



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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Madison, Wisconsin 53703
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Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
Christopher J. Petykowski, P.E.
John S. Fahrney, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
Janet Schmidt, P.E.
James M. Wolfe, P.E.
Facilities & Sustainability
Bryan Cooper, Principal Architect
Mapping Section Manager
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: May 6, 2020
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Schenk St and Richard St Resurfacing w/Utilities
Contract Number: 8108
Contractor: RG HUSTON COMPANY INC
Substantial Date: 11/1/2018

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>	\$3,526,939.33
<i>(Based on Actual Units)</i>	\$3,478,804.35
<i>Net Change by Change Orders</i>	\$184,200.50 or 5.22%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$3,663,004.85

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:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: STEVE SONNTAG

Page 1 of 7

Project: SCHENK STREET AND RICHARD STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018

Contract Number: 8108


Payment Number: FINAL #15

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

TOTAL FROM PAGE: <u>7</u>	3,663,004.85
LESS RETAINAGE:	0.00
SUBTOTAL:	3,663,004.85
LESS PREVIOUS PAYMENTS:	3,655,044.29
CURRENT PAYMENT DUE:	7,960.56

CONTRACTOR'S APPLICATION FOR PAYMENT:

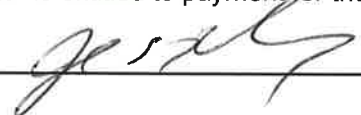
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


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

4-29-20
 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

4/22/20
 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.

STREET ACCOUNT NO. 11745-402-170
 STREET ACCOUNT NO. 11745-402-174
 STORM ACCOUNT NO. 11745-84-174
 SANITARY ACCOUNT NO. 11745-83-173
 WATER ACCOUNT NO. 11745-86-179

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

R. G. HUSTON CO., INC.
 SCHENK STREET AND RICHARD STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8108
 FINAL PAYMENT NO. 15

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT NO. 11745-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,700.00	\$6,700.00		0.00	\$0.00	1.00	\$6,700.00	1.00	\$6,700.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	14.00	DAYS	\$20.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$80.00	\$1,120.00		0.00	\$0.00	14.00	\$1,120.00	14.00	\$1,120.00	100.0%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	220.00	L.F.	\$4.00	\$880.00		0.00	\$0.00	15.00	\$60.00	15.00	\$60.00	6.8%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	220.00	L.F.	\$4.00	\$880.00		0.00	\$0.00	10.00	\$40.00	10.00	\$40.00	4.5%
10911	MOBILIZATION	0.30	LUMP SUM	\$172,000.00	\$51,600.00		0.00	\$0.00	0.30	\$51,600.00	0.30	\$51,600.00	100.0%
20101	EXCAVATION CUT	7,275.00	C.Y.	\$19.00	\$138,225.00		5.00	\$95.00	6,994.70	\$132,899.30	6,999.70	\$132,994.30	96.2%
20219	BREAKER RUN	1,825.00	TON	\$5.60	\$10,220.00		0.00	\$0.00	1,699.65	\$9,518.04	1,699.65	\$9,518.04	93.1%
20221	TOPSOIL	5,365.00	S.Y.	\$4.60	\$24,679.00		0.00	\$0.00	7,695.80	\$35,400.68	7,695.80	\$35,400.68	143.4%
20302	SAWCUT CONCRETE FULL DEPTH	95.00	L.F.	\$3.00	\$285.00		0.00	\$0.00	95.00	\$285.00	95.00	\$285.00	100.0%
20303	SAWCUT BITUMINOUS PAVEMENT	335.00	L.F.	\$1.25	\$418.75		0.00	\$0.00	378.00	\$472.50	378.00	\$472.50	112.8%
20321	REMOVE CONCRETE PAVEMENT	570.00	S.Y.	\$6.20	\$3,534.00		0.00	\$0.00	562.90	\$3,489.98	562.90	\$3,489.98	98.8%
20322	REMOVE CONCRETE CURB & GUTTER	6,950.00	L.F.	\$2.80	\$19,460.00		0.00	\$0.00	7,168.00	\$20,070.40	7,168.00	\$20,070.40	103.1%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	27,655.00	S.F.	\$1.30	\$35,951.50		0.00	\$0.00	25,857.50	\$33,614.75	25,857.50	\$33,614.75	93.5%
20401	CLEARING	185.00	I.D.	\$24.00	\$4,440.00		0.00	\$0.00	183.40	\$4,401.60	183.40	\$4,401.60	99.1%
20403	GRUBBING	230.00	I.D.	\$16.00	\$3,680.00		0.00	\$0.00	280.40	\$4,486.40	280.40	\$4,486.40	121.9%
20701	TERRACE SEEDING	5,365.00	S.Y.	\$1.80	\$9,657.00		0.00	\$0.00	7,695.80	\$13,852.44	7,695.80	\$13,852.44	143.4%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	5,365.00	S.Y.	\$1.45	\$7,779.25		0.00	\$0.00	7,695.80	\$11,158.91	7,695.80	\$11,158.91	143.4%
30201	TYPE "A" CONCRETE CURB & GUTTER	6,730.00	L.F.	\$13.40	\$90,182.00		0.00	\$0.00	7,144.00	\$95,729.60	7,144.00	\$95,729.60	106.2%
30208	HAND FORMED CURB AND GUTTER	220.00	L.F.	\$30.00	\$6,600.00		0.00	\$0.00	24.00	\$720.00	24.00	\$720.00	10.9%
30209	SPECIAL WATERWAY	690.00	S.F.	\$8.50	\$5,865.00		0.00	\$0.00	828.00	\$7,038.00	828.00	\$7,038.00	120.0%

R. G. HUSTON CO., INC.
 SCHENK STREET AND RICHARD STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8108
 FINAL PAYMENT NO. 15

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
30301	5 INCH CONCRETE SIDEWALK	14,900.00	S.F.	\$5.10	\$75,990.00		0.00	\$0.00	14,899.00	\$75,984.90	14,899.00	\$75,984.90	100.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	12,755.00	S.F.	\$5.75	\$73,341.25		0.00	\$0.00	12,793.50	\$73,562.63	12,793.50	\$73,562.63	100.3%
30340	CURB RAMP DETECTABLE WARNING FIELD	400.00	S.F.	\$28.00	\$11,200.00		0.00	\$0.00	400.00	\$11,200.00	400.00	\$11,200.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	4,500.00	TON	\$16.00	\$72,000.00		0.00	\$0.00	3,661.27	\$58,580.32	3,661.27	\$58,580.32	81.4%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	5,335.00	TON	\$16.00	\$85,360.00		0.00	\$0.00	5,334.90	\$85,358.40	5,334.90	\$85,358.40	100.0%
40202	HMA PAVEMENT 4 LT 58-28S	2,685.00	TON	\$61.85	\$166,067.25		(34.51)	(\$2,134.44)	2,737.80	\$169,332.93	2,703.29	\$167,198.49	100.7%
40218	TACK COAT	1,225.00	GAL	\$0.50	\$612.50		0.00	\$0.00	650.00	\$325.00	650.00	\$325.00	53.1%
40410	CONCRETE SPEED HUMP	415.00	S.Y.	\$75.50	\$31,332.50		0.00	\$0.00	410.60	\$31,000.30	410.60	\$31,000.30	98.9%
60970	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, LINE, 4-INCH	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60975	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, LINE, 24-INCH	50.00	L.F.	\$7.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	Traffic Control Flexible Tubular Marker Posts	15.00	EACH	\$20.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	Traffic Control Flexible Tubular Marker Bases	15.00	EACH	\$6.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$939,180.00							\$935,962.64	99.66%

STREET ACCOUNT NO. 11745-402-174

20217	CLEAR STONE	800.00	TON	\$11.80	\$9,440.00		0.00	\$0.00	478.71	\$5,648.78	478.71	\$5,648.78	59.8%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$200.00	\$1,600.00		0.00	\$0.00	1.00	\$200.00	1.00	\$200.00	12.5%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$530.00	\$1,590.00		0.00	\$0.00	3.00	\$1,590.00	3.00	\$1,590.00	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	8.00	EACH	\$300.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8INCH) - COMPLETE	100.00	L.F.	\$3.50	\$350.00		0.00	\$0.00	48.00	\$168.00	48.00	\$168.00	48.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	100.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	24.00	EACH	\$70.00	\$1,680.00		0.00	\$0.00	25.00	\$1,750.00	25.00	\$1,750.00	104.2%
21033	INLET PROTECTION TYPE C - MAINTAIN	24.00	EACH	\$40.00	\$960.00		0.00	\$0.00	25.00	\$1,000.00	25.00	\$1,000.00	104.2%
21034	INLET PROTECTION TYPE C - REMOVE	24.00	EACH	\$40.00	\$960.00		0.00	\$0.00	25.00	\$1,000.00	25.00	\$1,000.00	104.2%

R. G. HUSTON CO., INC.
 SCHENK STREET AND RICHARD STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8108
 FINAL PAYMENT NO. 15

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	29.00	EACH	\$115.00	\$3,335.00		0.00	\$0.00	29.00	\$3,335.00	29.00	\$3,335.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	29.00	EACH	\$60.00	\$1,740.00		0.00	\$0.00	3.00	\$180.00	3.00	\$180.00	10.3%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	29.00	EACH	\$60.00	\$1,740.00		0.00	\$0.00	29.00	\$1,740.00	29.00	\$1,740.00	100.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	573.00	L.F.	\$76.50	\$43,834.50		0.00	\$0.00	545.00	\$41,692.50	545.00	\$41,692.50	95.1%
50741	TYPE H INLET	23.00	EACH	\$1,810.00	\$41,630.00		0.00	\$0.00	22.00	\$39,820.00	22.00	\$39,820.00	95.7%
SUBTOTALS					\$119,509.50			\$0.00		\$106,374.28		\$106,374.28	89.01%

STORM ACCOUNT NO. 11745-84-174

10911	MOBILIZATION	0.22	LUMP SUM	\$172,000.00	\$37,840.00		0.00	\$0.00	0.22	\$37,840.00	0.22	\$37,840.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EACH	\$860.00	\$2,580.00		0.00	\$0.00	4.00	\$3,440.00	4.00	\$3,440.00	133.3%
20313	REMOVE INLET	24.00	EACH	\$425.00	\$10,200.00		0.00	\$0.00	24.00	\$10,200.00	24.00	\$10,200.00	100.0%
20314	REMOVE PIPE	716.00	L.F.	\$25.80	\$18,472.80		0.00	\$0.00	775.00	\$19,995.00	775.00	\$19,995.00	108.2%
20336	PIPE PLUG	4.00	EACH	\$440.00	\$1,760.00		0.00	\$0.00	4.00	\$1,760.00	4.00	\$1,760.00	100.0%
40362	ADJUST ACCESS STRUCTURE CASTING - RESURFACING	4.00	EACH	\$1,450.00	\$5,800.00		0.00	\$0.00	3.00	\$4,350.00	3.00	\$4,350.00	75.0%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,290.00	T.F.	\$0.01	\$12.90		0.00	\$0.00	756.00	\$7.56	756.00	\$7.56	58.6%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	61.50	L.F.	\$79.20	\$4,870.80		0.00	\$0.00	94.00	\$7,444.80	94.00	\$7,444.80	152.8%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	128.00	L.F.	\$82.10	\$10,508.80		0.00	\$0.00	90.00	\$7,389.00	90.00	\$7,389.00	70.3%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	26.00	L.F.	\$90.50	\$2,353.00		0.00	\$0.00	27.00	\$2,443.50	27.00	\$2,443.50	103.8%
50501	8'X4'ASTM C-1433 BOX CULVERT INSTALLATION	1,049.00	L.F.	\$605.20	\$634,854.80		0.00	\$0.00	1,027.00	\$621,540.40	1,027.00	\$621,540.40	97.9%
50724	4'X4' STORM SAS	1.00	EACH	\$3,335.00	\$3,335.00		0.00	\$0.00	1.00	\$3,335.00	1.00	\$3,335.00	100.0%
50763.1	TERRACE INLET TYPE 2	2.00	EACH	\$6,200.00	\$12,400.00		0.00	\$0.00	2.00	\$12,400.00	2.00	\$12,400.00	100.0%
50763.2	TERRACE INLET TYPE 3	2.00	EACH	\$4,335.00	\$8,670.00		0.00	\$0.00	2.00	\$8,670.00	2.00	\$8,670.00	100.0%
50792	STORM SEWER TAP	4.00	EACH	\$1,335.00	\$5,340.00		0.00	\$0.00	4.00	\$5,340.00	4.00	\$5,340.00	100.0%
50801	UTILITY LINE OPENING	12.00	EACH	\$605.00	\$7,260.00		0.00	\$0.00	1.00	\$605.00	1.00	\$605.00	8.3%

R. G. HUSTON CO., INC.
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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
90030	3'X3' STORM SAS - MODIFIED	5.00	EACH	\$2,015.00	\$10,075.00		0.00	\$0.00	4.00	\$8,060.00	4.00	\$8,060.00	80.0%
90031	STORM BOX END	1.00	EACH	\$3,130.00	\$3,130.00		0.00	\$0.00	1.00	\$3,130.00	1.00	\$3,130.00	100.0%
90032	REMOVE STORM BOX END	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
SUBTOTALS					\$780,363.10			\$0.00		\$758,850.26		\$758,850.26	97.24%

SANITARY ACCOUNT NO. 11745-83-173

10911	MOBILIZATION	0.27	LUMP SUM	\$172,000.00	\$46,440.00		0.00	\$0.00	0.27	\$46,440.00	0.27	\$46,440.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	14.00	EACH	\$860.00	\$12,040.00		0.00	\$0.00	13.00	\$11,180.00	13.00	\$11,180.00	92.9%
20314	REMOVE PIPE	460.00	L.F.	\$25.80	\$11,868.00		0.00	\$0.00	267.00	\$6,888.60	267.00	\$6,888.60	58.0%
50103	RECONSTRUCT BENCH & FLOWLINES	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
50212	SELECT BACKFILL SANITARY SEWER	6,103.00	T.F.	\$0.01	\$61.03		0.00	\$0.00	5,860.00	\$58.60	5,860.00	\$58.60	96.0%
50301	8" PVC SEWER PIPE	580.00	L.F.	\$126.40	\$73,312.00		0.00	\$0.00	604.00	\$76,345.60	604.00	\$76,345.60	104.1%
50302	10" PVC SEWER PIPE	1,972.00	L.F.	\$125.50	\$247,486.00		0.00	\$0.00	2,014.00	\$252,757.00	2,014.00	\$252,757.00	102.1%
50304	15" PVC SEWER PIPE	1,028.00	L.F.	\$134.40	\$138,163.20		0.00	\$0.00	1,025.00	\$137,760.00	1,025.00	\$137,760.00	99.7%
50353	SANITARY SEWER LATERAL	2,527.00	L.F.	\$15.50	\$39,168.50		0.00	\$0.00	2,192.00	\$33,976.00	2,192.00	\$33,976.00	86.7%
50356	RECONNECT	71.00	EACH	\$3,345.00	\$237,495.00		0.00	\$0.00	72.00	\$240,840.00	72.00	\$240,840.00	101.4%
50361	WASTEWATER CONTROL	1.00	EACH	\$24,500.00	\$24,500.00		0.00	\$0.00	1.00	\$24,500.00	1.00	\$24,500.00	100.0%
50390	SEWER ELECTRONIC MARKERS	160.00	EACH	\$50.00	\$8,000.00		0.00	\$0.00	168.00	\$8,400.00	168.00	\$8,400.00	105.0%
50701	4' DIA SAS	12.00	EACH	\$3,335.00	\$40,020.00		0.00	\$0.00	12.00	\$40,020.00	12.00	\$40,020.00	100.0%
50702	5' DIA. SANITARY SAS	7.00	EACH	\$4,400.00	\$30,800.00		0.00	\$0.00	7.00	\$30,800.00	7.00	\$30,800.00	100.0%
50771	INTERNAL CHIMNEY SEAL	19.00	EACH	\$345.00	\$6,555.00		0.00	\$0.00	19.00	\$6,555.00	19.00	\$6,555.00	100.0%
50783	8 INCH SANITARY SEWER INSIDE DROP	29.00	V.F.	\$343.00	\$9,947.00		0.00	\$0.00	26.94	\$9,240.42	26.94	\$9,240.42	92.9%
50791	SANITARY SEWER TAP	9.00	EACH	\$1,000.00	\$9,000.00		0.00	\$0.00	10.00	\$10,000.00	10.00	\$10,000.00	111.1%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	19.00	EACH	\$415.00	\$7,885.00		0.00	\$0.00	18.00	\$7,470.00	18.00	\$7,470.00	94.7%

R. G. HUSTON CO., INC.
 SCHENK STREET AND RICHARD STREET RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8108
 FINAL PAYMENT NO. 15

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50802	CONCRETE SUPPORTS	1.00	EACH	\$1,860.00	\$1,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$945,300.73			\$0.00		\$943,931.22		\$943,931.22	99.86%

WATER ACCOUNT NO. 11745-86-179

10911	MOBILIZATION	0.21	LUMP SUM	\$172,000.00	\$36,120.00		0.00	\$0.00	0.21	\$36,120.00	0.21	\$36,120.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	210.00	L.F.	\$121.80	\$25,578.00		0.00	\$0.00	183.00	\$22,289.40	183.00	\$22,289.40	87.1%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	3,900.00	L.F.	\$102.70	\$400,530.00		0.00	\$0.00	3,936.50	\$404,278.55	3,936.50	\$404,278.55	100.9%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	16.00	EACH	\$1,440.00	\$23,040.00		0.00	\$0.00	15.00	\$21,600.00	15.00	\$21,600.00	93.8%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	13.00	EACH	\$1,850.00	\$24,050.00		0.00	\$0.00	13.00	\$24,050.00	13.00	\$24,050.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	8.00	EACH	\$3,590.00	\$28,720.00		0.00	\$0.00	8.00	\$28,720.00	8.00	\$28,720.00	100.0%
70041	RELOCATE HYDRANT	1.00	EACH	\$1,750.00	\$1,750.00		0.00	\$0.00	1.00	\$1,750.00	1.00	\$1,750.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	12.00	EACH	\$3,900.00	\$46,800.00		0.00	\$0.00	12.00	\$46,800.00	12.00	\$46,800.00	100.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	63.00	EACH	\$1,980.00	\$124,740.00		0.00	\$0.00	59.00	\$116,820.00	59.00	\$116,820.00	93.7%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	9.00	EACH	\$2,400.00	\$21,600.00		0.00	\$0.00	9.00	\$21,600.00	9.00	\$21,600.00	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,180.00	\$2,360.00		0.00	\$0.00	2.00	\$2,360.00	2.00	\$2,360.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$850.00	\$2,550.00		0.00	\$0.00	3.00	\$2,550.00	3.00	\$2,550.00	100.0%
70090	ABANDON WATER VALVE BOX	14.00	EACH	\$142.00	\$1,988.00		0.00	\$0.00	14.00	\$1,988.00	14.00	\$1,988.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	144.00	L.F.	\$12.50	\$1,800.00		0.00	\$0.00	144.00	\$1,800.00	144.00	\$1,800.00	100.0%
70104	ADJUST WATER VALVE BOX SECTIONS	4.00	EACH	\$240.00	\$960.00		0.00	\$0.00	4.00	\$960.00	4.00	\$960.00	100.0%
SUBTOTALS					\$742,586.00			\$0.00		\$733,685.95		\$733,685.95	98.80%

CONTRACT TOTALS					\$3,526,939.33			(\$2,039.44)		\$3,480,843.79		\$3,478,804.35	98.64%
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CHANGE ORDER #1, ACCT NO. 12510-402-200

- DEMING WAY FLOODING REPAIR - RG HUSTON TIME & MATERIALS	1.00	LUMP SUM	\$47,723.61		\$47,723.61		0.00	\$0.00	1.00	\$47,723.61	1.00	\$47,723.61	100.0%
- HMA MATERIAL	1.00	LUMP SUM	\$1,268.80		\$1,268.80		0.00	\$0.00	1.00	\$1,268.80	1.00	\$1,268.80	100.0%
CHANGE ORDER #1 TOTAL					\$48,992.41			\$0.00		\$48,992.41		\$48,992.41	

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #2, ACCT NO. 12510-84-200													
- REPAIR FLOOD DAMAGE TO RETAINING WALL AT SPRING HARBOR		1.00	LUMP SUM	\$63,775.09		\$63,775.09	0.00	\$0.00	1.00	\$63,775.09	1.00	\$63,775.09	100.0%
CHANGE ORDER #3, ACCT NOS. (SEE BELOW):													
11745-402-170													
- EXCAVATION CUT		750.00	C.Y.	\$19.00		\$14,250.00	0.00	\$0.00	750.00	\$14,250.00	750.00	\$14,250.00	100.0%
- BREAKER RUN		725.00	TON	\$5.60		\$4,060.00	0.00	\$0.00	725.00	\$4,060.00	725.00	\$4,060.00	100.0%
- 5-INCH CONCRETE		3,085.00	S.F.	\$5.10		\$15,733.50	0.00	\$0.00	3,085.00	\$15,733.50	3,085.00	\$15,733.50	100.0%
- BASE COURSE		1,910.00	TON	\$16.00		\$30,560.00	0.00	\$0.00	1,910.00	\$30,560.00	1,910.00	\$30,560.00	100.0%
- RAMP, CLEAN AND ASPHALT DRIVEWAYS		1.00	LUMP SUM	\$3,469.50		\$3,469.50	0.00	\$0.00	1.00	\$3,469.50	1.00	\$3,469.50	100.0%
SUBTOTAL						\$68,073.00		\$0.00		\$68,073.00		\$68,073.00	
11745-83-173													
- 15 INCH PVC SEWER PIPE		25.00	L.F.	\$134.40		\$3,360.00	0.00	\$0.00	25.00	\$3,360.00	25.00	\$3,360.00	100.0%
CHANGE ORDER #3 TOTAL						\$71,433.00		\$0.00		\$71,433.00		\$71,433.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$3,711,139.83		(\$2,039.44)		\$3,665,044.29		\$3,663,004.85	98.70%