



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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engineering@cityofmadison.com
www.cityofmadison.com/engineering

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 18, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Elizabeth St and N. Ingersoll St Reconstruction

Contract Number: 8295

Contractor: RG HUSTON COMPANY INC

Substantial Date: 7/9/2020

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>	\$1,865,884.55
<i>(Based on Actual Units)</i>	\$1,682,223.83
<i>Net Change by Change Orders</i>	\$18,271.30 or 0.98%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,700,495.13

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: JIM WOLFE

Page 1 of 7

Project: N. INGERSOLL STREET, ELIZABETH STREET, AND JEAN STREET ASSESSMENT DISTRICT - 2019

Contract Number: 8295

Payment Number: FINAL #9

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

TOTAL FROM PAGE: <u>7</u>	1,700,495.13
LESS RETAINAGE:	0.00
SUBTOTAL:	1,700,495.13
LESS PREVIOUS PAYMENTS:	1,654,050.53
CURRENT PAYMENT DUE:	46,444.60

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.



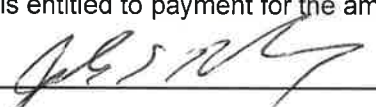
 CONTRACTOR: **R. G. HUSTON CO., INC.**

3-11-2021

 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

3/9/21

 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.

STREET ACCOUNT NO. 11182-402-170
 STREET STORM ACCOUNT NO. 11182-402-174
 STORM ACCOUNT NO. 11182-84-174
 SANITARY ACCOUNT NO. 11182-83-173
 WATER ACCOUNT NO. 11182-86-179

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

R. G. HUSTON CO., INC.
 N. INGERSOLL STREET, ELIZABETH STREET, AND JEAN STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8295
 FINAL PAYMENT NO. 9

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. 11182-402-170													
10701	TRAFFIC CONTROL	0.39	LUMP SUM	\$3,850.00	\$1,501.50		0.00	\$0.00	0.39	\$1,501.50	0.39	\$1,501.50	100.00%
10801	ROOT CUTTING - CURB AND GUTTER (UNDISTRIBUTED)	300.00	L.F.	\$16.50	\$4,950.00		0.00	\$0.00	10.00	\$165.00	10.00	\$165.00	3.33%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	200.00	L.F.	\$16.50	\$3,300.00		0.00	\$0.00	19.00	\$313.50	19.00	\$313.50	9.50%
10911	MOBILIZATION	0.39	LUMP SUM	\$262,900.00	\$102,531.00		0.00	\$0.00	0.39	\$102,531.00	0.39	\$102,531.00	100.00%
20101	EXCAVATION CUT	4,112.00	C.Y.	\$32.85	\$135,079.20		0.00	\$0.00	2,662.60	\$87,466.41	2,662.60	\$87,466.41	64.75%
20219	BREAKER RUN	3,900.00	TON	\$13.90	\$54,210.00		0.00	\$0.00	701.78	\$9,754.74	701.78	\$9,754.74	17.99%
20221	TOPSOIL	1,650.00	S.Y.	\$10.80	\$17,820.00		0.00	\$0.00	1,638.90	\$17,700.12	1,638.90	\$17,700.12	99.33%
20303	SAWCUT BITUMINOUS PAVEMENT	155.00	L.F.	\$2.25	\$348.75		0.00	\$0.00	199.50	\$448.88	199.50	\$448.88	128.71%
20322	REMOVE CONCRETE CURB & GUTTER	2,400.00	L.F.	\$5.80	\$13,920.00		0.00	\$0.00	2,454.70	\$14,237.26	2,454.70	\$14,237.26	102.28%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	11,500.00	S.F.	\$2.55	\$29,325.00		0.00	\$0.00	10,774.30	\$27,474.47	10,774.30	\$27,474.47	93.69%
20401	CLEARING	135.00	I.D.	\$50.00	\$6,750.00		0.00	\$0.00	119.00	\$5,950.00	119.00	\$5,950.00	88.15%
20403	GRUBBING	135.00	I.D.	\$50.00	\$6,750.00		0.00	\$0.00	119.00	\$5,950.00	119.00	\$5,950.00	88.15%
20701	TERRACE SEEDING	1,650.00	S.Y.	\$2.25	\$3,712.50		0.00	\$0.00	1,591.90	\$3,581.78	1,591.90	\$3,581.78	96.48%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,650.00	S.Y.	\$3.50	\$5,775.00		0.00	\$0.00	1,591.90	\$5,571.65	1,591.90	\$5,571.65	96.48%
30201	TYPE "A" CONCRETE CURB & GUTTER	2,100.00	L.F.	\$18.08	\$37,968.00		0.00	\$0.00	2,389.40	\$43,200.35	2,389.40	\$43,200.35	113.78%
30208	HAND FORMED CURB AND GUTTER	300.00	L.F.	\$41.82	\$12,546.00		0.00	\$0.00	88.30	\$3,692.71	88.30	\$3,692.71	29.43%
30301	5 INCH CONCRETE SIDEWALK	7,915.00	S.F.	\$5.76	\$45,590.40		0.00	\$0.00	8,566.00	\$49,340.16	8,566.00	\$49,340.16	108.22%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	3,990.00	S.F.	\$6.67	\$26,613.30		0.00	\$0.00	3,374.60	\$22,508.58	3,374.60	\$22,508.58	84.58%
30340	CURB RAMP DETECTABLE WARNING FIELD	104.00	S.F.	\$30.30	\$3,151.20		0.00	\$0.00	128.00	\$3,878.40	128.00	\$3,878.40	123.08%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	1,475.00	TON	\$21.00	\$30,975.00		0.00	\$0.00	791.70	\$16,625.70	791.70	\$16,625.70	53.67%

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

R. G. HUSTON CO., INC.
 N. INGERSOLL STREET, ELIZABETH STREET, AND JEAN STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8295
 FINAL PAYMENT NO. 9

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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
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	2,220.00	TON	\$21.00	\$46,620.00		0.00	\$0.00	2,371.52	\$49,801.92	2,371.52	\$49,801.92	106.83%
40201	HMA PAVEMENT 3 LT 58-28S	285.00	TON	\$67.45	\$19,223.25		(2.54)	(\$171.32)	280.72	\$18,934.56	278.18	\$18,763.24	97.61%
40202	HMA PAVEMENT 4 LT 58-28S	600.00	TON	\$74.50	\$44,700.00		(6.55)	(\$487.98)	596.13	\$44,411.69	589.58	\$43,923.71	98.26%
40218	TACK COAT	705.00	GAL	\$2.20	\$1,551.00		0.00	\$0.00	175.00	\$385.00	175.00	\$385.00	24.82%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	210.00	L.F.	\$2.50	\$525.00		0.00	\$0.00	190.00	\$475.00	190.00	\$475.00	90.48%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	500.00	L.F.	\$5.00	\$2,500.00		0.00	\$0.00	509.50	\$2,547.50	509.50	\$2,547.50	101.90%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	240.00	L.F.	\$8.75	\$2,100.00		0.00	\$0.00	248.00	\$2,170.00	248.00	\$2,170.00	103.33%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	24.00	L.F.	\$9.75	\$234.00		0.00	\$0.00	39.00	\$380.25	39.00	\$380.25	162.50%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	3.00	EACH	\$275.00	\$825.00		0.00	\$0.00	3.00	\$825.00	3.00	\$825.00	100.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LINE & STRAIGHT ARROW	3.00	EACH	\$205.00	\$615.00		0.00	\$0.00	3.00	\$615.00	3.00	\$615.00	100.00%
90001	GEOSYNTHETIC REINFORCEMENT FABRIC	4,500.00	S.Y.	\$6.04	\$27,180.00		0.00	\$0.00	3,703.90	\$22,371.56	3,703.90	\$22,371.56	82.31%
SUBTOTAL					\$688,890.10					\$564,809.69		\$564,150.39	81.89%
STREET STORM ACCOUNT NO. 11182-402-174													
20217	CLEAR STONE	400.00	TON	\$15.20	\$6,080.00		0.00	\$0.00	173.45	\$2,636.44	173.45	\$2,636.44	43.36%
21001	EROSION CONTRON PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$550.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$535.00	\$1,070.00		0.00	\$0.00	3.00	\$1,605.00	3.00	\$1,605.00	150.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$308.00	\$924.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,500.00	\$6,500.00		0.00	\$0.00	1.00	\$6,500.00	1.00	\$6,500.00	100.00%
21017	SILT SOCK (8INCH) - COMPLETE	30.00	L.F.	\$15.00	\$450.00		0.00	\$0.00	55.00	\$825.00	55.00	\$825.00	183.33%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	53.00	L.F.	\$102.00	\$5,406.00		0.00	\$0.00	68.50	\$6,987.00	68.50	\$6,987.00	129.25%
50741	TYPE H INLET	4.00	EACH	\$2,535.00	\$10,140.00		0.00	\$0.00	5.00	\$12,675.00	5.00	\$12,675.00	125.00%

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R. G. HUSTON CO., INC.
 N. INGERSOLL STREET, ELIZABETH STREET, AND JEAN STREET ASSESSMENT DISTRICT - 2019
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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
90004	RIGID FRAME INLET PROTECTION	34.00	EACH	\$290.00	\$9,860.00		0.00	\$0.00	35.00	\$10,150.00	35.00	\$10,150.00	102.94%
	SUBTOTAL				\$43,380.00			\$0.00		\$41,378.44		\$41,378.44	95.39%
STORM ACCOUNT NO. 11182-84-174													
10701	TRAFFIC CONTROL	0.17	LUMP SUM	\$3,850.00	\$654.50		0.00	\$0.00	0.17	\$654.50	0.17	\$654.50	100.00%
10911	MOBILIZATION	0.17	LUMP SUM	\$262,900.00	\$44,693.00		0.00	\$0.00	0.17	\$44,693.00	0.17	\$44,693.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	8.00	EACH	\$696.00	\$5,568.00		0.00	\$0.00	8.00	\$5,568.00	8.00	\$5,568.00	100.00%
20313	REMOVE INLET	12.00	EACH	\$440.00	\$5,280.00		0.00	\$0.00	12.00	\$5,280.00	12.00	\$5,280.00	100.00%
20314	REMOVE PIPE	208.00	L.F.	\$37.70	\$7,841.60		0.00	\$0.00	235.00	\$8,859.50	235.00	\$8,859.50	112.98%
20336	PIPE PLUG	11.00	EACH	\$217.00	\$2,387.00		0.00	\$0.00	16.00	\$3,472.00	16.00	\$3,472.00	145.45%
40363	ADJUST CATCHBASIN CASTING - RESURFACING	2.00	EACH	\$970.00	\$1,940.00		0.00	\$0.00	2.00	\$1,940.00	2.00	\$1,940.00	100.00%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	5.00	EACH	\$970.00	\$4,850.00		0.00	\$0.00	7.00	\$6,790.00	7.00	\$6,790.00	140.00%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	1.00	EACH	\$2,795.00	\$2,795.00		0.00	\$0.00	1.00	\$2,795.00	1.00	\$2,795.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,298.00	T.F.	\$0.01	\$12.98		0.00	\$0.00	1,293.50	\$12.94	1,293.50	\$12.94	99.69%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	70.00	L.F.	\$106.00	\$7,420.00		0.00	\$0.00	28.00	\$2,968.00	28.00	\$2,968.00	40.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	30.00	L.F.	\$109.00	\$3,270.00		0.00	\$0.00	29.50	\$3,215.50	29.50	\$3,215.50	98.33%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	23.00	L.F.	\$114.00	\$2,622.00		0.00	\$0.00	23.00	\$2,622.00	23.00	\$2,622.00	100.00%
50418	14 INCH X 23 INCH TYPE I HERCP STORM SEWER PIPE	511.00	L.F.	\$129.50	\$66,174.50		0.00	\$0.00	530.50	\$68,699.75	530.50	\$68,699.75	103.82%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	611.00	L.F.	\$136.50	\$83,401.50		0.00	\$0.00	614.00	\$83,811.00	614.00	\$83,811.00	100.49%
50499	CONCRETE COLLAR	1.00	EACH	\$1,353.00	\$1,353.00		0.00	\$0.00	1.00	\$1,353.00	1.00	\$1,353.00	100.00%
50722	6'X6' STORM CATCHBASIN	1.00	EACH	\$6,480.00	\$6,480.00		0.00	\$0.00	1.00	\$6,480.00	1.00	\$6,480.00	100.00%
50723	3'X3' STORM SAS	5.00	EACH	\$3,000.00	\$15,000.00		0.00	\$0.00	6.00	\$18,000.00	6.00	\$18,000.00	120.00%
50724	4'X4' STORM SAS	6.00	EACH	\$3,425.00	\$20,550.00		0.00	\$0.00	4.00	\$13,700.00	4.00	\$13,700.00	66.67%

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50768	TERRACE INLET TYPE 3	2.00	EACH	\$3,950.00	\$7,900.00		0.00	\$0.00	2.00	\$7,900.00	2.00	\$7,900.00	100.00%
50792	STORM SEWER TAP	4.00	EACH	\$1,353.00	\$5,412.00		0.00	\$0.00	3.00	\$4,059.00	3.00	\$4,059.00	75.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1 (UNDISTRIBUTED)	1.00	EACH	\$1,329.00	\$1,329.00		0.00	\$0.00	1.11	\$1,475.19	1.11	\$1,475.19	111.00%
50801	UTILITY LINE OPENING (ULO)	12.00	EACH	\$615.00	\$7,380.00		0.00	\$0.00	1.00	\$615.00	1.00	\$615.00	8.33%
50802	CONCRETE SUPPORTS	5.00	EACH	\$1,535.00	\$7,675.00		0.00	\$0.00	5.00	\$7,675.00	5.00	\$7,675.00	100.00%
90003	3'X6' STORM SAS	1.00	EACH	\$4,440.96	\$4,440.96		0.00	\$0.00	3.00	\$13,322.88	3.00	\$13,322.88	300.00%
SUBTOTAL					\$316,430.04			\$0.00		\$315,961.26		\$315,961.26	99.85%

SANITARY ACCOUNT NO. 11182-83-173

10701	TRAFFIC CONTROL	0.24	LUMP SUM	\$3,850.00	\$924.00		0.00	\$0.00	0.24	\$924.00	0.24	\$924.00	100.00%
10911	MOBILIZATION	0.24	LUMP SUM	\$262,900.00	\$63,096.00		0.00	\$0.00	0.24	\$63,096.00	0.24	\$63,096.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	5.00	EACH	\$696.00	\$3,480.00		0.00	\$0.00	5.00	\$3,480.00	5.00	\$3,480.00	100.00%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	1,920.00	T.F.	\$0.01	\$19.20		0.00	\$0.00	1,644.50	\$16.45	1,644.50	\$16.45	85.68%
50301	8 INCH PVC SANITARY SEWER PIPE (SDR-35/26)	410.00	L.F.	\$104.80	\$42,968.00		0.00	\$0.00	410.00	\$42,968.00	410.00	\$42,968.00	100.00%
50321	8 INCH PVC PRESSURE SANITARY SEWER PIPE	617.00	L.F.	\$126.50	\$78,050.50		0.00	\$0.00	617.00	\$78,050.50	617.00	\$78,050.50	100.00%
50353	SANITARY SEWER LATERAL	455.00	L.F.	\$31.00	\$14,105.00		0.00	\$0.00	464.00	\$14,384.00	464.00	\$14,384.00	101.98%
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	438.00	L.F.	\$38.00	\$16,644.00		0.00	\$0.00	153.50	\$5,833.00	153.50	\$5,833.00	35.05%
50356	RECONNECT	13.00	EACH	\$5,000.00	\$65,000.00		0.00	\$0.00	12.00	\$60,000.00	12.00	\$60,000.00	92.31%
50357	RECONNECT - PRESSURE PIPE	16.00	EACH	\$5,000.00	\$80,000.00		0.00	\$0.00	15.00	\$75,000.00	15.00	\$75,000.00	93.75%
50359	COMPRESSION COUPLING	1.00	EACH	\$440.00	\$440.00		0.00	\$0.00	1.00	\$440.00	1.00	\$440.00	100.00%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$10,080.00	\$10,080.00		0.00	\$0.00	1.00	\$10,080.00	1.00	\$10,080.00	100.00%
50371	LATERAL BACKFLOW PREVENTOR	29.00	EACH	\$898.00	\$26,042.00		0.00	\$0.00	27.00	\$24,246.00	27.00	\$24,246.00	93.10%

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 CONTRACT NO. 8295
 FINAL PAYMENT NO. 9

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
50390	SEWER ELECTRONIC MARKERS	67.00	EACH	\$51.00	\$3,417.00		0.00	\$0.00	56.00	\$2,856.00	56.00	\$2,856.00	83.58%
50701	4' DIA SANITARY SAS	6.00	EACH	\$2,532.00	\$15,192.00		0.00	\$0.00	6.00	\$15,192.00	6.00	\$15,192.00	100.00%
50771	INTERNAL CHIMNEY SEAL	4.00	EACH	\$345.00	\$1,380.00		0.00	\$0.00	4.00	\$1,380.00	4.00	\$1,380.00	100.00%
50791	SANITARY SEWER TAP	2.00	EACH	\$934.00	\$1,868.00		0.00	\$0.00	2.00	\$1,868.00	2.00	\$1,868.00	100.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	6.00	EACH	\$242.00	\$1,452.00		0.00	\$0.00	6.00	\$1,452.00	6.00	\$1,452.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	1,920.00	L.F.	\$12.66	\$24,307.20		0.00	\$0.00	1,481.50	\$18,755.79	1,481.50	\$18,755.79	77.16%
SUBTOTAL													
					\$448,914.90			\$0.00		\$420,471.74		\$420,471.74	93.66%

WATER ACCOUNT NO. 11182-86-179

10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$3,850.00	\$770.00		0.00	\$0.00	0.20	\$770.00	0.20	\$770.00	100.00%
10911	MOBILIZATION	0.20	LUMP SUM	\$262,900.00	\$52,580.00		0.00	\$0.00	0.20	\$52,580.00	0.20	\$52,580.00	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	35.00	L.F.	\$146.00	\$5,110.00		0.00	\$0.00	26.00	\$3,796.00	26.00	\$3,796.00	74.29%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,140.00	L.F.	\$131.09	\$149,442.60		0.00	\$0.00	1,128.50	\$147,935.07	1,128.50	\$147,935.07	98.99%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	1.00	EACH	\$1,455.05	\$1,455.05		0.00	\$0.00	1.00	\$1,455.05	1.00	\$1,455.05	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	7.00	EACH	\$1,867.34	\$13,071.38		0.00	\$0.00	7.00	\$13,071.38	7.00	\$13,071.38	100.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	2.00	EACH	\$1,395.29	\$2,790.58		0.00	\$0.00	2.00	\$2,790.58	2.00	\$2,790.58	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	5.00	EACH	\$3,669.38	\$18,346.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70054	REPLACE 1 1/2 -INCH COPPER SERVICE LATERAL	1.00	EACH	\$4,385.99	\$4,385.99		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	26.00	EACH	\$1,952.06	\$50,753.56		0.00	\$0.00	26.00	\$50,753.56	26.00	\$50,753.56	100.00%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$3,827.13	\$3,827.13		0.00	\$0.00	1.00	\$3,827.13	1.00	\$3,827.13	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	5.00	EACH	\$1,367.21	\$6,836.05		0.00	\$0.00	5.00	\$6,836.05	5.00	\$6,836.05	100.00%
70082	CUT OFF EXISTING WATER MAIN	4.00	EACH	\$1,022.41	\$4,089.64		0.00	\$0.00	4.00	\$4,089.64	4.00	\$4,089.64	100.00%
70090	ABANDON WATER VALVE BOX	7.00	EACH	\$144.07	\$1,008.49		0.00	\$0.00	7.00	\$1,008.49	7.00	\$1,008.49	100.00%

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

R. G. HUSTON CO., INC.
 N. INGERSOLL STREET, ELIZABETH STREET, AND JEAN STREET ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8295
 FINAL PAYMENT NO. 9

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
70101	FURNISH AND INSTALL STYROFOAM	176.00	L.F.	\$12.66	\$2,228.16		0.00	\$0.00	176.00	\$2,228.16	176.00	\$2,228.16	100.00%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$1,010.56	\$2,021.12		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70110	TEMPORARY WATER SUPPLY SYSTEM	1.00	LUMP SUM	\$33,321.26	\$33,321.26		0.00	\$0.00	1.00	\$33,321.26	1.00	\$33,321.26	100.00%
90002	REMOVE EXISTING WATER MAIN	620.00	L.F.	\$26.18	\$16,231.60		0.00	\$0.00	603.50	\$15,799.63	603.50	\$15,799.63	97.34%
SUBTOTAL					\$368,269.51			\$0.00		\$340,262.00		\$340,262.00	92.39%
CONTRACT TOTALS					\$1,865,884.55			(\$659.30)		\$1,682,883.13		\$1,682,223.83	90.16%
CHANGE ORDER #1, ACC'T NO. 11338-403-171													
	- STEEL RAILING APPROACHES	20.00	L.F.	\$290.00		\$5,800.00	0.00	\$0.00	20.00	\$5,800.00	20.00	\$5,800.00	100.00%
CHANGE ORDER #2, ACC'T NO. 11182-402-170													
	- UNDERDRAIN	600.00	L.F.	\$18.75		\$11,250.00	0.00	\$0.00	600.00	\$11,250.00	600.00	\$11,250.00	100.00%
	- CONCRETE PAVEMENT REMOVAL	407.10	S.Y.	\$3.00		\$1,221.30	0.00	\$0.00	407.10	\$1,221.30	407.10	\$1,221.30	100.00%
CHANGE ORDER #2 TOTAL						\$12,471.30		\$0.00		\$12,471.30		\$12,471.30	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,884,155.85			(\$659.30)		\$1,701,154.43		\$1,700,495.13	90.25%