

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

Project Manager: ANDREW ZWIEG

Page 1 of 6


Project: HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND  
SOMMERS AVENUE ASSESSMENT DISTRICT - 2023

Contract Number: 8659 Payment Number: 2

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                     |
|--|---------------------|
| TOTAL FROM PAGE: <u>6</u>  | <u>1,122,889.15</u> |
| LESS RETAINAGE:  | <u>56,144.45</u>    |
| SUBTOTAL:  | <u>1,066,744.70</u> |
| LESS PREVIOUS PAYMENTS:  | <u>274,888.62</u>   |
| CURRENT PAYMENT DUE:   | <u>791,856.08</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.

10-06-2023  
 \_\_\_\_\_  
 DATE

**INSPECTOR'S CERTIFICATE FOR PAYMENT:**

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

  
 \_\_\_\_\_  
 INSPECTOR

10/12/23  
 \_\_\_\_\_  
 DATE

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

FROM: 9-19-2023  
 TO: 10-06-2023

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

B. Let  
OR'S

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

STREET ACCOUNT: 14075-402-170  
 STREET (STORM) ACCOUNT: 14075-402-174  
 STORM ACCOUNT: 14075-84-174  
 SANITARY ACCOUNT: 14075-83-173

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

R. G. HUSTON CO., INC.  
 HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND SOMMERS AVENUE ASSESSMENT DISTRICT - 2023  
 CONTRACT NO. 8659  
 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 |
| <b>STREET ACCOUNT: 14075-402-170</b> |   |                      |       |                |                  |               |                  |             |                      |             |              |              |                  |
| 10701                                | TRAFFIC CONTROL                                     | 1.00                 | L.S.  | \$2,000.00     | \$2,000.00       |               | 0.25             | \$500.00    | 0.25                 | \$500.00    | 0.50         | \$1,000.00   | 50.00%           |
| 10721                                | TRAFFIC CONTROL SIGNS - PORTABLE CHANGEABLE MESSAGE | 7.00                 | DAYS  | \$30.00        | \$210.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 10720                                | TRAFFIC CONTROL SIGNS - PORTABLE ARROW BOARD        | 7.00                 | DAYS  | \$60.00        | \$420.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 10801                                | ROOT CUTTING - CURB & GUTTER                        | 425.00               | L.F.  | \$0.60         | \$255.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 10912                                | MOBILIZATION  | 0.52                 | L.S.  | \$306,572.40   | \$159,417.64     |               | 0.26             | \$79,708.83 | 0.13                 | \$39,854.41 | 0.39         | \$119,563.24 | 75.00%           |
| 20101                                | EXCAVATION CUT                                      | 6,900.00             | C.Y.  | \$27.00        | \$186,300.00     |               | 500.00           | \$13,500.00 | 0.00                 | \$0.00      | 500.00       | \$13,500.00  | 7.25%            |
| 20130                                | UNDERDRAIN  | 2,400.00             | L.F.  | \$18.00        | \$43,200.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 20140                                | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)              | 3,300.00             | S.Y.  | \$2.15         | \$7,095.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 20219                                | BREAKER RUN   | 2,400.00             | TON   | \$18.00        | \$43,200.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 20221                                | TOPSOIL   | 3,000.00             | S.Y.  | \$10.00        | \$30,000.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 20301                                | SAWCUT CONCRETE PAVEMENT, FULL DEPTH                | 250.00               | L.F.  | \$2.55         | \$637.50         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 20303                                | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH              | 320.00               | L.F.  | \$1.75         | \$560.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 20321                                | REMOVE CONCRETE PAVEMENT                            | 6,100.00             | S.Y.  | \$0.01         | \$61.00          |               | 2,200.00         | \$22.00     | 800.00               | \$8.00      | 3,000.00     | \$30.00      | 49.18%           |
| 20322                                | REMOVE CONCRETE CURB & GUTTER                       | 6,950.00             | L.F.  | \$5.40         | \$37,530.00      |               | 600.00           | \$3,240.00  | 400.00               | \$2,160.00  | 1,000.00     | \$5,400.00   | 14.39%           |
| 20323                                | REMOVE CONCRETE SIDEWALK & DRIVE                    | 25,900.00            | S.F.  | \$3.00         | \$77,700.00      |               | 5,000.00         | \$15,000.00 | 2,000.00             | \$6,000.00  | 7,000.00     | \$21,000.00  | 27.03%           |
| 20401                                | CLEARING  | 3.00                 | I.D.  | \$50.00        | \$150.00         |               | 3.00             | \$150.00    | 0.00                 | \$0.00      | 3.00         | \$150.00     | 100.00%          |
| 20406                                | GRUBBING  | 122.00               | I.D.  | \$50.00        | \$6,100.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 20701                                | TERRACE SEEDING                                     | 3,000.00             | S.Y.  | \$2.40         | \$7,200.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 21063                                | EROSION MATTING, CLASS I, TYPE A - ORGANIC          | 3,000.00             | S.Y.  | \$3.40         | \$10,200.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00       | 0.00%            |
| 30201                                | TYPE 'A' CONCRETE CURB & GUTTER                     | 5,800.00             | L.F.  | \$21.01        | \$121,858.00     |               | 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.  
 HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND SOMMERS AVENUE ASSESSMENT DISTRICT - 2023  
 CONTRACT NO. 8659  
 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 |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER                       | 1,150.00             | L.F.  | \$27.07        | \$31,130.50      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER                    | 850.00               | L.F.  | \$35.35        | \$30,047.50      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 30301 | 5-INCH CONCRETE SIDEWALK                              | 17,300.00            | S.F.  | \$7.95         | \$137,535.00     |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 30302 | 7-INCH CONCRETE SIDEWALK AND DRIVE                    | 8,600.00             | S.F.  | \$8.65         | \$74,390.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD                    | 510.00               | S.F.  | \$40.40        | \$20,604.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1         | 4,500.00             | TON   | \$23.50        | \$105,750.00     |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2         | 5,500.00             | TON   | \$23.50        | \$129,250.00     |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 40202 | HMA PAVEMENT 4 LT 58-28 S                             | 2,100.00             | TON   | \$76.87        | \$161,427.00     |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 40218 | TACK COAT   | 580.00               | GAL   | \$3.03         | \$1,757.40       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 40231 | ASPHALT DRIVE & TERRACE                               | 50.00                | S.Y.  | \$52.00        | \$2,600.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 40301 | FULL WIDTH GRINDING                                   | 500.00               | S.Y.  | \$1.21         | \$605.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH - L.F.      | 1,400.00             | L.F.  | \$3.35         | \$4,690.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-IN  | 375.00               | L.F.  | \$10.05        | \$3,768.75       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH - L.F.     | 250.00               | L.F.  | \$13.35        | \$3,337.50       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 60819 | PAVEMENT MARKING EPOXY, CURB - L.F.                   | 1,600.00             | L.F.  | \$12.95        | \$20,720.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH                      | 200.00               | L.F.  | \$4.95         | \$990.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 70104 | ADJUST WATER VALVE BOX                                | 37.00                | EACH  | \$120.00       | \$4,440.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 90001 | TEMPORARY CROSSWALK ACCESS                            | 2.00                 | EACH  | \$1,600.00     | \$3,200.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 90002 | MODIFIED TYPE 'A' CONCRETE CURB & GUTTER              | 95.00                | L.F.  | \$55.56        | \$5,278.20       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 90003 | MODIFIED TYPE 'X' CONCRETE CURB & GUTTER              | 215.00               | L.F.  | \$55.56        | \$11,945.40      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 90004 | REMOBILIZATION  | 1.00                 | L.S.  | \$1.00         | \$1.00           |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 90005 | REMOVE, SALVAGE & REINSTALL BIKE RACK, SINGLE STALL   | 3.00                 | EACH  | \$465.01       | \$1,395.03       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 90006 | PAVEMENT MARKING EPOXY, YIELD LINE TRIANGLE (2' X 3') | 16.00                | EACH  | \$25.25        | \$404.00         |               | 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.  
 HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND SOMMERS AVENUE ASSESSMENT DISTRICT - 2023  
 CONTRACT NO. 8659  
 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 |
| 90007            | REMOVE AND SALVAGE BRICKS AND ROCKS       | 1.00                 | L.S.  | \$1,500.00     | \$1,500.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00             | 0.00         | \$0.00              | 0.00%            |
| 90008            | REMOVE, SALVAGE, AND REINSTALL BLOCK WALL | 1.00                 | L.S.  | \$2,000.00     | \$2,000.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00             | 0.00         | \$0.00              | 0.00%            |
| <b>SUBTOTALS</b> |   |                      |       |                | <b>\$1,492,860.42</b> |               |                  | <b>\$112,120.83</b> |                      | <b>\$48,522.41</b> |              | <b>\$160,643.24</b> | <b>10.76%</b>    |

**STREET (STORM) ACCOUNT: 14075-402-174**

|                  |  |          |      |            |                     |  |        |                    |       |                   |        |                    |               |
|------------------|--|----------|------|------------|---------------------|--|--------|--------------------|-------|-------------------|--------|--------------------|---------------|
| 20217            | CLEAR STONE                                      | 1,600.00 | TON  | \$11.00    | \$17,600.00         |  | 216.36 | \$2,379.96         | 83.64 | \$920.04          | 300.00 | \$3,300.00         | 18.75%        |
| 21002            | EROSION CONTROL INSPECTION                       | 5.00     | EACH | \$500.00   | \$2,500.00          |  | 0.00   | \$0.00             | 0.00  | \$0.00            | 0.00   | \$0.00             | 0.00%         |
| 21011            | CONSTRUCTION ENTRANCE                            | 10.00    | EACH | \$625.00   | \$6,250.00          |  | 1.00   | \$625.00           | 2.00  | \$1,250.00        | 3.00   | \$1,875.00         | 30.00%        |
| 21013            | STREET SWEEPING                                  | 1.00     | L.S. | \$8,000.00 | \$8,000.00          |  | 0.25   | \$2,000.00         | 0.25  | \$2,000.00        | 0.50   | \$4,000.00         | 50.00%        |
| 21015            | STREET CONSTRUCTION STONE BERM                   | 23.00    | EACH | \$260.00   | \$5,980.00          |  | 8.00   | \$2,080.00         | 6.00  | \$1,560.00        | 14.00  | \$3,640.00         | 60.87%        |
| 21017            | SILT SOCK (8 INCH) - COMPLETE                    | 50.00    | L.F. | \$10.00    | \$500.00            |  | 20.00  | \$200.00           | 0.00  | \$0.00            | 20.00  | \$200.00           | 40.00%        |
| 21032            | INLET PROTECTION TYPE C - PROVIDE & INSTALL      | 18.00    | EACH | \$160.00   | \$2,880.00          |  | 4.00   | \$640.00           | 10.00 | \$1,600.00        | 14.00  | \$2,240.00         | 77.78%        |
| 21033            | INLET PROTECTION TYPE C - MAINTAIN               | 24.00    | EACH | \$80.00    | \$1,920.00          |  | 9.00   | \$720.00           | 5.00  | \$400.00          | 14.00  | \$1,120.00         | 58.33%        |
| 21034            | INLET PROTECTION TYPE C - REMOVE                 | 18.00    | EACH | \$25.00    | \$450.00            |  | 8.00   | \$200.00           | 0.00  | \$0.00            | 8.00   | \$200.00           | 44.44%        |
| 21049            | INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL | 43.00    | EACH | \$350.00   | \$15,050.00         |  | 0.00   | \$0.00             | 0.00  | \$0.00            | 0.00   | \$0.00             | 0.00%         |
| 21050            | INLET PROTECTION RIGID FRAME - MAINTAIN          | 60.00    | EACH | \$100.00   | \$6,000.00          |  | 0.00   | \$0.00             | 0.00  | \$0.00            | 0.00   | \$0.00             | 0.00%         |
| 21051            | INLET PROTECTION RIGID FRAME - REMOVE            | 43.00    | EACH | \$50.00    | \$2,150.00          |  | 0.00   | \$0.00             | 0.00  | \$0.00            | 0.00   | \$0.00             | 0.00%         |
| 50401            | 12 INCH TYPE I RCP STORM SEWER PIPE              | 919.00   | L.F. | \$108.00   | \$99,252.00         |  | 287.00 | \$30,996.00        | 0.00  | \$0.00            | 287.00 | \$30,996.00        | 31.23%        |
| 50741            | TYPE H INLET                                     | 38.00    | EACH | \$3,000.00 | \$114,000.00        |  | 14.00  | \$42,000.00        | 0.00  | \$0.00            | 14.00  | \$42,000.00        | 36.84%        |
| <b>SUBTOTALS</b> |  |          |      |            | <b>\$282,532.00</b> |  |        | <b>\$81,840.96</b> |       | <b>\$7,730.04</b> |        | <b>\$89,571.00</b> | <b>31.70%</b> |

**STORM ACCOUNT: 14075-84-174**

|       |                               |       |      |              |             |  |      |             |      |        |      |             |        |
|-------|-------------------------------|-------|------|--------------|-------------|--|------|-------------|------|--------|------|-------------|--------|
| 10912 | MOBILIZATION                  | 0.19  | L.S. | \$306,572.40 | \$58,248.76 |  | 0.10 | \$30,657.24 | 0.00 | \$0.00 | 0.10 | \$30,657.24 | 52.63% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 6.00  | EACH | \$790.00     | \$4,740.00  |  | 3.00 | \$2,370.00  | 0.00 | \$0.00 | 3.00 | \$2,370.00  | 50.00% |
| 20313 | REMOVE INLET                  | 18.00 | EACH | \$385.00     | \$6,930.00  |  | 6.00 | \$2,310.00  | 0.00 | \$0.00 | 6.00 | \$2,310.00  | 33.33% |

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|-----------|---|----------------------|-------|----------------|------------------|---------------|------------------|-------------|----------------------|------------|--------------|-------------|------------------|
| 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 |
| 20314     | REMOVE PIPE                                     | 936.00               | L.F.  | \$4.40         | \$4,118.40       |               | 300.00           | \$1,320.00  | 0.00                 | \$0.00     | 300.00       | \$1,320.00  | 32.05%           |
| 20336     | PIPE PLUG (STORM)                               | 26.00                | EACH  | \$200.00       | \$5,200.00       |               | 10.00            | \$2,000.00  | 0.00                 | \$0.00     | 10.00        | \$2,000.00  | 38.46%           |
| 50211     | SELECT BACKFILL FOR STORM SEWER                 | 3,193.00             | T.F.  | \$0.01         | \$31.93          |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 50225     | UTILITY TRENCH PATCH TYPE III                   | 15.00                | T.F.  | \$158.00       | \$2,370.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 50402     | 15 INCH TYPE I RCP STORM SEWER PIPE             | 739.50               | L.F.  | \$112.00       | \$82,824.00      |               | 57.00            | \$6,384.00  | 0.00                 | \$0.00     | 57.00        | \$6,384.00  | 7.71%            |
| 50403     | 18 INCH TYPE I RCP STORM SEWER PIPE             | 995.50               | L.F.  | \$117.00       | \$116,473.50     |               | 466.50           | \$54,580.50 | 0.00                 | \$0.00     | 466.50       | \$54,580.50 | 46.86%           |
| 50407     | 30 INCH TYPE I RCP STORM SEWER PIPE             | 161.00               | L.F.  | \$184.00       | \$29,624.00      |               | 161.00           | \$29,624.00 | 0.00                 | \$0.00     | 161.00       | \$29,624.00 | 100.00%          |
| 50410     | 42 INCH TYPE I RCP STORM SEWER PIPE             | 356.50               | L.F.  | \$244.00       | \$86,986.00      |               | 318.50           | \$77,714.00 | 0.00                 | \$0.00     | 318.50       | \$77,714.00 | 89.34%           |
| 50419     | 19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE | 21.50                | L.F.  | \$165.00       | \$3,547.50       |               | 21.50            | \$3,547.50  | 0.00                 | \$0.00     | 21.50        | \$3,547.50  | 100.00%          |
| 50723     | 3'X3' STORM SAS                                 | 22.00                | EACH  | \$3,800.00     | \$83,600.00      |               | 8.00             | \$30,400.00 | 0.00                 | \$0.00     | 8.00         | \$30,400.00 | 36.36%           |
| 50725     | 5X5' STORM SAS                                  | 6.00                 | EACH  | \$8,700.00     | \$52,200.00      |               | 5.00             | \$43,500.00 | 0.00                 | \$0.00     | 5.00         | \$43,500.00 | 83.33%           |
| 50768     | TERRACE INLET TYPE 3                            | 2.00                 | EACH  | \$5,200.00     | \$10,400.00      |               | 2.00             | \$10,400.00 | 0.00                 | \$0.00     | 2.00         | \$10,400.00 | 100.00%          |
| 50792     | STORM SEWER TAP                                 | 1.00                 | EACH  | \$1,540.00     | \$1,540.00       |               | 1.00             | \$1,540.00  | 0.00                 | \$0.00     | 1.00         | \$1,540.00  | 100.00%          |
| 50793     | PRIVATE STORM SEWER RECONNECT, TYPE 1           | 2.00                 | EACH  | \$1,720.00     | \$3,440.00       |               | 1.00             | \$1,720.00  | 0.00                 | \$0.00     | 1.00         | \$1,720.00  | 50.00%           |
| 50794     | PRIVATE STORM SEWER RECONNECT, TYPE 2           | 1.00                 | EACH  | \$1,720.00     | \$1,720.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 50801     | UTILITY LINE OPENING (STORM)                    | 50.00                | EACH  | \$220.00       | \$11,000.00      |               | 1.00             | \$220.00    | 23.00                | \$5,060.00 | 24.00        | \$5,280.00  | 48.00%           |
| 70101     | FURNISH AND INSTALL STYROFOAM                   | 432.00               | L.F.  | \$15.00        | \$6,480.00       |               | 150.00           | \$2,250.00  | 0.00                 | \$0.00     | 150.00       | \$2,250.00  | 34.72%           |
| 90030     | 3'X6' STORM SAS                                 | 1.00                 | EACH  | \$6,550.00     | \$6,550.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.00%            |
| 90031     | STORM CONTROL                                   | 1.00                 | L.S.  | \$100.00       | \$100.00         |               | 0.50             | \$50.00     | 0.00                 | \$0.00     | 0.50         | \$50.00     | 50.00%           |
| 90032     | RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED)  | 25.00                | EACH  | \$1,220.00     | \$30,500.00      |               | 1.00             | \$1,220.00  | 0.00                 | \$0.00     | 1.00         | \$1,220.00  | 4.00%            |
| 90033     | RELOCATE WATER MAIN (UNDISTRIBUTED)             | 5.00                 | EACH  | \$5,200.00     | \$26,000.00      |               | 1.00             | \$5,200.00  | 0.00                 | \$0.00     | 1.00         | \$5,200.00  | 20.00%           |
| SUBTOTALS |   |                      |       |                | \$634,624.09     |               | \$307,007.24     |             | \$5,060.00           |            | \$312,067.24 |             | 49.17%           |

SANITARY ACCOUNT: 14075-83-173

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

R. G. HUSTON CO., INC.  
 HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND SOMMERS AVENUE ASSESSMENT DISTRICT - 2023  
 CONTRACT NO. 8659  
 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 |
| 10912 | MOBILIZATION                            | 0.29                 | L.S.  | \$306,572.40          | \$88,906.00      |               | 0.07             | \$21,460.07         | 0.08                 | \$24,525.79         | 0.15         | \$45,985.86           | 51.72%           |
| 20311 | REMOVE SEWER ACCESS STRUCTURE           | 15.00                | EACH  | \$790.00              | \$11,850.00      |               | 2.00             | \$1,580.00          | 4.00                 | \$3,160.00          | 6.00         | \$4,740.00            | 40.00%           |
| 20314 | REMOVE PIPE                             | 2,136.00             | L.F.  | \$4.40                | \$9,398.40       |               | 499.00           | \$2,195.60          | 973.00               | \$4,281.20          | 1,472.00     | \$6,476.80            | 68.91%           |
| 20335 | ABANDON SEWER PIPE WITH SLURRY          | 0.90                 | C.Y.  | \$1,700.00            | \$1,530.00       |               | 0.90             | \$1,530.00          | 0.00                 | \$0.00              | 0.90         | \$1,530.00            | 100.00%          |
| 50212 | SELECT BACKFILL SANITARY SEWER          | 5,009.00             | T.F.  | \$0.01                | \$50.09          |               | 100.50           | \$1.01              | 1,200.00             | \$12.00             | 1,300.50     | \$13.01               | 25.97%           |
| 50225 | UTILITY TRENCH PATCH TYPE III           | 30.00                | T.F.  | \$158.00              | \$4,740.00       |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00                | 0.00%            |
| 50301 | 8" PVC SANITARY SEWER PIPE (SDR 35)     | 2,127.00             | L.F.  | \$135.00              | \$287,145.00     |               | 170.00           | \$22,950.00         | 951.00               | \$128,385.00        | 1,121.00     | \$151,335.00          | 52.70%           |
| 50321 | 8" PVC PRESSURE SANITARY SEWER PIPE     | 675.00               | L.F.  | \$183.00              | \$123,525.00     |               | 373.00           | \$68,259.00         | 0.00                 | \$0.00              | 373.00       | \$68,259.00           | 55.26%           |
| 50322 | 10" PVC PRESSURE SANITARY SEWER PIPE    | 357.00               | L.F.  | \$215.00              | \$76,755.00      |               | 357.00           | \$76,755.00         | 0.00                 | \$0.00              | 357.00       | \$76,755.00           | 100.00%          |
| 50353 | SANITARY SEWER LATERAL (SDR 35, SDR 26) | 1,149.00             | L.F.  | \$36.00               | \$41,364.00      |               | 220.50           | \$7,938.00          | 325.00               | \$11,700.00         | 545.50       | \$19,638.00           | 47.48%           |
| 50355 | SANITARY SEWER LATERAL - PRESSURE PIPE  | 701.00               | L.F.  | \$40.00               | \$28,040.00      |               | 448.00           | \$17,920.00         | 0.00                 | \$0.00              | 448.00       | \$17,920.00           | 63.91%           |
| 50356 | RECONNECT                               | 57.00                | EACH  | \$2,070.00            | \$117,990.00     |               | 16.00            | \$33,120.00         | 14.00                | \$28,980.00         | 30.00        | \$62,100.00           | 52.63%           |
| 50357 | RECONNECT - PRESSURE PIPE               | 34.00                | EACH  | \$2,430.00            | \$82,620.00      |               | 23.00            | \$55,890.00         | 0.00                 | \$0.00              | 23.00        | \$55,890.00           | 67.65%           |
| 50361 | WASTEWATER CONTROL                      | 1.00                 | L.S.  | \$13,850.00           | \$13,850.00      |               | 0.50             | \$6,925.00          | 0.00                 | \$0.00              | 0.50         | \$6,925.00            | 50.00%           |
| 50390 | SEWER ELECTRONIC MARKERS                | 184.00               | EACH  | \$40.00               | \$7,360.00       |               | 81.00            | \$3,240.00          | 30.00                | \$1,200.00          | 111.00       | \$4,440.00            | 60.33%           |
| 50701 | 4' DIA SANITARY SAS                     | 20.00                | EACH  | \$4,300.00            | \$86,000.00      |               | 2.00             | \$8,600.00          | 6.00                 | \$25,800.00         | 8.00         | \$34,400.00           | 40.00%           |
| 50771 | INTERNAL CHIMNEY SEAL                   | 2.00                 | EACH  | \$330.00              | \$660.00         |               | 0.00             | \$0.00              | 0.00                 | \$0.00              | 0.00         | \$0.00                | 0.00%            |
| 50791 | SANITARY SEWER TAP                      | 3.00                 | EACH  | \$1,400.00            | \$4,200.00       |               | 3.00             | \$4,200.00          | 0.00                 | \$0.00              | 3.00         | \$4,200.00            | 100.00%          |
|       | <b>SUBTOTALS</b>                        |                      |       | <b>\$985,983.49</b>   |                  |               |                  | <b>\$332,563.68</b> |                      | <b>\$228,043.99</b> |              | <b>\$560,607.67</b>   | <b>56.86%</b>    |
|       | <b>CONTRACT TOTALS</b>                  |                      |       | <b>\$3,396,000.00</b> |                  |               |                  | <b>\$833,532.71</b> |                      | <b>\$289,356.44</b> |              | <b>\$1,122,889.15</b> | <b>33.07%</b>    |