



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

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
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Deputy City Engineer

Gregory T. Fries, P.E.

Deputy Division Manager

Kathleen M. Cryan

Principal Engineer 2

John S. Fahrney, P.E.

Christopher J. Petykowski, P.E.

Janet Schmidt, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.

Mark D. Moder, 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: March 25, 2021
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Dairy Drive (new street)
Contract Number: 8294
Contractor: RG HUSTON COMPANY INC
Substantial Date: 8/14/2020

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>	\$970,640.00
<i>(Based on Actual Units)</i>	\$944,331.56
<i>Net Change by Change Orders</i>	(\$666,261.11) or -68.64%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$278,070.45

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

Encl.

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

Project Manager: ANDY ZWIEG

Page 1 of 8

Project: DAIRY DRIVE ASSESSMENT DISTRICT - 2019

Contract Number: 8294


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>978,070.45</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>978,070.45</u>
LESS PREVIOUS PAYMENTS:	<u>952,870.47</u>
CURRENT PAYMENT DUE:	<u>25,199.98</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

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




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

2-22-21

 DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

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



 INSPECTOR

2/16/21

 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.

PAYMENT SPLIT INTO TWO INVOICES:
 '8294-6 FINAL' = \$86.51 EXP 11865-402-170
 '8294-6 FINAL RET' = \$25,113.47 RETAINAGE

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
 FINAL PAYMENT NO. 6

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: 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	20.00	\$500.00	20.00	\$500.00	83.33%
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		0.00	\$0.00	500.00	\$2,000.00	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		19.44	\$86.51	7,299.93	\$32,484.69	7,319.37	\$32,571.20	182.98%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	135.00	L.F.	\$2.25	\$303.75		0.00	\$0.00	135.00	\$303.75	135.00	\$303.75	100.00%
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	5,835.05	\$8,169.07	5,835.05	\$8,169.07	129.67%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,500.00	S.Y.	\$1.60	\$5,600.00		0.00	\$0.00	5,835.05	\$9,336.08	5,835.05	\$9,336.08	166.72%
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,360.00	L.F.	\$14.39	\$33,960.40		0.00	\$0.00	2,285.36	\$32,886.33	2,285.36	\$32,886.33	96.84%
30301	5" CONCRETE SIDEWALK	6,820.00	S.F.	\$4.66	\$31,781.20		0.00	\$0.00	6,807.23	\$31,721.69	6,807.23	\$31,721.69	99.81%

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

R. G. HUSTON CO., INC.
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8294
 FINAL PAYMENT NO. 6

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
30302	7" CONCRETE SIDEWALK AND DRIVE	420.00	S.F.	\$6.22	\$2,612.40		0.00	\$0.00	369.10	\$2,295.80	369.10	\$2,295.80	87.88%
30340	CURB RAMP DETECTABLE WARNING FIELD	8.00	S.F.	\$30.30	\$242.40		0.00	\$0.00	8.00	\$242.40	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		0.00	\$0.00	3,236.71	\$50,978.18	3,236.71	\$50,978.18	107.89%
40203	HMA PAVEMENT 3 MT 58-28 S	1,100.00	TON	\$60.30	\$66,330.00		0.00	\$0.00	1,022.03	\$61,628.41	1,022.03	\$61,628.41	92.91%
40204	HMA PAVEMENT 4 MT 58-28 S	600.00	TON	\$64.90	\$38,940.00		0.00	\$0.00	648.14	\$42,064.29	648.14	\$42,064.29	108.02%
40301	FULL WIDTH GRINDING	400.00	S.Y.	\$4.04	\$1,616.00		0.00	\$0.00	313.53	\$1,266.66	313.53	\$1,266.66	78.38%
40231	ASPHALT DRIVE & TERRACE	20.00	S.Y.	\$51.70	\$1,034.00		0.00	\$0.00	6.30	\$325.71	6.30	\$325.71	31.50%
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		0.00	\$0.00	2.00	\$959.60	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			\$86.51		\$504,249.24		\$504,335.75	97.93%
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%
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		0.00	\$0.00	859.00	\$6,872.00	859.00	\$6,872.00	156.18%

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

R. G. HUSTON CO., INC.
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8294
 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	4.00	EACH	\$375.00	\$1,500.00		0.00	\$0.00	3.00	\$1,125.00	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	3.00	\$300.00	3.00	\$300.00	75.00%
50323	12 INCH PVC PRESSURE STORM SEWER PIPE	51.50	L.F.	\$59.00	\$3,038.50		0.00	\$0.00	54.50	\$3,215.50	54.50	\$3,215.50	105.83%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	405.50	L.F.	\$53.00	\$21,491.50		0.00	\$0.00	410.00	\$21,730.00	410.00	\$21,730.00	101.11%
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%
SUBTOTALS					\$47,365.00			\$0.00		\$44,829.83		\$44,829.83	94.65%

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	760.00	\$7.60	760.00	\$7.60	183.13%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	94.50	L.F.	\$78.00	\$7,371.00		0.00	\$0.00	91.50	\$7,137.00	91.50	\$7,137.00	96.83%
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	158.50	\$17,752.00	158.50	\$17,752.00	97.54%
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%
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%

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

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
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	3.00	\$4,350.00	3.00	\$4,350.00	150.00%
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%
SUBTOTALS					\$66,066.17			\$0.00		\$63,057.62		\$63,057.62	95.45%

STORM WATER QUALITY ACCOUNT: 11865-84-174-84600

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	5.09	\$559.90	5.09	\$559.90	72.71%
21064	EROSION MATTING, CLASS I TYPE B - ORGANIC	650.00	S.Y.	\$1.80	\$1,170.00		0.00	\$0.00	789.32	\$1,420.78	789.32	\$1,420.78	121.43%
21073	EROSION MATTING, CLASS II TYPE C - ORGANIC	1,750.00	S.Y.	\$4.00	\$7,000.00		0.00	\$0.00	1,542.22	\$6,168.88	1,542.22	\$6,168.88	88.13%
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	2,331.54	\$3,730.46	2,331.54	\$3,730.46	97.15%
90032	ENGINEERED SOIL	167.00	C.Y.	\$49.00	\$8,183.00		0.00	\$0.00	167.00	\$8,183.00	167.00	\$8,183.00	100.00%
SUBTOTALS					\$28,631.90			\$0.00		\$27,731.92		\$27,731.92	96.86%

SANITARY ACCOUNT: 11865-83-173

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%
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	1,021.00	\$10.21	1,021.00	\$10.21	101.29%
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	1,021.00	\$51,560.50	1,021.00	\$51,560.50	101.29%
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%

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 FINAL PAYMENT NO. 6

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
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$430.00	\$430.00		0.00	\$0.00	1.00	\$430.00	1.00	\$430.00	100.00%
50390	SEWER ELECTRONIC MARKERS	3.00	EACH	\$55.00	\$165.00		0.00	\$0.00	4.00	\$220.00	4.00	\$220.00	133.33%
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%
SUBTOTALS					\$82,721.06			\$0.00		\$81,796.19		\$81,796.19	98.88%
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		0.00	\$0.00	21.00	\$228.06	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		0.00	\$0.00	7.00	\$4,892.93	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		0.00	\$0.00	7.00	\$3,888.92	7.00	\$3,888.92	100.00%
90102	ELECTRICAL WIRE LIGHTING 14-3 GROUNDED	175.00	EACH	\$1.36	\$238.00		0.00	\$0.00	230.00	\$312.80	230.00	\$312.80	131.43%
SUBTOTALS					\$29,890.31			\$0.00		\$29,663.80		\$29,663.80	99.24%
WATER ACCOUNT: 11865-86-179													
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	40.00	\$3,880.00	40.00	\$3,880.00	100.00%
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%

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

R. G. HUSTON CO., INC.
 DAIRY DRIVE ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8294
 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
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	3.00	\$5,940.00	3.00	\$5,940.00	150.00%
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	1.00	\$147.00	1.00	\$147.00	50.00%
70101	FURNISH AND INSTALL STYROFOAM	32.00	L.F.	\$13.00	\$416.00		0.00	\$0.00	32.00	\$416.00	32.00	\$416.00	100.00%
70104	ADJUST WATER VALVE BOX SECTIONS	2.00	EACH	\$245.00	\$490.00		0.00	\$0.00	3.00	\$735.00	3.00	\$735.00	150.00%
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%
SUBTOTALS					\$200,960.95			\$0.00		\$192,916.45		\$192,916.45	96.00%
CONTRACT TOTALS					\$970,640.00			\$86.51		\$944,245.05		\$944,331.56	97.29%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
11865-402-174													
	- 12" SILT SOCK	60.00	L.F.	\$8.00		\$480.00	0.00	\$0.00	40.00	\$320.00	40.00	\$320.00	66.67%
11865-84-174													
	- 18-INCH TYPE I STORM PIPE	45.00	L.F.	\$70.00		\$3,150.00	0.00	\$0.00	45.00	\$3,150.00	45.00	\$3,150.00	100.00%
	- 18-INCH APRON ENDWALL	1.00	EACH	\$1,150.00		\$1,150.00	0.00	\$0.00	1.00	\$1,150.00	1.00	\$1,150.00	100.00%
	- 18-INCH APRON ENDWALL GATE	1.00	EACH	\$850.00		\$850.00	0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.00%
	- GRADE TO DRAIN	1.00	LUMP SUM	\$4,500.00		\$4,500.00	0.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	100.00%
	- 4'X4' STORM SAS	1.00	EACH	\$3,330.00		\$3,330.00	0.00	\$0.00	1.00	\$3,330.00	1.00	\$3,330.00	100.00%
SUBTOTAL						\$12,980.00		\$0.00		\$12,980.00		\$12,980.00	
CHANGE ORDER #1 TOTAL						\$13,460.00		\$0.00		\$13,300.00		\$13,300.00	
CHANGE ORDER #2, ACC'T NOS. (SEE BELOW):													
11865-402-170													
	- TACK COAT	250.00	GAL	\$2.65		\$662.50	0.00	\$0.00	250.00	\$662.50	250.00	\$662.50	100.00%
11865-402-174													
	- INLET PROTECTION TYPE H COMPLETE	1.00	EACH	\$420.00		\$420.00	0.00	\$0.00	1.00	\$420.00	1.00	\$420.00	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
 FINAL PAYMENT NO. 6

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
11865-84-174-84600												
- ENGINEERED SOIL	256.61	C.Y.	\$49.00		\$12,573.89	0.00	\$0.00	256.61	\$12,573.89	256.61	\$12,573.89	100.00%
- UNDERDRAIN (8" WRAPPED)	362.50	L.F.	\$17.40		\$6,307.50	0.00	\$0.00	362.50	\$6,307.50	362.50	\$6,307.50	100.00%
SUBTOTAL					\$18,881.39		\$0.00		\$18,881.39		\$18,881.39	
CHANGE ORDER #2 TOTAL					\$19,963.89		\$0.00		\$19,963.89		\$19,963.89	
CHANGE ORDER #3, ACC'T NO. 11865-86-179												
- 8-INCH SOLID SLEEVES	2.00	EACH	\$237.50		\$475.00	0.00	\$0.00	2.00	\$475.00	2.00	\$475.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,004,538.89		\$86.51		\$977,983.94		\$978,070.45	97.37%