



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Mark D. Moder, P.E.
Andrew J. Zweig, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: May 3, 2024
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Russell Street Reconstruction
Contract Number: 8624
Contractor: RG HUSTON COMPANY INC
Substantial Date: 10/20/2022

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$700,830.00
<i>(Based on Actual Units)</i>	\$664,829.31
<i>Net Change by Change Orders</i>	\$17,879.93 or 2.55%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$682,709.24

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc: Jim Wolfe, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: REID STITELEY

Page 1 of 8

Project: RUSSELL STREET ASSESSMENT DISTRICT - 2022

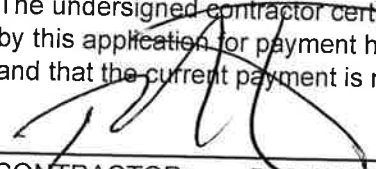
Contract Number: 8624

Payment Number: FINAL #6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>682,709.24</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>682,709.24</u>
LESS PREVIOUS PAYMENTS:	<u>664,741.49</u>
CURRENT PAYMENT DUE:	<u>17,967.75</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.



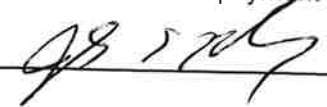
 CONTRACTOR: **R. G. HUSTON CO., INC.**

3-30-2023

 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

3/20/23

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
 TO: _____

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.

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

R. G. HUSTON CO., INC.
 RUSSELL STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8624
 FINAL 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: 13708-402-170													
10701	TRAFFIC CONTROL	0.43	LUMP SUM	\$3,000.00	\$1,290.00		0.00	\$0.00	0.43	\$1,290.00	0.43	\$1,290.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	10.00	DAYS	\$25.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	65.00	DAYS	\$50.00	\$3,250.00		0.00	\$0.00	24.00	\$1,200.00	24.00	\$1,200.00	36.92%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	7.00	EACH	\$470.00	\$3,290.00		0.00	\$0.00	3.00	\$1,410.00	3.00	\$1,410.00	42.86%
10801	ROOT CUTTING – CURB & GUTTER (UNDISTRIBUTED)	25.00	L.F.	\$10.00	\$250.00		0.00	\$0.00	10.00	\$100.00	10.00	\$100.00	40.00%
10802	ROOT CUTTING – SIDEWALK (UNDISTRIBUTED)	25.00	L.F.	\$10.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.43	LUMP SUM	\$34,292.89	\$14,745.95		0.00	\$0.00	0.43	\$14,745.95	0.43	\$14,745.95	100.00%
20101	EXCAVATION CUT	900.00	C.Y.	\$32.50	\$29,250.00		0.00	\$0.00	900.00	\$29,250.00	900.00	\$29,250.00	100.00%
20130	UNDERDRAIN	270.00	L.F.	\$19.00	\$5,130.00		0.00	\$0.00	268.00	\$5,092.00	268.00	\$5,092.00	99.26%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	500.00	S.Y.	\$2.50	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	270.00	TON	\$17.50	\$4,725.00		0.00	\$0.00	270.00	\$4,725.00	270.00	\$4,725.00	100.00%
20221	TOPSOIL	500.00	S.Y.	\$16.50	\$8,250.00		0.00	\$0.00	616.88	\$10,178.52	616.88	\$10,178.52	123.38%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	50.00	L.F.	\$2.95	\$147.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	30.00	L.F.	\$2.95	\$88.50		0.00	\$0.00	49.00	\$144.55	49.00	\$144.55	163.33%
20321	REMOVE CONCRETE PAVEMENT	950.00	S.Y.	\$14.65	\$13,917.50		0.00	\$0.00	891.14	\$13,055.20	891.14	\$13,055.20	93.80%
20322	REMOVE CONCRETE CURB & GUTTER	925.00	L.F.	\$6.10	\$5,642.50		0.00	\$0.00	935.10	\$5,704.11	935.10	\$5,704.11	101.09%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	4,450.00	S.F.	\$2.80	\$12,460.00		0.00	\$0.00	4,869.60	\$13,634.88	4,869.60	\$13,634.88	109.43%
20401	CLEARING	12.00	I.D.	\$50.00	\$600.00		0.00	\$0.00	12.00	\$600.00	12.00	\$600.00	100.00%
20402	GRUBBING	12.00	I.D.	\$50.00	\$600.00		0.00	\$0.00	12.00	\$600.00	12.00	\$600.00	100.00%
20701	TERRACE SEEDING	500.00	S.Y.	\$3.20	\$1,600.00		0.00	\$0.00	755.78	\$2,418.50	755.78	\$2,418.50	151.16%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	500.00	S.Y.	\$4.00	\$2,000.00		0.00	\$0.00	755.78	\$3,023.12	755.78	\$3,023.12	151.16%

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

R. G. HUSTON CO., INC.
 RUSSELL STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8624
 FINAL 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
21302	CONSTRUCTION FENCE (PLASTIC)	55.00	L.F.	\$7.75	\$426.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	5,500.00	S.F.	\$0.01	\$55.00		0.00	\$0.00	3,217.80	\$32.18	3,217.80	\$32.18	58.51%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) (UNDISTRIBUTED)	925.00	L.F.	\$0.01	\$9.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	760.00	L.F.	\$35.35	\$26,866.00		0.00	\$0.00	764.10	\$27,010.94	764.10	\$27,010.94	100.54%
30203	TYPE "X" CONCRETE CURB & GUTTER	110.00	L.F.	\$45.45	\$4,999.50		0.00	\$0.00	130.80	\$5,944.86	130.80	\$5,944.86	118.91%
30206	TYPE "G" CONCRETE CURB & GUTTER	40.00	L.F.	\$35.35	\$1,414.00		0.00	\$0.00	40.20	\$1,421.07	40.20	\$1,421.07	100.50%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	40.00	L.F.	\$45.45	\$1,818.00		0.00	\$0.00	15.00	\$681.75	15.00	\$681.75	37.50%
30301	5" CONCRETE SIDEWALK	4,000.00	S.F.	\$6.71	\$26,840.00		0.00	\$0.00	3,727.00	\$25,008.17	3,727.00	\$25,008.17	93.18%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,500.00	S.F.	\$7.72	\$11,580.00		0.00	\$0.00	2,051.00	\$15,833.72	2,051.00	\$15,833.72	136.73%
30340	CURB RAMP DETECTABLE WARNING FIELD	40.00	S.F.	\$35.35	\$1,414.00		0.00	\$0.00	40.00	\$1,414.00	40.00	\$1,414.00	100.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	440.00	TON	\$24.00	\$10,560.00		0.00	\$0.00	440.00	\$10,560.00	440.00	\$10,560.00	100.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	715.00	TON	\$24.00	\$17,160.00		0.00	\$0.00	715.00	\$17,160.00	715.00	\$17,160.00	100.00%
40202	HMA PAVEMENT 4 LT 58-28 S	210.00	TON	\$98.48	\$20,680.80		0.00	\$0.00	210.00	\$20,680.80	210.00	\$20,680.80	100.00%
40218	TACK COAT	85.00	GAL	\$3.03	\$257.55		0.00	\$0.00	70.00	\$212.10	70.00	\$212.10	82.35%
40301	FULL WIDTH GRINDING	160.00	S.Y.	\$34.95	\$5,592.00		0.00	\$0.00	160.00	\$5,592.00	160.00	\$5,592.00	100.00%
90001	REMOVE, SALVAGE, & REINSTALL BENCH	1.00	LUMP SUM	\$430.00	\$430.00		0.00	\$0.00	0.33	\$141.90	0.33	\$141.90	33.00%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	25.00	EACH	\$20.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	25.00	EACH	\$5.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS													
					\$239,714.30			\$0.00		\$238,865.32		\$238,865.32	99.65%

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

R. G. HUSTON CO., INC.
 RUSSELL STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8624
 FINAL 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
PEDESTRIAN LIGHTING ACCOUNT: 13708-402-177													
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	60.00	L.F.	\$15.25	\$915.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	105.00	L.F.	\$8.08	\$848.40		0.00	\$0.00	63.00	\$509.04	63.00	\$509.04	60.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	20.00	L.F.	\$60.61	\$1,212.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60255	FURNISH & INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	60.00	L.F.	\$10.20	\$612.00		0.00	\$0.00	90.00	\$918.00	90.00	\$918.00	150.00%
60261	ELECTRICAL TRENCH	120.00	L.F.	\$7.58	\$909.60		0.00	\$0.00	63.00	\$477.54	63.00	\$477.54	52.50%
60402	CONSTRUCT LB-2 BASE	1.00	EACH	\$1,020.20	\$1,020.20		0.00	\$0.00	1.00	\$1,020.20	1.00	\$1,020.20	100.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,111.11	\$2,111.11		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G" BASE	1.00	EACH	\$883.84	\$883.84		0.00	\$0.00	1.00	\$883.84	1.00	\$883.84	100.00%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$1,313.13	\$2,626.26		0.00	\$0.00	1.00	\$1,313.13	1.00	\$1,313.13	50.00%
90004	INSTALL AND MAINTAIN SUPPORT STRUCTURES FOR STREET LIGHTS	1.00	EACH	\$2,454.55	\$2,454.55		0.00	\$0.00	1.00	\$2,454.55	1.00	\$2,454.55	100.00%
90005	INSTALL AND MAINTAIN AERIAL CABLE FOR STREET LIGHTS	100.00	L.F.	\$5.35	\$535.00		0.00	\$0.00	85.00	\$454.75	85.00	\$454.75	85.00%
	SUBTOTALS				\$14,928.16			\$0.00		\$8,831.05		\$8,831.05	59.16%
STREET STORM ACCOUNT: 13708-402-174													
20217	CLEAR STONE	195.00	TON	\$20.00	\$3,900.00		0.00	\$0.00	166.59	\$3,331.80	166.59	\$3,331.80	85.43%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$300.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$660.00	\$1,320.00		0.00	\$0.00	2.00	\$1,320.00	2.00	\$1,320.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$5,040.00	\$5,040.00		0.00	\$0.00	1.00	\$5,040.00	1.00	\$5,040.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	6.00	EACH	\$310.00	\$1,860.00		0.00	\$0.00	3.00	\$930.00	3.00	\$930.00	50.00%
21031	INLET PROTECTION TYPE C (UNDISTRIBUTED)	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

R. G. HUSTON CO., INC.
 RUSSELL STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8624
 FINAL 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
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	10.00	EACH	\$380.00	\$3,800.00		0.00	\$0.00	10.00	\$3,800.00	10.00	\$3,800.00	100.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	10.00	EACH	\$30.00	\$300.00		0.00	\$0.00	1.00	\$30.00	1.00	\$30.00	10.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	10.00	EACH	\$50.00	\$500.00		0.00	\$0.00	10.00	\$500.00	10.00	\$500.00	100.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	98.00	L.F.	\$102.00	\$9,996.00		0.00	\$0.00	99.00	\$10,098.00	99.00	\$10,098.00	101.02%
50741	TYPE H INLET	5.00	EACH	\$3,100.00	\$15,500.00		0.00	\$0.00	5.00	\$15,500.00	5.00	\$15,500.00	100.00%
SUBTOTALS					\$43,416.00			\$0.00		\$40,549.80		\$40,549.80	93.40%

STORM ACCOUNT: 13708-84-174

10701	TRAFFIC CONTROL	0.14	LUMP SUM	\$3,000.00	\$420.00		0.00	\$0.00	0.14	\$420.00	0.14	\$420.00	100.00%
10911	MOBILIZATION	0.14	LUMP SUM	\$34,292.89	\$4,801.00		0.00	\$0.00	0.14	\$4,801.00	0.14	\$4,801.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	2.00	EACH	\$820.00	\$1,640.00		0.00	\$0.00	2.00	\$1,640.00	2.00	\$1,640.00	100.00%
20313	REMOVE INLET	3.00	EACH	\$580.00	\$1,740.00		0.00	\$0.00	3.00	\$1,740.00	3.00	\$1,740.00	100.00%
20314	REMOVE PIPE (STORM)	68.00	L.F.	\$35.00	\$2,380.00		0.00	\$0.00	68.00	\$2,380.00	68.00	\$2,380.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	281.00	T.F.	\$0.01	\$2.81		0.00	\$0.00	283.00	\$2.83	283.00	\$2.83	100.71%
50202	TYPE II DEWATERING	0.75	LUMP SUM	\$100.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	85.00	L.F.	\$108.00	\$9,180.00		0.00	\$0.00	86.00	\$9,288.00	86.00	\$9,288.00	101.18%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	28.00	L.F.	\$114.00	\$3,192.00		0.00	\$0.00	28.00	\$3,192.00	28.00	\$3,192.00	100.00%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	52.00	L.F.	\$126.00	\$6,552.00		0.00	\$0.00	52.00	\$6,552.00	52.00	\$6,552.00	100.00%
50407	54 INCH TYPE I RCP STORM SEWER PIPE	18.00	L.F.	\$675.00	\$12,150.00		0.00	\$0.00	18.00	\$12,150.00	18.00	\$12,150.00	100.00%
50723	3'X3' STORM SAS	2.00	EACH	\$4,460.00	\$8,920.00		0.00	\$0.00	2.00	\$8,920.00	2.00	\$8,920.00	100.00%
50724	4'X4' STORM SAS	2.00	EACH	\$5,450.00	\$10,900.00		0.00	\$0.00	2.00	\$10,900.00	2.00	\$10,900.00	100.00%
50726	6'x6' STORM SAS	2.00	EACH	\$17,200.00	\$34,400.00		0.00	\$0.00	2.00	\$34,400.00	2.00	\$34,400.00	100.00%
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	6.00	EACH	\$600.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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90030	STORMWATER CONTROL PLAN	1.00	LUMP SUM	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.00%
SUBTOTALS					\$100,302.81			\$0.00		\$96,735.83		\$96,735.83	96.44%
SANITARY ACCOUNT: 13708-83-173													
10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$3,000.00	\$600.00		0.00	\$0.00	0.20	\$600.00	0.20	\$600.00	100.00%
10911	MOBILIZATION	0.20	LUMP SUM	\$34,292.89	\$6,858.58		0.00	\$0.00	0.20	\$6,858.58	0.20	\$6,858.58	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$820.00	\$1,640.00		0.00	\$0.00	2.00	\$1,640.00	2.00	\$1,640.00	100.00%
20314	REMOVE PIPE (SANITARY)	197.00	L.F.	\$35.00	\$6,895.00		0.00	\$0.00	60.00	\$2,100.00	60.00	\$2,100.00	30.46%
50103	RECONSTRUCT BENCH & FLOWLINE	1.00	EACH	\$475.00	\$475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	0.25	LUMP SUM	\$100.00	\$25.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	679.00	T.F.	\$0.01	\$6.79		0.00	\$0.00	516.50	\$5.17	516.50	\$5.17	76.14%
50301	8 INCH PVC SEWER PIPE	299.00	L.F.	\$179.00	\$53,521.00		0.00	\$0.00	302.00	\$54,058.00	302.00	\$54,058.00	101.00%
50353	SANITARY SEWER LATERAL	325.00	L.F.	\$36.60	\$11,895.00		0.00	\$0.00	214.50	\$7,850.70	214.50	\$7,850.70	66.00%
50356	RECONNECT	11.00	EACH	\$3,700.00	\$40,700.00		0.00	\$0.00	10.00	\$37,000.00	10.00	\$37,000.00	90.91%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.00%
50390	SEWER ELECTRONIC MARKERS	26.00	EACH	\$40.00	\$1,040.00		0.00	\$0.00	22.00	\$880.00	22.00	\$880.00	84.62%
50701	4' DIA SANITARY SAS	2.00	EACH	\$3,850.00	\$7,700.00		0.00	\$0.00	2.00	\$7,700.00	2.00	\$7,700.00	100.00%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$490.00	\$490.00		0.00	\$0.00	1.00	\$490.00	1.00	\$490.00	100.00%
50791	SANITARY SEWER TAP	3.00	EACH	\$1,410.00	\$4,230.00		0.00	\$0.00	3.00	\$4,230.00	3.00	\$4,230.00	100.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	1.00	EACH	\$120.00	\$120.00		0.00	\$0.00	1.00	\$120.00	1.00	\$120.00	100.00%
SUBTOTALS					\$139,596.37			\$0.00		\$126,932.45		\$126,932.45	90.93%

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

R. G. HUSTON CO., INC.
 RUSSELL STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8624
 FINAL 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
WATER ACCOUNT: 13708-86-179													
10701	TRAFFIC CONTROL	0.23	LUMP SUM	\$3,000.00	\$690.00		0.00	\$0.00	0.23	\$690.00	0.23	\$690.00	100.00%
10911	MOBILIZATION	0.23	LUMP SUM	\$34,292.89	\$7,887.36		0.00	\$0.00	0.23	\$7,887.36	0.23	\$7,887.36	100.00%
50225	UTILITY TRENCH PATCH TYPE III	40.00	T.F.	\$213.00	\$8,520.00		0.00	\$0.00	40.00	\$8,520.00	40.00	\$8,520.00	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	40.00	L.F.	\$130.00	\$5,200.00		0.00	\$0.00	20.50	\$2,665.00	20.50	\$2,665.00	51.25%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	480.00	L.F.	\$183.00	\$87,840.00		0.00	\$0.00	482.50	\$88,297.50	482.50	\$88,297.50	100.52%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	1.00	EACH	\$2,550.00	\$2,550.00		0.00	\$0.00	1.00	\$2,550.00	1.00	\$2,550.00	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	2.00	EACH	\$3,390.00	\$6,780.00		0.00	\$0.00	2.00	\$6,780.00	2.00	\$6,780.00	100.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	1.00	EACH	\$2,290.00	\$2,290.00		0.00	\$0.00	1.00	\$2,290.00	1.00	\$2,290.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$4,425.00	\$4,425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	9.00	EACH	\$2,400.00	\$21,600.00		0.00	\$0.00	9.00	\$21,600.00	9.00	\$21,600.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$2,280.00	\$6,840.00		0.00	\$0.00	3.00	\$6,840.00	3.00	\$6,840.00	100.00%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$2,680.00	\$5,360.00		0.00	\$0.00	1.00	\$2,680.00	1.00	\$2,680.00	50.00%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$130.00	\$520.00		0.00	\$0.00	3.00	\$390.00	3.00	\$390.00	75.00%
70101	FURNISH AND INSTALL STYROFOAM	7.00	EACH	\$120.00	\$840.00		0.00	\$0.00	8.00	\$960.00	8.00	\$960.00	114.29%
70104	ADJUST WATER VALVE BOX	4.00	EACH	\$120.00	\$480.00		0.00	\$0.00	2.00	\$240.00	2.00	\$240.00	50.00%
70111	FURNISH & INSTALL ANODE	2.00	EACH	\$525.00	\$1,050.00		0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	50.00%
SUBTOTALS					\$162,872.36		\$0.00		\$152,914.86		\$152,914.86	93.89%	
CONTRACT TOTALS					\$700,830.00		\$0.00		\$664,829.31		\$664,829.31	94.86%	
CHANGE ORDER #1, ACC'T NO. 13708-402-170													
	- EXCAVATION CUT	50.80	C.Y.	\$32.50		\$1,651.00	0.00	\$0.00	50.80	\$1,651.00	50.80	\$1,651.00	100.00%
	- BREAKER RUN	172.10	TON	\$17.50		\$3,011.75	0.00	\$0.00	172.10	\$3,011.75	172.10	\$3,011.75	100.00%
	- HMA PAVEMENT 4 LT 58-28 S	28.00	TON	\$98.48		\$2,757.44	0.00	\$0.00	28.00	\$2,757.44	28.00	\$2,757.44	100.00%
	- FULL WIDTH GRINDING	141.20	S.Y.	\$34.95		\$4,934.94	0.00	\$0.00	141.20	\$4,934.94	141.20	\$4,934.94	100.00%

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

R. G. HUSTON CO., INC.
 RUSSELL STREET ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8624
 FINAL 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
- GEO SYNTHETIC REINFORCEMENT FABRIC		707.00	S.Y.	\$6.40		\$4,524.80	0.00	\$0.00	707.00	\$4,524.80	707.00	\$4,524.80	100.00%
CHANGE ORDER #1 TOTAL						\$16,879.93		\$0.00		\$16,879.93		\$16,879.93	
CHANGE ORDER #2, ACC'T NO. 13708-86-179													
- EXCAVATION CUT		6.00	EACH	\$150.00		\$900.00	0.00	\$0.00	6.00	\$900.00	6.00	\$900.00	100.00%
- GEO SYNTHETIC REINFORCEMENT FABRIC		1.00	EACH	\$100.00		\$100.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.00%
CHANGE ORDER #2 TOTAL						\$1,000.00		\$0.00		\$1,000.00		\$1,000.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$718,709.93			\$0.00		\$682,709.24		\$682,709.24	94.99%