 | 7.00 | \$5,600.00 | 700.0% |
| 60441 | AUGER CONCRETE ELECTRICAL BASE | 6.00 | EACH | \$300.00 | \$1,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 4.00 | EACH | \$750.00 | \$3,000.00 | | 0.00 | \$0.00 | 2.00 | \$1,500.00 | 2.00 | \$1,500.00 | 50.0% |
| SUBTOTALS | | | | | \$44,947.50 | | | \$0.00 | | \$42,541.50 | | \$42,541.50 | 94.65% |
| PARKING UTILITY ACCOUNT: 82300572-54330-00000 | | | | | | | | | | | | | |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 355.00 | L.F. | \$4.10 | \$1,455.50 | | 0.00 | \$0.00 | 206.00 | \$844.60 | 206.00 | \$844.60 | 58.0% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 200.00 | L.F. | \$6.00 | \$1,200.00 | | 0.00 | \$0.00 | 200.00 | \$1,200.00 | 200.00 | \$1,200.00 | 100.0% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT | 10.00 | L.F. | \$30.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60261 | ELECTRICAL TRENCH | 170.00 | L.F. | \$8.00 | \$1,360.00 | | 0.00 | \$0.00 | 170.00 | \$1,360.00 | 170.00 | \$1,360.00 | 100.0% |
| 60414 | BASE FOR MULTISPACE PARKING METER | 2.00 | EACH | \$1,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 2.00 | \$2,000.00 | 2.00 | \$2,000.00 | 100.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 2.00 | EACH | \$750.00 | \$1,500.00 | | 0.00 | \$0.00 | 2.00 | \$1,500.00 | 2.00 | \$1,500.00 | 100.0% |
| SUBTOTALS | | | | | \$7,815.50 | | | \$0.00 | | \$6,904.60 | | \$6,904.60 | 88.34% |
| CONTRACT TOTALS | | | | | \$2,221,750.98 | | | (\$3,234.30) | | \$2,117,643.07 | | \$2,114,408.77 | 95.17% |
| CHANGE ORDER #1, ACC'T NO. 11459-86-179 | | | | | | | | | | | | | |
| | - FURNISH DITCH FOR LIVE TAP | 2.00 | EACH | \$4,700.00 | | \$9,400.00 | 0.00 | \$0.00 | 2.00 | \$9,400.00 | 2.00 | \$9,400.00 | 100.0% |
| | - 8 INCH 90 DEGREE BENDS - 131 W WILSON | 4.00 | EACH | \$950.00 | | \$3,800.00 | 0.00 | \$0.00 | 4.00 | \$3,800.00 | 4.00 | \$3,800.00 | 100.0% |
| | - 6 INCH 45 DEGREE BENDS - 111 W WILSON | 4.00 | EACH | \$705.00 | | \$2,820.00 | 0.00 | \$0.00 | 4.00 | \$2,820.00 | 4.00 | \$2,820.00 | 100.0% |
| CHANGE ORDER #1 TOTAL | | | | | | \$16,020.00 | | \$0.00 | | \$16,020.00 | | \$16,020.00 | |
| CHANGE ORDER #2, ACC'T NO. 11430-402-170 (N BASSETT ST) | | | | | | | | | | | | | |
| | - HIGH FRICTION COLORED SURFACE - BIKE LANE GREEN | 2,000.00 | S.F. | \$13.20 | | \$26,400.00 | 0.00 | \$0.00 | 1,945.00 | \$25,674.00 | 1,945.00 | \$25,674.00 | 97.3% |
| CHANGE ORDER #3, ACC'T NO. 11459-84-174 | | | | | | | | | | | | | |
| | - INCREASE STORM DEPTH | 1.00 | LUMP SUM | \$25,469.56 | | \$25,469.56 | 0.00 | \$0.00 | 1.00 | \$25,469.56 | 1.00 | \$25,469.56 | 100.0% |
| CHANGE ORDER #4, ACC'T NOS. (SEE BELOW) | | | | | | | | | | | | | |
| 11459-402-170 | | | | | | | | | | | | | |
| | - CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 1,100.00 | TON | \$20.50 | | \$22,550.00 | 1,100.00 | \$22,550.00 | 0.00 | \$0.00 | 1,100.00 | \$22,550.00 | 100.0% |
| 11459-402-176 | | | | | | | | | | | | | |
| | - UTILITY TRENCH PATCH TYPE III | -200.00 | T.F. | \$58.40 | | (\$11,680.00) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

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

R. G. HUSTON CO., INC.
 WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7848
 PAYMENT NO. 12

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|--|----------------------|-------|----------------|------------------|----------------|------------------|-------------|----------------------|----------------|--------------|----------------|------------------|
| ITEM | 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 |
| 11459-402-177 | | | | | | | | | | | | |
| - UTILITY TRENCH PATCH TYPE III | -10.00 | T.F. | \$58.40 | | (\$584.00) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| - AUGER CONCRETE ELECTRICAL BASE | -6.00 | EACH | \$300.00 | | (\$1,800.00) | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTAL | | | | | (\$2,384.00) | | \$0.00 | | \$0.00 | | \$0.00 | |
| CHANGE ORDER #4 TOTAL | | | | | \$8,486.00 | | \$22,550.00 | | \$0.00 | | \$22,550.00 | |
| CHANGE ORDER #5, ACC'T NO. 11459-402-170 | | | | | | | | | | | | |
| - TREE GRATE 4' X 8' W/ FRAME | 5.00 | EACH | \$2,680.00 | | \$13,400.00 | 5.00 | \$13,400.00 | 0.00 | \$0.00 | 5.00 | \$13,400.00 | 100.0% |
| - 5" CONCRETE SIDEWALK | 2,000.00 | L.F. | \$6.60 | | \$13,200.00 | 2,000.00 | \$13,200.00 | 0.00 | \$0.00 | 2,000.00 | \$13,200.00 | 100.0% |
| CHANGE ORDER #5 TOTAL | | | | | \$26,600.00 | | \$26,600.00 | | \$0.00 | | \$26,600.00 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$2,324,726.54 | | \$45,915.70 | | \$2,184,806.63 | | \$2,230,722.33 | 95.96% |