

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

Project Manager: GLEN YOERGER

Page 1 of 8

Project: DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE  
EDGE BOULEVARD ASSESSMENT DISTRICT - 2018

Contract Number: 8109 Payment Number: 2

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                      |
|--|----------------------|
| TOTAL FROM PAGE: <u>8</u>  | <u>588,116.67</u>    |
| LESS RETAINAGE:  | <u>29,405.83</u>     |
| SUBTOTAL:  | <u>558,710.84</u>    |
| LESS PREVIOUS PAYMENTS:  | <u>286,277.56</u>    |
| CURRENT PAYMENT DUE:   | <u>\$ 272,433.28</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.**

8-16-18  
 \_\_\_\_\_  
 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

8/17/18  
 \_\_\_\_\_  
 DATE

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

FROM: 8-1-18  
 TO: 8-17-18

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

JR'S  
Billet \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

STREET ACCOUNT NO. 11655-402-170  
 STORM FROM STREET ACCOUNT NO. 11655-402-174  
 STORM ACCOUNT NO. 11655-84-174  
 SANITARY ACCOUNT NO. 11655-83-173  
 WATER ACCOUNT NO. 11655-86-179

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

R. G. HUSTON CO., INC.  
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8109  
 PAYMENT NO. 2

| 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 |
| STREET ACCOUNT NO. 11655-402-170 |   |                      |       |                |                  |               |                  |             |                      |             |              |             |                  |
| 10701                            | TRAFFIC CONTROL                                       | 0.33                 | L.S.  | \$7,100.00     | \$2,343.00       |               | 0.09             | \$639.00    | 0.08                 | \$568.00    | 0.17         | \$1,207.00  | 51.52%           |
| 10911                            | MOBILIZATION  | 0.33                 | L.S.  | \$294,000.00   | \$97,020.00      |               | 0.09             | \$26,460.00 | 0.08                 | \$23,520.00 | 0.17         | \$49,980.00 | 51.52%           |
| 20101                            | EXCAVATION CUT  | 6,711.00             | C.Y.  | \$29.75        | \$199,652.25     |               | 300.00           | \$8,925.00  | 0.00                 | \$0.00      | 300.00       | \$8,925.00  | 4.47%            |
| 20130                            | UNDERDRAIN  | 1,200.00             | L.F.  | \$6.65         | \$7,980.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20140                            | GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)                | 3,900.00             | S.Y.  | \$0.65         | \$2,535.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20219                            | BREAKER RUN   | 2,592.00             | TON   | \$6.80         | \$17,625.60      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20221                            | TOPSOIL   | 9,666.00             | S.Y.  | \$6.85         | \$66,212.10      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20303                            | SAWCUT BITUMINOUS PAVEMENT                            | 311.00               | L.F.  | \$2.65         | \$824.15         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20322                            | REMOVE CONCRETE CURB & GUTTER                         | 12.00                | L.F.  | \$15.75        | \$189.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20323                            | REMOVE CONCRETE SIDEWALK & DRIVE                      | 4,158.00             | S.F.  | \$3.75         | \$15,592.50      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20401                            | CLEARING  | 237.00               | I.D.  | \$33.60        | \$7,963.20       |               | 0.00             | \$0.00      | 289.40               | \$9,723.84  | 289.40       | \$9,723.84  | 122.11%          |
| 20403                            | GRUBBING  | 237.00               | I.D.  | \$19.95        | \$4,728.15       |               | 0.00             | \$0.00      | 289.40               | \$5,773.53  | 289.40       | \$5,773.53  | 122.11%          |
| 20701                            | TERRACE SEEDING                                       | 9,055.00             | S.Y.  | \$1.05         | \$9,507.75       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21063                            | EROSION MATTING, CLASS I URBAN TYPE A-ORGANIC         | 9,055.00             | S.Y.  | \$1.50         | \$13,582.50      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 30201                            | TYPE "A" CONCRETE CURB & GUTTER                       | 6,331.00             | L.F.  | \$15.00        | \$94,965.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 30203                            | TYPE "X' COCRETE CURB & GUTTER                        | 126.00               | L.F.  | \$19.10        | \$2,406.60       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 30207                            | TYPE "H" CONCRETE CURB & GUTTER                       | 996.00               | L.F.  | \$19.10        | \$19,023.60      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 30208                            | HAND FORMED CONCRETE CURB AND GUTTER (TREE LOCATIONS) | 80.00                | L.F.  | \$42.45        | \$3,396.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 30302                            | 5 INCH CONCRETE SIDEWALK                              | 2,859.00             | S.F.  | \$5.70         | \$16,296.30      |               | 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.  
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8109  
 PAYMENT NO. 2

|                  |   | 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 |
| 30311            | CONCRETE MOUNTABLE MEDIAN NOSE                  | 108.00               | SF    | \$9.55         | \$1,031.40            |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 30340            | 7 INCH CONCRETE SIDEWALK & DRIVE                | 8,968.00             | S.F.  | \$6.15         | \$55,153.20           |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 40102            | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1 | 3,994.00             | TON   | \$19.40        | \$77,483.60           |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 40201            | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2 | 5,331.00             | TON   | \$19.40        | \$103,421.40          |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 40202            | HMA PAVEMENT 4 LT 58-25 S                       | 2,418.00             | TON   | \$66.15        | \$159,950.70          |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 40218            | TACK COAT                                       | 1,151.00             | GAL.  | \$2.10         | \$2,417.10            |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 40231            | ASPHALT DRIVE & TERRACE                         | 30.00                | S.Y.  | \$87.35        | \$2,620.50            |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 40410            | CONCRETE SPEED HUMP                             | 157.00               | S,Y,  | \$85.60        | \$13,439.20           |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 90001            | NO MOW TURF SEED                                | 611.00               | S.Y.  | \$3.40         | \$2,077.40            |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 90002            | 4-FOOT GUTTER, SPECIAL                          | 332.00               | S.F.  | \$9.55         | \$3,170.60            |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| <b>SUBTOTALS</b> |   |                      |       |                | <b>\$1,002,607.80</b> |               |                  | <b>\$36,024.00</b> |                      | <b>\$39,585.37</b> |              | <b>\$75,609.37</b> | <b>7.54%</b>     |

**STORM FROM STREET ACCOUNT NO. 11655-402-174**

|       |   |          |          |            |             |  |        |            |      |            |        |            |        |
|-------|---|----------|----------|------------|-------------|--|--------|------------|------|------------|--------|------------|--------|
| 20217 | CLEAR STONE                                 | 1,000.00 | TON      | \$11.85    | \$11,850.00 |  | 190.20 | \$2,253.87 | 0.00 | \$0.00     | 190.20 | \$2,253.87 | 19.02% |
| 20221 | TOPSOIL                                     | 300.00   | S.Y.     | \$6.85     | \$2,055.00  |  | 0.00   | \$0.00     | 0.00 | \$0.00     | 0.00   | \$0.00     | 0.00%  |
| 20701 | TERRACE SEEDING                             | 300.00   | S.Y.     | \$1.05     | \$315.00    |  | 0.00   | \$0.00     | 0.00 | \$0.00     | 0.00   | \$0.00     | 0.00%  |
| 21002 | EROSION CONTROL INSPECTION                  | 5.00     | EACH     | \$525.00   | \$2,625.00  |  | 0.00   | \$0.00     | 1.00 | \$525.00   | 1.00   | \$525.00   | 20.00% |
| 21011 | CONSTRUCTION ENTRANCE                       | 7.00     | EACH     | \$550.00   | \$3,850.00  |  | 0.00   | \$0.00     | 2.00 | \$1,100.00 | 2.00   | \$1,100.00 | 28.57% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM           | 1.00     | EACH     | \$325.00   | \$325.00    |  | 0.00   | \$0.00     | 0.00 | \$0.00     | 0.00   | \$0.00     | 0.00%  |
| 21013 | STREET SWEEPING                             | 1.00     | LUMP SUM | \$1,600.00 | \$1,600.00  |  | 0.00   | \$0.00     | 0.25 | \$400.00   | 0.25   | \$400.00   | 25.00% |
| 21015 | STREET CONSTRUCTION STONE BERM              | 12.00    | EACH     | \$325.00   | \$3,900.00  |  | 1.00   | \$325.00   | 2.00 | \$650.00   | 3.00   | \$975.00   | 25.00% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 8.00     | EACH     | \$75.00    | \$600.00    |  | 0.00   | \$0.00     | 7.00 | \$525.00   | 7.00   | \$525.00   | 87.50% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN          | 12.00    | EACH     | \$50.00    | \$600.00    |  | 2.00   | \$100.00   | 2.00 | \$100.00   | 4.00   | \$200.00   | 33.33% |

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

R. G. HUSTON CO., INC.  
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8109  
 PAYMENT NO. 2

| 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 |
| 21034            | INLET PROTECTION TYPE C - REMOVE                   | 8.00                 | EACH  | \$25.00        | \$200.00            |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 21046            | INLET PROTECTION, TYPE A - PROVIDE & INSTALL       | 4.00                 | EACH  | \$210.00       | \$840.00            |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 21047            | INLET PROTECTION, TYPE A - MAINTAIN                | 6.00                 | EACH  | \$105.00       | \$630.00            |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 21048            | INLET PROTECTION, TYPE A - REMOVE                  | 4.00                 | EACH  | \$50.00        | \$200.00            |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 21056            | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 42.00                | EACH  | \$180.00       | \$7,560.00          |               | 0.00             | \$0.00            | 14.00                | \$2,520.00        | 14.00        | \$2,520.00        | 33.33%           |
| 21057            | INLET PROTECTION TYPE D HYBRID - MAINTAIN          | 55.00                | EACH  | \$70.00        | \$3,850.00          |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 21058            | INLET PROTECTION TYPE D HYBRID - REMOVE            | 42.00                | EACH  | \$25.00        | \$1,050.00          |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 21063            | EROSION MATTING, CLASS I URBAN TYPE A-ORGANIC      | 300.00               | S.Y.  | \$1.50         | \$450.00            |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 50401            | 12 INCH TYPE I RCP STORM SEWER PIPE                | 700.00               | L.F.  | \$96.30        | \$67,410.00         |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| 50741            | TYPE H INLET                                       | 31.00                | EACH  | \$2,740.00     | \$84,940.00         |               | 0.00             | \$0.00            | 0.00                 | \$0.00            | 0.00         | \$0.00            | 0.00%            |
| <b>SUBTOTALS</b> |  |                      |       |                | <b>\$194,850.00</b> |               |                  | <b>\$2,678.87</b> |                      | <b>\$5,820.00</b> |              | <b>\$8,498.87</b> | <b>4.36%</b>     |

**STORM ACCOUNT NO. 11655-84-174**

|       |                                 |        |      |              |             |  |      |        |      |        |      |        |       |
|-------|---------------------------------|--------|------|--------------|-------------|--|------|--------|------|--------|------|--------|-------|
| 10701 | TRAFFIC CONTROL                 | 0.17   | L.S. | \$7,100.00   | \$1,207.00  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911 | MOBILIZATION                    | 0.17   | L.S. | \$294,000.00 | \$49,980.00 |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE   | 4.00   | EACH | \$1,000.00   | \$4,000.00  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20312 | REMOVE CATCHBASIN               | 1.00   | EACH | \$525.00     | \$525.00    |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20313 | REMOVE INLET                    | 7.00   | EACH | \$525.00     | \$3,675.00  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20314 | REMOVE PIPE                     | 586.00 | L.F. | \$10.40      | \$6,094.40  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20322 | REMOVE CONCRETE CURB & GUTTER   | 70.00  | L.F. | \$15.75      | \$1,102.50  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20336 | PIPE PLUG (STORM)               | 2.00   | EACH | \$635.00     | \$1,270.00  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30141 | TYPE A SLURRY                   | 12.80  | C.Y. | \$225.00     | \$2,880.00  |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 70.00  | L.F. | \$15.00      | \$1,050.00  |  | 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.  
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8109  
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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 |
| 40202 | HMA PAVEMENT 4 LT 58-25 S                                 | 30.00                | TON   | \$66.15        | \$1,984.50       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 40301 | FULL WIDTH GRINDING                                       | 120.00               | S.Y.  | \$26.25        | \$3,150.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50211 | SELECT BACKFILL FOR STORM SEWER                           | 3,777.00             | T.F.  | \$0.01         | \$37.77          |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50225 | UTILITY TRENCH PATCH TYPE III                             | 55.00                | T.F.  | \$78.55        | \$4,320.25       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE                       | 716.50               | L.F.  | \$99.25        | \$71,112.63      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE                       | 151.00               | L.F.  | \$102.25       | \$15,439.75      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50409 | 36 INCH TYPE I RCP STORM SEWER PIPE                       | 62.50                | L.F.  | \$164.90       | \$10,306.25      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50418 | 14 INCH X 23 INCH TYPE I HERCP STORM SEWER PIPE           | 634.50               | L.F.  | \$131.90       | \$83,690.55      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50419 | 19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE           | 238.00               | L.F.  | \$144.40       | \$34,367.20      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50420 | 24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE           | 438.00               | L.F.  | \$169.55       | \$74,262.90      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50422 | 34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE           | 577.00               | L.F.  | \$191.45       | \$110,466.65     |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50435 | 24" INCH TYPE II PAVEMENT STORM SEWER PIPE (ADS HP STORM) | 259.50               | L.F.  | \$119.75       | \$31,075.13      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50723 | 3'X3' STORM SAS   | 10.00                | EACH  | \$3,125.00     | \$31,250.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50724 | 4'X4' STORM SAS   | 6.00                 | EACH  | \$3,425.00     | \$20,550.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50726 | 6'X6' STORM SAS   | 3.00                 | EACH  | \$7,900.00     | \$23,700.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50767 | TERRACE INLET TYPE 2                                      | 1.00                 | EACH  | \$5,000.00     | \$5,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50768 | TERRACE INLET TYPE 3                                      | 3.00                 | EACH  | \$3,600.00     | \$10,800.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50792 | STORM SEWER TAP   | 1.00                 | EACH  | \$3,100.00     | \$3,100.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1                     | 1.00                 | EACH  | \$1,400.00     | \$1,400.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50801 | UTILITY LINE OPENING (STORM)                              | 5.00                 | EACH  | \$950.00       | \$4,750.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 90030 | 5'X12' STORM SAS  | 1.00                 | EACH  | \$15,700.00    | \$15,700.00      |               | 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.  
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8109  
 PAYMENT NO. 2

| ITEM      | TYPE OF WORK    | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#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 |    |
| 90031     | 6'X7' STORM SAS | 1.00                 | EACH  | \$8,760.00     | \$8,760.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |    |
| SUBTOTALS |                 |                      |       |                | \$637,007.48     |               |                  | \$0.00    |                      | \$0.00    |              | \$0.00    | 0.00%            |    |

**SANITARY ACCOUNT NO. 11655-83-173**

|       |   |          |          |              |              |  |        |              |        |             |        |              |        |
|-------|---|----------|----------|--------------|--------------|--|--------|--------------|--------|-------------|--------|--------------|--------|
| 10701 | TRAFFIC CONTROL                           | 0.33     | L.S.     | \$7,100.00   | \$2,343.00   |  | 0.09   | \$639.00     | 0.08   | \$568.00    | 0.17   | \$1,207.00   | 51.52% |
| 10911 | MOBILIZATION                              | 0.33     | L.S.     | \$294,000.00 | \$97,020.00  |  | 0.09   | \$26,460.00  | 0.08   | \$23,520.00 | 0.17   | \$49,980.00  | 51.52% |
| 20102 | ROCK EXCAVATION (UNDISTRIBUTED)           | 50.00    | C,Y,     | \$150.00     | \$7,500.00   |  | 0.00   | \$0.00       | 0.00   | \$0.00      | 0.00   | \$0.00       | 0.00%  |
| 20311 | REMOVE SEWER ACCESS STRUCTURE             | 15.00    | EACH     | \$1,000.00   | \$15,000.00  |  | 2.00   | \$2,000.00   | 1.00   | \$1,000.00  | 3.00   | \$3,000.00   | 20.00% |
| 20314 | REMOVE PIPE                               | 1,392.00 | L.F.     | \$10.40      | \$14,476.80  |  | 200.00 | \$2,080.00   | 100.00 | \$1,040.00  | 300.00 | \$3,120.00   | 21.55% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE (SANITARY) | 3.00     | EACH     | \$1,100.00   | \$3,300.00   |  | 0.00   | \$0.00       | 0.00   | \$0.00      | 0.00   | \$0.00       | 0.00%  |
| 20335 | ABANDON SEWER PIPE WITH SLURRY            | 3.60     | C.Y.     | \$3,150.00   | \$11,340.00  |  | 0.00   | \$0.00       | 0.00   | \$0.00      | 0.00   | \$0.00       | 0.00%  |
| 50202 | DEWATERING TYPE II                        | 1.00     | LUMP SUM | \$100.00     | \$100.00     |  | 0.00   | \$0.00       | 0.00   | \$0.00      | 0.00   | \$0.00       | 0.00%  |
| 50212 | SELECT BACKFILL SANITARY SEWER            | 4,670.00 | T.F.     | \$0.01       | \$46.70      |  | 0.00   | \$0.00       | 0.00   | \$0.00      | 0.00   | \$0.00       | 0.00%  |
| 50225 | UTILITY TRENCH PATCH TYPE III             | 22.00    | T.F.     | \$78.55      | \$1,728.10   |  | 0.00   | \$0.00       | 0.00   | \$0.00      | 0.00   | \$0.00       | 0.00%  |
| 50301 | 8" PVC SEWER PIPE (SDR 35, SDR 26)        | 810.50   | L.F.     | \$158.55     | \$128,504.78 |  | 0.00   | \$0.00       | 54.00  | \$8,561.70  | 54.00  | \$8,561.70   | 6.66%  |
| 50302 | 10" PVC SEWER PIPE (SDR 35, SDR 26)       | 151.00   | L.F.     | \$120.45     | \$18,187.95  |  | 0.00   | \$0.00       | 0.00   | \$0.00      | 0.00   | \$0.00       | 0.00%  |
| 50303 | 12" PVC SEWER PIPE (SDR 35, SDR 26)       | 736.00   | L.F.     | \$141.00     | \$103,776.00 |  | 345.00 | \$48,645.00  | 0.00   | \$0.00      | 345.00 | \$48,645.00  | 46.88% |
| 50304 | 15" PVC SEWER PIPE (SDR 35, SDR 26)       | 1,585.50 | L.F.     | \$200.00     | \$317,100.00 |  | 734.00 | \$146,800.00 | 0.00   | \$0.00      | 734.00 | \$146,800.00 | 46.29% |
| 50324 | 15" PVC PRESSURE SANITARY SEWER PIPE      | 285.00   | L.F.     | \$306.00     | \$87,210.00  |  | 0.00   | \$0.00       | 272.45 | \$83,369.70 | 272.45 | \$83,369.70  | 95.60% |
| 50353 | SANITARY SEWER LATERAL (SDR 35, SDR 26)   | 1,102.00 | L.F.     | \$37.00      | \$40,774.00  |  | 50.00  | \$1,850.00   | 0.00   | \$0.00      | 50.00  | \$1,850.00   | 4.54%  |
| 50356 | RECONNECT SANITARY SEWER LATERAL          | 44.00    | EACH     | \$4,135.00   | \$181,940.00 |  | 0.00   | \$0.00       | 0.00   | \$0.00      | 0.00   | \$0.00       | 0.00%  |
| 50361 | WASTEWATER CONTROL                        | 1.00     | LUMP SUM | \$25,000.00  | \$25,000.00  |  | 0.25   | \$6,250.00   | 0.25   | \$6,250.00  | 0.50   | \$12,500.00  | 50.00% |
| 50390 | SEWER ELECTRONIC MARKERS                  | 93.00    | EACH     | \$50.00      | \$4,650.00   |  | 2.00   | \$100.00     | 0.00   | \$0.00      | 2.00   | \$100.00     | 2.15%  |

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

R. G. HUSTON CO., INC.  
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8109  
 PAYMENT NO. 2

| ITEM      | TYPE OF WORK                                   | 1                    | 2        | 3              | 4                | 5             | 6                | 7            | 8                    | 9            | *****<br>#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 |    |
| 50701     | 4' DIA SAS                                     | 19.00                | EACH     | \$2,935.00     | \$55,765.00      |               | 2.00             | \$5,870.00   | 1.00                 | \$2,935.00   | 3.00         | \$8,805.00   | 15.79%           |    |
| 50702     | 5' DIA SAS                                     | 3.00                 | EACH     | \$4,125.00     | \$12,375.00      |               | 0.00             | \$0.00       | 1.00                 | \$4,125.00   | 1.00         | \$4,125.00   | 33.33%           |    |
| 50771     | INTERNAL CHIMNEY SEAL                          | 9.00                 | EACH     | \$375.00       | \$3,375.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |    |
| 50783     | INSIDE DROP                                    | 10.20                | V.F.     | \$250.00       | \$2,550.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |    |
| 50791     | SANITARY SEWER TAP                             | 11.00                | EACH     | \$1,125.00     | \$12,375.00      |               | 1.00             | \$1,125.00   | 0.00                 | \$0.00       | 1.00         | \$1,125.00   | 9.09%            |    |
| 50797     | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL     | 18.00                | EACH     | \$300.00       | \$5,400.00       |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |    |
| 90070     | PIPE BURST 12" DIAMETER SANITARY SEWER PIPE    | 346.00               | L.F.     | \$141.00       | \$48,786.00      |               | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |    |
| 90071     | HEAVY WASTEWATER CONTROL                       | 1.00                 | LUMP SUM | \$25,000.00    | \$25,000.00      |               | 0.25             | \$6,250.00   | 0.25                 | \$6,250.00   | 0.50         | \$12,500.00  | 50.00%           |    |
| 90160     | TEMPORARY WATER DISTRIBUTION SYSTEM - HEGG AVE | 0.50                 | L.S.     | \$40,000.00    | \$20,000.00      |               | 0.00             | \$0.00       | 0.25                 | \$10,000.00  | 0.25         | \$10,000.00  | 50.00%           |    |
| SUBTOTALS |  |                      |          |                | \$1,245,623.33   |               |                  | \$248,069.00 |                      | \$147,619.40 |              | \$395,688.40 | 31.77%           |    |

WATER ACCOUNT NO. 11655-86-179

|       |  |          |      |              |              |  |      |        |        |             |        |             |        |
|-------|--|----------|------|--------------|--------------|--|------|--------|--------|-------------|--------|-------------|--------|
| 10701 | TRAFFIC CONTROL                            | 0.17     | L.S. | \$7,100.00   | \$1,207.00   |  | 0.00 | \$0.00 | 0.09   | \$639.00    | 0.09   | \$639.00    | 52.94% |
| 10911 | MOBILIZATION                               | 0.17     | L.S. | \$294,000.00 | \$49,980.00  |  | 0.00 | \$0.00 | 0.09   | \$26,460.00 | 0.09   | \$26,460.00 | 52.94% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 280.00   | L.F. | \$116.35     | \$32,578.00  |  | 0.00 | \$0.00 | 65.50  | \$7,620.93  | 65.50  | \$7,620.93  | 23.39% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 3,045.00 | L.F. | \$103.85     | \$316,223.25 |  | 0.00 | \$0.00 | 426.00 | \$44,240.10 | 426.00 | \$44,240.10 | 13.99% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE     | 9.00     | EACH | \$1,400.00   | \$12,600.00  |  | 0.00 | \$0.00 | 4.00   | \$5,600.00  | 4.00   | \$5,600.00  | 44.44% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE     | 15.00    | EACH | \$1,800.00   | \$27,000.00  |  | 0.00 | \$0.00 | 3.00   | \$5,400.00  | 3.00   | \$5,400.00  | 20.00% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT       | 6.00     | EACH | \$3,930.00   | \$23,580.00  |  | 0.00 | \$0.00 | 2.00   | \$7,860.00  | 2.00   | \$7,860.00  | 33.33% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL      | 2.00     | EACH | \$4,500.00   | \$9,000.00   |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%  |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL           | 28.00    | EACH | \$2,400.00   | \$67,200.00  |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%  |
| 70057 | RECONNECT 1 1/2-INCH SERVICE LATERAL       | 1.00     | EACH | \$4,300.00   | \$4,300.00   |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%  |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 9.00     | EACH | \$2,550.00   | \$22,950.00  |  | 0.00 | \$0.00 | 4.00   | \$10,200.00 | 4.00   | \$10,200.00 | 44.44% |

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

R. G. HUSTON CO., INC.  
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8109  
 PAYMENT NO. 2

| 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 |
| 70081                  | FURNISH EXCAVATION AND DITCH FOR LIVE TAP      | 1.00                 | EACH  | \$1,700.00     | \$1,700.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 70082                  | CUT OFF EXISTING WATER MAIN                    | 1.00                 | EACH  | \$1,000.00     | \$1,000.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 70090                  | ABANDON WATER VALVE BOX                        | 10.00                | EACH  | \$150.00       | \$1,500.00            |               | 0.00             | \$0.00              | 2.00                 | \$300.00            | 2.00         | \$300.00            | 20.00%           |
| 70101                  | FURNISH AND INSTALL STYROFOAM                  | 360.00               | L.F.  | \$14.00        | \$5,040.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 90160                  | TEMPORARY WATER DISTRIBUTION SYSTEM - HEGG AVE | 0.50                 | L.S.  | \$40,000.00    | \$20,000.00           |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| <b>SUBTOTALS</b>       |  |                      |       |                | <b>\$595,858.25</b>   |               |                  | <b>\$0.00</b>       |                      | <b>\$108,320.03</b> |              | <b>\$108,320.03</b> | <b>18.18%</b>    |
| <b>CONTRACT TOTALS</b> |  |                      |       |                | <b>\$3,675,946.86</b> |               |                  | <b>\$286,771.87</b> |                      | <b>\$301,344.80</b> |              | <b>\$588,116.67</b> | <b>16.00%</b>    |