

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

Project Manager: ANDY ZWIEG

Page 1 of 7

Project: DAIRY DRIVE ASSESSMENT DISTRICT - 2019

Contract Number: 8294

Payment Number: 3

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

|                           |                   |
|---------------------------|-------------------|
| TOTAL FROM PAGE: <u>7</u> | <b>746,528.21</b> |
| LESS RETAINAGE:           | <b>24,266.00</b>  |
| SUBTOTAL:                 | <b>722,262.21</b> |
| LESS PREVIOUS PAYMENTS:   | 632,344.15        |
| CURRENT PAYMENT DUE:      | <b>89,918.06</b>  |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

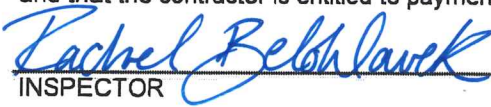
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

7-6-2020  
 \_\_\_\_\_  
 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

7-15-2020  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 6-19-2020  
 TO: 7-06-2020 7-14-2020

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

B. Holt \_\_\_\_\_  
Coffey \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

STREET ACCOUNT: 11865-402-170  
 STREET (STORM) ACCOUNT: 11865-402-174  
 STORM ACCOUNT: 11865-84-174  
 STORM WATER QUALITY ACCOUNT: 11865-84-174-84600  
 SANITARY ACCOUNT: 11865-83-173  
 LIGHTING ACCOUNT: 11865-402-177  
 WATER ACCOUNT: 11865-86-179

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

R. G. HUSTON CO., INC.  
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8294  
 PAYMENT NO. 3

|                               |                                             | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9           | *****<br>#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 |
| STREET ACCOUNT: 11865-402-170 |                                             |                      |          |                |                  |               |                  |            |                      |             |              |             |                  |
| 10701                         | TRAFFIC CONTROL                             | 0.62                 | LUMP SUM | \$5,800.00     | \$3,596.00       |               | 0.00             | \$0.00     | 0.62                 | \$3,596.00  | 0.62         | \$3,596.00  | 100.00%          |
| 10720                         | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 24.00                | DAYS     | \$25.00        | \$600.00         |               | 0.00             | \$0.00     | 10.00                | \$250.00    | 10.00        | \$250.00    | 41.67%           |
| 10912                         | MOBILIZATION                                | 0.62                 | LUMP SUM | \$55,499.77    | \$34,409.86      |               | 0.00             | \$0.00     | 0.62                 | \$34,409.86 | 0.62         | \$34,409.86 | 100.00%          |
| 20101                         | EXCAVATION CUT                              | 12,000.00            | C.Y.     | \$4.00         | \$48,000.00      |               | 0.00             | \$0.00     | 12,000.00            | \$48,000.00 | 12,000.00    | \$48,000.00 | 100.00%          |
| 20130                         | UNDERDRAIN                                  | 300.00               | L.F.     | \$17.40        | \$5,220.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20202                         | FILL BORROW                                 | 500.00               | C.Y.     | \$4.00         | \$2,000.00       |               | 500.00           | \$2,000.00 | 0.00                 | \$0.00      | 500.00       | \$2,000.00  | 100.00%          |
| 20204                         | SELECT FILL                                 | 600.00               | TON      | \$9.25         | \$5,550.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20219                         | BREAKER RUN                                 | 3,900.00             | TON      | \$11.30        | \$44,070.00      |               | 0.00             | \$0.00     | 4,007.45             | \$45,284.19 | 4,007.45     | \$45,284.19 | 102.76%          |
| 20221                         | TOPSOIL                                     | 4,000.00             | S.Y.     | \$4.45         | \$17,800.00      |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20303                         | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH      | 135.00               | L.F.     | \$2.25         | \$303.75         |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20322                         | REMOVE CONCRETE CURB & GUTTER               | 185.00               | L.F.     | \$4.90         | \$906.50         |               | 0.00             | \$0.00     | 178.00               | \$872.20    | 178.00       | \$872.20    | 96.22%           |
| 20323                         | REMOVE CONCRETE SIDEWALK & DRIVE            | 875.00               | S.F.     | \$3.25         | \$2,843.75       |               | 0.00             | \$0.00     | 848.51               | \$2,757.66  | 848.51       | \$2,757.66  | 96.97%           |
| 20325                         | REMOVE GUARD RAIL                           | 25.00                | L.F.     | \$12.15        | \$303.75         |               | 0.00             | \$0.00     | 10.00                | \$121.50    | 10.00        | \$121.50    | 40.00%           |
| 20326                         | REMOVE FENCE                                | 500.00               | L.F.     | \$7.90         | \$3,950.00       |               | 0.00             | \$0.00     | 659.00               | \$5,206.10  | 659.00       | \$5,206.10  | 131.80%          |
| 20404                         | CLEARING                                    | 1.00                 | L.S.     | \$7,500.00     | \$7,500.00       |               | 0.00             | \$0.00     | 1.00                 | \$7,500.00  | 1.00         | \$7,500.00  | 100.00%          |
| 20409                         | GRUBBING                                    | 1.00                 | L.S.     | \$7,500.00     | \$7,500.00       |               | 0.00             | \$0.00     | 1.00                 | \$7,500.00  | 1.00         | \$7,500.00  | 100.00%          |
| 20701                         | TERRACE SEEDING                             | 4,500.00             | S.Y.     | \$1.40         | \$6,300.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21063                         | EROSION MATTING, CLASS I, TYPE A - ORGANIC  | 3,500.00             | S.Y.     | \$1.60         | \$5,600.00       |               | 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.  
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8294  
 PAYMENT NO. 3

| ITEM                                  | TYPE OF WORK                                                   | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9            | *****<br>#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 |
| 30201                                 | TYPE 'A' CONCRETE CURB & GUTTER                                | 2,360.00             | L.F.  | \$14.39        | \$33,960.40      |               | 2,285.36         | \$32,886.33 | 0.00                 | \$0.00       | 2,285.36     | \$32,886.33  | 96.84%           |
| 30301                                 | 5" CONCRETE SIDEWALK                                           | 6,820.00             | S.F.  | \$4.66         | \$31,781.20      |               | 6,807.23         | \$31,721.69 | 0.00                 | \$0.00       | 6,807.23     | \$31,721.69  | 99.81%           |
| 30302                                 | 7" CONCRETE SIDEWALK AND DRIVE                                 | 420.00               | S.F.  | \$6.22         | \$2,612.40       |               | 204.65           | \$1,272.92  | 0.00                 | \$0.00       | 204.65       | \$1,272.92   | 48.73%           |
| 30340                                 | CURB RAMP DETECTABLE WARNING FIELD                             | 8.00                 | S.F.  | \$30.30        | \$242.40         |               | 8.00             | \$242.40    | 0.00                 | \$0.00       | 8.00         | \$242.40     | 100.00%          |
| 40101                                 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1                  | 2,300.00             | TON   | \$15.75        | \$36,225.00      |               | 0.00             | \$0.00      | 723.16               | \$11,389.77  | 723.16       | \$11,389.77  | 31.44%           |
| 40102                                 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2                  | 3,000.00             | TON   | \$15.75        | \$47,250.00      |               | 130.82           | \$2,060.41  | 1,835.09             | \$28,902.67  | 1,965.91     | \$30,963.08  | 65.53%           |
| 40203                                 | HMA PAVEMENT 3 MT 58-28 S                                      | 1,100.00             | TON   | \$60.30        | \$66,330.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 40204                                 | HMA PAVEMENT 4 MT 58-28 S                                      | 600.00               | TON   | \$64.90        | \$38,940.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 40301                                 | FULL WIDTH GRINDING                                            | 400.00               | S.Y.  | \$4.04         | \$1,616.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 40231                                 | ASPHALT DRIVE & TERRACE                                        | 20.00                | S.Y.  | \$51.70        | \$1,034.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90001                                 | EXCAVATION, LOADING AND HAULING OF PETROLEUM CONTAMINATED SOIL | 100.00               | TON   | \$29.00        | \$2,900.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90002                                 | GEOSYNTHETIC REINFORCEMENT FABRIC                              | 5,000.00             | S.Y.  | \$7.00         | \$35,000.00      |               | 0.00             | \$0.00      | 5,849.90             | \$40,949.30  | 5,849.90     | \$40,949.30  | 117.00%          |
| 90003                                 | REMOVING DEBRIS                                                | 1.00                 | L.S.  | \$4,700.00     | \$4,700.00       |               | 0.00             | \$0.00      | 1.00                 | \$4,700.00   | 1.00         | \$4,700.00   | 100.00%          |
| 90004                                 | CONCRETE FLUME                                                 | 2.00                 | EACH  | \$479.80       | \$959.60         |               | 2.00             | \$959.60    | 0.00                 | \$0.00       | 2.00         | \$959.60     | 100.00%          |
| 90005                                 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS                  | 20.00                | EACH  | \$20.00        | \$400.00         |               | 0.00             | \$0.00      | 12.00                | \$240.00     | 12.00        | \$240.00     | 60.00%           |
| 90006                                 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES                  | 20.00                | EACH  | \$5.00         | \$100.00         |               | 0.00             | \$0.00      | 12.00                | \$60.00      | 12.00        | \$60.00      | 60.00%           |
| 90007                                 | BUILDING DEMOLITION (4933 FEMRITE DRIVE)                       | 1.00                 | L.S.  | \$14,500.00    | \$14,500.00      |               | 0.00             | \$0.00      | 1.00                 | \$14,500.00  | 1.00         | \$14,500.00  | 100.00%          |
| SUBTOTALS                             |                                                                |                      |       |                | \$515,004.61     |               |                  | \$71,143.35 |                      | \$256,239.25 |              | \$327,382.60 | 63.57%           |
| STREET (STORM) ACCOUNT: 11865-402-174 |                                                                |                      |       |                |                  |               |                  |             |                      |              |              |              |                  |
| 20217                                 | CLEAR STONE                                                    | 300.00               | TON   | \$11.70        | \$3,510.00       |               | 0.00             | \$0.00      | 83.96                | \$982.33     | 83.96        | \$982.33     | 27.99%           |
| 21002                                 | EROSION CONTROL INSPECTION                                     | 5.00                 | EACH  | \$250.00       | \$1,250.00       |               | 0.00             | \$0.00      | 1.00                 | \$250.00     | 1.00         | \$250.00     | 20.00%           |
| 21011                                 | CONSTRUCTION ENTRANCE                                          | 2.00                 | EACH  | \$545.00       | \$1,090.00       |               | 0.00             | \$0.00      | 2.00                 | \$1,090.00   | 2.00         | \$1,090.00   | 100.00%          |

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

R. G. HUSTON CO., INC.  
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8294  
 PAYMENT NO. 3

| ITEM             | TYPE OF WORK                                        | 1                    | 2        | 3              | 4                  | 5             | 6                | 7                 | 8                    | 9                  | *****<br>#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 |
| 21013            | STREET SWEEPING                                     | 1.00                 | LUMP SUM | \$3,865.00     | \$3,865.00         |               | 0.00             | \$0.00            | 1.00                 | \$3,865.00         | 1.00         | \$3,865.00         | 100.00%          |
| 21015            | STREET CONSTRUCTION STONE BERM                      | 4.00                 | EACH     | \$315.00       | \$1,260.00         |               | 0.00             | \$0.00            | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 21024            | SILT SOCK (12 INCH) - COMPLETE                      | 550.00               | L.F.     | \$8.00         | \$4,400.00         |               | 18.00            | \$144.00          | 841.00               | \$6,728.00         | 859.00       | \$6,872.00         | 156.18%          |
| 21049            | INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL | 4.00                 | EACH     | \$375.00       | \$1,500.00         |               | 3.00             | \$1,125.00        | 0.00                 | \$0.00             | 3.00         | \$1,125.00         | 75.00%           |
| 21050            | INLET PROTECTION, RIGID FRAME - MAINTAIN            | 4.00                 | EACH     | \$40.00        | \$160.00           |               | 0.00             | \$0.00            | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 21051            | INLET PROTECTION, RIGID FRAME - REMOVE              | 4.00                 | EACH     | \$100.00       | \$400.00           |               | 0.00             | \$0.00            | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 50323            | 12 INCH PVC PRESSURE STORM SEWER PIPE               | 51.50                | L.F.     | \$59.00        | \$3,038.50         |               | 0.00             | \$0.00            | 55.50                | \$3,274.50         | 55.50        | \$3,274.50         | 107.77%          |
| 50401            | 12 INCH TYPE I RCP STORM SEWER PIPE                 | 405.50               | L.F.     | \$53.00        | \$21,491.50        |               | 0.00             | \$0.00            | 412.00               | \$21,836.00        | 412.00       | \$21,836.00        | 101.60%          |
| 50741            | TYPE H INLET                                        | 3.00                 | EACH     | \$1,800.00     | \$5,400.00         |               | 0.00             | \$0.00            | 3.00                 | \$5,400.00         | 3.00         | \$5,400.00         | 100.00%          |
| <b>SUBTOTALS</b> |                                                     |                      |          |                | <b>\$47,365.00</b> |               |                  | <b>\$1,269.00</b> |                      | <b>\$43,425.83</b> |              | <b>\$44,694.83</b> | <b>94.36%</b>    |

**STORM ACCOUNT: 11865-84-174**

|       |                                                 |        |          |             |             |  |      |        |        |             |        |             |         |
|-------|-------------------------------------------------|--------|----------|-------------|-------------|--|------|--------|--------|-------------|--------|-------------|---------|
| 10701 | TRAFFIC CONTROL                                 | 0.07   | LUMP SUM | \$5,800.00  | \$406.00    |  | 0.00 | \$0.00 | 0.07   | \$406.00    | 0.07   | \$406.00    | 100.00% |
| 10912 | MOBILIZATION                                    | 0.07   | LUMP SUM | \$55,499.77 | \$3,884.98  |  | 0.00 | \$0.00 | 0.07   | \$3,884.98  | 0.07   | \$3,884.98  | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM)           | 1.00   | EACH     | \$900.00    | \$900.00    |  | 0.00 | \$0.00 | 1.00   | \$900.00    | 1.00   | \$900.00    | 100.00% |
| 20313 | REMOVE INLET                                    | 2.00   | EACH     | \$435.00    | \$870.00    |  | 0.00 | \$0.00 | 2.00   | \$870.00    | 2.00   | \$870.00    | 100.00% |
| 20314 | REMOVE PIPE (STORM)                             | 210.00 | L.F.     | \$20.00     | \$4,200.00  |  | 0.00 | \$0.00 | 210.00 | \$4,200.00  | 210.00 | \$4,200.00  | 100.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER                 | 414.50 | T.F.     | \$0.01      | \$4.15      |  | 0.00 | \$0.00 | 726.00 | \$7.26      | 726.00 | \$7.26      | 174.94% |
| 50407 | 30 INCH TYPE I RCP STORM SEWER PIPE             | 94.50  | L.F.     | \$78.00     | \$7,371.00  |  | 0.00 | \$0.00 | 96.00  | \$7,488.00  | 96.00  | \$7,488.00  | 101.59% |
| 50420 | 24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE | 162.50 | L.F.     | \$112.00    | \$18,200.00 |  | 0.00 | \$0.00 | 162.50 | \$18,200.00 | 162.50 | \$18,200.00 | 100.00% |
| 50461 | 12 INCH RCP AE                                  | 2.00   | EACH     | \$1,025.00  | \$2,050.00  |  | 0.00 | \$0.00 | 2.00   | \$2,050.00  | 2.00   | \$2,050.00  | 100.00% |
| 50467 | 30 INCH RCP AE                                  | 1.00   | EACH     | \$1,250.04  | \$1,250.04  |  | 0.00 | \$0.00 | 1.00   | \$1,250.04  | 1.00   | \$1,250.04  | 100.00% |
| 50483 | 24 INCH X 38 INCH HERCP AE                      | 1.00   | EACH     | \$1,380.00  | \$1,380.00  |  | 0.00 | \$0.00 | 1.00   | \$1,380.00  | 1.00   | \$1,380.00  | 100.00% |

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

R. G. HUSTON CO., INC.  
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019  
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|                                                        |                                            | 1                    | 2        | 3              | 4                  | 5             | 6                | 7                 | 8                    | 9                  | *****<br>#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 |
| 50601                                                  | 12 INCH RCP AE GATE                        | 2.00                 | EACH     | \$330.00       | \$660.00           |               | 0.00             | \$0.00            | 2.00                 | \$660.00           | 2.00         | \$660.00           | 100.00%          |
| 50607                                                  | 30 INCH RCP AE GATE                        | 1.00                 | EACH     | \$1,025.00     | \$1,025.00         |               | 0.00             | \$0.00            | 1.00                 | \$1,025.00         | 1.00         | \$1,025.00         | 100.00%          |
| 50623                                                  | 24 INCH X 38 INCH HERCP AE GATE            | 1.00                 | EACH     | \$1,080.00     | \$1,080.00         |               | 0.00             | \$0.00            | 1.00                 | \$1,080.00         | 1.00         | \$1,080.00         | 100.00%          |
| 50724                                                  | 4'X4' STORM SAS                            | 3.00                 | EACH     | \$3,330.00     | \$9,990.00         |               | 0.00             | \$0.00            | 3.00                 | \$9,990.00         | 3.00         | \$9,990.00         | 100.00%          |
| 50768                                                  | TERRACE INLET TYPE 3                       | 1.00                 | EACH     | \$4,225.00     | \$4,225.00         |               | 0.00             | \$0.00            | 1.00                 | \$4,225.00         | 1.00         | \$4,225.00         | 100.00%          |
| 50792                                                  | STORM SEWER TAP                            | 2.00                 | EACH     | \$1,450.00     | \$2,900.00         |               | 0.00             | \$0.00            | 2.00                 | \$2,900.00         | 2.00         | \$2,900.00         | 100.00%          |
| 50801                                                  | UTILITY LINE OPENING (STORM)               | 9.00                 | EACH     | \$630.00       | \$5,670.00         |               | 0.00             | \$0.00            | 3.00                 | \$1,890.00         | 3.00         | \$1,890.00         | 33.33%           |
|                                                        | <b>SUBTOTALS</b>                           |                      |          |                | <b>\$66,066.17</b> |               |                  | <b>\$0.00</b>     |                      | <b>\$62,406.28</b> |              | <b>\$62,406.28</b> | <b>94.46%</b>    |
| <b>STORM WATER QUALITY ACCOUNT: 11865-84-174-84600</b> |                                            |                      |          |                |                    |               |                  |                   |                      |                    |              |                    |                  |
| 20101                                                  | EXCAVATION CUT                             | 1,250.00             | C.Y.     | \$4.00         | \$5,000.00         |               | 0.00             | \$0.00            | 1,250.00             | \$5,000.00         | 1,250.00     | \$5,000.00         | 100.00%          |
| 20130                                                  | UNDERDRAIN (8-INCH WRAPPED)                | 98.50                | L.F.     | \$17.40        | \$1,713.90         |               | 0.00             | \$0.00            | 98.50                | \$1,713.90         | 98.50        | \$1,713.90         | 100.00%          |
| 20227                                                  | LIGHT RIPRAP - GLACIAL FIELD STONE         | 7.00                 | C.Y.     | \$110.00       | \$770.00           |               | 0.00             | \$0.00            | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 21064                                                  | EROSION MATTING, CLASS I TYPE B - ORGANIC  | 650.00               | S.Y.     | \$1.80         | \$1,170.00         |               | 0.00             | \$0.00            | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 21073                                                  | EROSION MATTING, CLASS II TYPE C - ORGANIC | 1,750.00             | S.Y.     | \$4.00         | \$7,000.00         |               | 0.00             | \$0.00            | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 50723                                                  | 3'X3' STORM SAS                            | 1.00                 | EACH     | \$955.00       | \$955.00           |               | 0.00             | \$0.00            | 1.00                 | \$955.00           | 1.00         | \$955.00           | 100.00%          |
| 90031                                                  | COMMON NATIVE SEED MIX                     | 2,400.00             | S.Y.     | \$1.60         | \$3,840.00         |               | 0.00             | \$0.00            | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 90032                                                  | ENGINEERED SOIL                            | 167.00               | C.Y.     | \$49.00        | \$8,183.00         |               | 167.00           | \$8,183.00        | 0.00                 | \$0.00             | 167.00       | \$8,183.00         | 100.00%          |
|                                                        | <b>SUBTOTALS</b>                           |                      |          |                | <b>\$28,631.90</b> |               |                  | <b>\$8,183.00</b> |                      | <b>\$7,668.90</b>  |              | <b>\$15,851.90</b> | <b>55.36%</b>    |
| <b>SANITARY ACCOUNT: 11865-83-173</b>                  |                                            |                      |          |                |                    |               |                  |                   |                      |                    |              |                    |                  |
| 10701                                                  | TRAFFIC CONTROL                            | 0.09                 | LUMP SUM | \$5,800.00     | \$522.00           |               | 0.00             | \$0.00            | 0.09                 | \$522.00           | 0.09         | \$522.00           | 100.00%          |
| 10912                                                  | MOBILIZATION                               | 0.09                 | LUMP SUM | \$55,499.77    | \$4,994.98         |               | 0.00             | \$0.00            | 0.09                 | \$4,994.98         | 0.09         | \$4,994.98         | 100.00%          |
| 50103                                                  | RECONSTRUCT BENCH AND FLOWLINE(S)          | 2.00                 | EACH     | \$600.00       | \$1,200.00         |               | 0.00             | \$0.00            | 2.00                 | \$1,200.00         | 2.00         | \$1,200.00         | 100.00%          |

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

R. G. HUSTON CO., INC.  
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8294  
 PAYMENT NO. 3

| ITEM             | TYPE OF WORK                               | 1                    | 2        | 3              | 4                  | 5             | 6                | 7             | 8                    | 9                  | *****<br>#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 |
| 50202            | DEWATERING TYPE II                         | 1.00                 | LUMP SUM | \$50.00        | \$50.00            |               | 0.00             | \$0.00        | 1.00                 | \$50.00            | 1.00         | \$50.00            | 100.00%          |
| 50212            | SELECT BACKFILL SANITARY SEWER             | 1,008.00             | T.F.     | \$0.01         | \$10.08            |               | 0.00             | \$0.00        | 1,011.50             | \$10.12            | 1,011.50     | \$10.12            | 100.40%          |
| 50225            | UTILITY TRENCH PATCH TYPE III              | 15.00                | T.F.     | \$97.00        | \$1,455.00         |               | 0.00             | \$0.00        | 10.50                | \$1,018.50         | 10.50        | \$1,018.50         | 70.00%           |
| 50301            | 8" PVC SEWER PIPE (SDR 35)                 | 1,008.00             | L.F.     | \$50.50        | \$50,904.00        |               | 0.00             | \$0.00        | 1,011.50             | \$51,080.75        | 1,011.50     | \$51,080.75        | 100.35%          |
| 50701            | 4' DIA SAS                                 | 6.00                 | EACH     | \$2,775.00     | \$16,650.00        |               | 0.00             | \$0.00        | 6.00                 | \$16,650.00        | 6.00         | \$16,650.00        | 100.00%          |
| 50771            | INTERNAL CHIMNEY SEAL                      | 1.00                 | EACH     | \$430.00       | \$430.00           |               | 0.00             | \$0.00        | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 50390            | SEWER ELECTRONIC MARKERS                   | 3.00                 | EACH     | \$55.00        | \$165.00           |               | 0.00             | \$0.00        | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 50791            | SANITARY SEWER TAP                         | 2.00                 | EACH     | \$1,850.00     | \$3,700.00         |               | 0.00             | \$0.00        | 2.00                 | \$3,700.00         | 2.00         | \$3,700.00         | 100.00%          |
| 50797            | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 11.00                | EACH     | \$240.00       | \$2,640.00         |               | 0.00             | \$0.00        | 6.00                 | \$1,440.00         | 6.00         | \$1,440.00         | 54.55%           |
| <b>SUBTOTALS</b> |                                            |                      |          |                | <b>\$82,721.06</b> |               |                  | <b>\$0.00</b> |                      | <b>\$80,666.35</b> |              | <b>\$80,666.35</b> | <b>97.52%</b>    |

**LIGHTING ACCOUNT: 11865-402-177**

|                  |                                                                                |          |      |            |                    |  |        |                   |          |                    |          |                    |               |
|------------------|--------------------------------------------------------------------------------|----------|------|------------|--------------------|--|--------|-------------------|----------|--------------------|----------|--------------------|---------------|
| 60230            | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT                             | 62.00    | L.F. | \$4.55     | \$282.10           |  | 0.00   | \$0.00            | 55.00    | \$250.25           | 55.00    | \$250.25           | 88.71%        |
| 60231            | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH METHOD"     | 1,352.00 | L.F. | \$10.86    | \$14,682.72        |  | 0.00   | \$0.00            | 1,377.00 | \$14,954.22        | 1,377.00 | \$14,954.22        | 101.85%       |
| 60235            | FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH METHOD" | 35.00    | L.F. | \$10.86    | \$380.10           |  | 21.00  | \$228.06          | 0.00     | \$0.00             | 21.00    | \$228.06           | 60.00%        |
| 60241            | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT                         | 62.00    | L.F. | \$55.56    | \$3,444.72         |  | 0.00   | \$0.00            | 55.00    | \$3,055.80         | 55.00    | \$3,055.80         | 88.71%        |
| 60503            | INSTALL CITY-FURNISHED CONCRETE POLE STREET LIGHT UNIT                         | 7.00     | EACH | \$698.99   | \$4,892.93         |  | 7.00   | \$4,892.93        | 0.00     | \$0.00             | 7.00     | \$4,892.93         | 100.00%       |
| 60702            | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1                                           | 2.00     | EACH | \$1,040.41 | \$2,080.82         |  | 0.00   | \$0.00            | 2.00     | \$2,080.82         | 2.00     | \$2,080.82         | 100.00%       |
| 60704            | CONSTRUCT ELECTRICAL HANDHOLE TYPE 3                                           | 7.00     | EACH | \$555.56   | \$3,888.92         |  | 7.00   | \$3,888.92        | 0.00     | \$0.00             | 7.00     | \$3,888.92         | 100.00%       |
| 90102            | ELECTRICAL WIRE LIGHTING 14-3 GROUNDED                                         | 175.00   | EACH | \$1.36     | \$238.00           |  | 230.00 | \$312.80          | 0.00     | \$0.00             | 230.00   | \$312.80           | 131.43%       |
| <b>SUBTOTALS</b> |                                                                                |          |      |            | <b>\$29,890.31</b> |  |        | <b>\$9,322.71</b> |          | <b>\$20,341.09</b> |          | <b>\$29,663.80</b> | <b>99.24%</b> |

**WATER ACCOUNT: 11865-86-179**

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

R. G. HUSTON CO., INC.  
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8294  
 PAYMENT NO. 3

| ITEM                   | TYPE OF WORK                                | 1                    | 2        | 3              | 4                   | 5             | 6                | 7                  | 8                    | 9                   | *****<br>#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 |
| 10701                  | TRAFFIC CONTROL                             | 0.22                 | LUMP SUM | \$5,800.00     | \$1,276.00          |               | 0.00             | \$0.00             | 0.22                 | \$1,276.00          | 0.22         | \$1,276.00          | 100.00%          |
| 10912                  | MOBILIZATION                                | 0.22                 | LUMP SUM | \$55,499.77    | \$12,209.95         |               | 0.00             | \$0.00             | 0.22                 | \$12,209.95         | 0.22         | \$12,209.95         | 100.00%          |
| 50225                  | UTILITY TRENCH PATCH TYPE III               | 40.00                | S.Y.     | \$97.00        | \$3,880.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 70002                  | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS  | 40.00                | L.F.     | \$79.00        | \$3,160.00          |               | 0.00             | \$0.00             | 37.50                | \$2,962.50          | 37.50        | \$2,962.50          | 93.75%           |
| 70003                  | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS  | 115.00               | L.F.     | \$82.00        | \$9,430.00          |               | 0.00             | \$0.00             | 83.00                | \$6,806.00          | 83.00        | \$6,806.00          | 72.17%           |
| 70005                  | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 1,440.00             | L.F.     | \$84.00        | \$120,960.00        |               | 0.00             | \$0.00             | 1,361.00             | \$114,324.00        | 1,361.00     | \$114,324.00        | 94.51%           |
| 70031                  | FURNISH AND INSTALL 6-INCH WATER VALVE      | 3.00                 | EACH     | \$1,435.00     | \$4,305.00          |               | 0.00             | \$0.00             | 3.00                 | \$4,305.00          | 3.00         | \$4,305.00          | 100.00%          |
| 70032                  | FURNISH AND INSTALL 8-INCH WATER VALVE      | 4.00                 | EACH     | \$1,835.00     | \$7,340.00          |               | 0.00             | \$0.00             | 3.00                 | \$5,505.00          | 3.00         | \$5,505.00          | 75.00%           |
| 70034                  | FURNISH AND INSTALL 12-INCH WATER VALVE     | 4.00                 | EACH     | \$2,950.00     | \$11,800.00         |               | 0.00             | \$0.00             | 5.00                 | \$14,750.00         | 5.00         | \$14,750.00         | 125.00%          |
| 70040                  | FURNISH, INSTALL AND SALVAGE HYDRANT        | 3.00                 | EACH     | \$4,080.00     | \$12,240.00         |               | 0.00             | \$0.00             | 3.00                 | \$12,240.00         | 3.00         | \$12,240.00         | 100.00%          |
| 70080                  | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM  | 2.00                 | EACH     | \$1,980.00     | \$3,960.00          |               | 0.00             | \$0.00             | 2.00                 | \$3,960.00          | 2.00         | \$3,960.00          | 100.00%          |
| 70082                  | CUT OFF EXISTING WATER MAIN                 | 1.00                 | EACH     | \$7,420.00     | \$7,420.00          |               | 0.00             | \$0.00             | 1.00                 | \$7,420.00          | 1.00         | \$7,420.00          | 100.00%          |
| 70090                  | ABANDON WATER VALVE BOX                     | 2.00                 | EACH     | \$147.00       | \$294.00            |               | 0.00             | \$0.00             | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 70101                  | FURNISH AND INSTALL STYROFOAM               | 32.00                | L.F.     | \$13.00        | \$416.00            |               | 0.00             | \$0.00             | 8.00                 | \$104.00            | 8.00         | \$104.00            | 25.00%           |
| 70104                  | ADJUST WATER VALVE BOX SECTIONS             | 2.00                 | EACH     | \$245.00       | \$490.00            |               | 0.00             | \$0.00             | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 70105                  | PIPE PLUG FOR WATER MAIN INSTALLATION       | 2.00                 | EACH     | \$890.00       | \$1,780.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| <b>SUBTOTALS</b>       |                                             |                      |          |                | <b>\$200,960.95</b> |               |                  | <b>\$0.00</b>      |                      | <b>\$185,862.45</b> |              | <b>\$185,862.45</b> | <b>92.49%</b>    |
| <b>CONTRACT TOTALS</b> |                                             |                      |          |                | <b>\$970,640.00</b> |               |                  | <b>\$89,918.06</b> |                      | <b>\$656,610.15</b> |              | <b>\$746,528.21</b> | <b>76.91%</b>    |