



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
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer
Michael R. Daley, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahmey, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Date: December 11, 2015

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: King Street and E. Main Street Reconstruction

Contract Number: 7217

Contractor: RG HUSTON COMPANY INC

Substantial Date: 7/9/2014

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> | \$788,910.40 |
| <i>(Based on Actual Units)</i> | \$728,184.77 |
| <i>Net Change by Change Orders</i> | \$26,173.64 or 3.32% |
| <i>Liquidated Damages</i> | \$0.00 |
| <i>Final Contract Amount</i> | \$754,358.41 |

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: Jim Wolfe, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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

Project Manager: JIM WOLFE

Page 1 of 11

Project: KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET

Contract Number: 7217

Payment Number: FINAL - #9

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

| | |
|----------------------------|-------------------|
| TOTAL FROM PAGE: <u>11</u> | <u>754,358.41</u> |
| LESS RETAINAGE: | <u>0.00</u> |
| SUBTOTAL: | <u>754,358.41</u> |
| LESS PREVIOUS PAYMENTS: | <u>733,981.31</u> |
| CURRENT PAYMENT DUE: | <u>20,377.10</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 COMPANY, INC.

4-13-15
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: _____

4/8/15
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.

R. G. HUSTON COMPANY, INC.
 KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
 STREET ACCOUNT NO. CS53-58250-810571-00 53W1590-53TIF032
 STREET (STORM) ACCOUNT NO. CS53-58270-810571-00 53W1590-53TIF032
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00 53W1590
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1590
 TRAFFIC SIGNAL ACCOUNT NO. CS53-58540-810571-00 53W1590-53TIF032
 STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00 53W1590-53TIF032
 CONTRACT NO. 7217
 FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** | | 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 | | | | | |
| STREET ACCOUNT NO. CS53-58250-810571-00 53W1590-53TIF032 | | | | | | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$7,075.00 | \$7,075.00 | | 0.00 | \$0.00 | 1.00 | \$7,075.00 | 1.00 | \$7,075.00 | 100.0% | | | | | |
| 10801 | ROOT CUTTING - CURB & GUTTER | 80.00 | L.F. | \$4.00 | \$320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 10802 | ROOT CUTTING - SIDEWALK | 40.00 | L.F. | \$4.00 | \$160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$42,500.00 | \$42,500.00 | | 0.00 | \$0.00 | 1.00 | \$42,500.00 | 1.00 | \$42,500.00 | 100.0% | | | | | |
| 20101 | EXCAVATION CUT | 1,685.00 | C.Y. | \$25.10 | \$42,293.50 | | 0.00 | \$0.00 | 1,504.10 | \$37,752.91 | 1,504.10 | \$37,752.91 | 89.3% | | | | | |
| 20130 | UNDERDRAIN | 75.00 | L.F. | \$21.90 | \$1,642.50 | | 0.00 | \$0.00 | 75.00 | \$1,642.50 | 75.00 | \$1,642.50 | 100.0% | | | | | |
| 20219 | BREAKER RUN | 300.00 | TON | \$14.70 | \$4,410.00 | | 0.00 | \$0.00 | 20.25 | \$297.68 | 20.25 | \$297.68 | 6.8% | | | | | |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 400.00 | S.Y. | \$3.90 | \$1,560.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 45.00 | L.F. | \$2.00 | \$90.00 | | 0.00 | \$0.00 | 36.00 | \$72.00 | 36.00 | \$72.00 | 80.0% | | | | | |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 70.00 | L.F. | \$2.00 | \$140.00 | | 0.00 | \$0.00 | 65.00 | \$130.00 | 65.00 | \$130.00 | 92.9% | | | | | |
| 20321 | REMOVE CONCRETE PAVEMENT | 2,070.00 | S.Y. | \$2.00 | \$4,140.00 | | 0.00 | \$0.00 | 748.28 | \$1,496.56 | 748.28 | \$1,496.56 | 36.1% | | | | | |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,225.00 | L.F. | \$3.20 | \$3,920.00 | | 0.00 | \$0.00 | 1,330.60 | \$4,257.92 | 1,330.60 | \$4,257.92 | 108.6% | | | | | |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 8,000.00 | S.F. | \$2.20 | \$17,600.00 | | 0.00 | \$0.00 | 7,801.40 | \$17,163.08 | 7,801.40 | \$17,163.08 | 97.5% | | | | | |
| 20327 | REMOVE TREE GRATE | 33.00 | EACH | \$200.00 | \$6,600.00 | | 0.00 | \$0.00 | 33.00 | \$6,600.00 | 33.00 | \$6,600.00 | 100.0% | | | | | |
| 20401 | CLEARING | 76.00 | I.D. | \$25.00 | \$1,900.00 | | 0.00 | \$0.00 | 118.00 | \$2,950.00 | 118.00 | \$2,950.00 | 155.3% | | | | | |
| 20402 | GRUBBING | 76.00 | I.D. | \$25.00 | \$1,900.00 | | 0.00 | \$0.00 | 118.00 | \$2,950.00 | 118.00 | \$2,950.00 | 155.3% | | | | | |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 1,080.00 | L.F. | \$19.75 | \$21,330.00 | | 0.00 | \$0.00 | 1,113.00 | \$21,981.75 | 1,113.00 | \$21,981.75 | 103.1% | | | | | |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 90.00 | L.F. | \$24.30 | \$2,187.00 | | 0.00 | \$0.00 | 88.50 | \$2,150.55 | 88.50 | \$2,150.55 | 98.3% | | | | | |

R. G. HUSTON COMPANY, INC.
KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
CONTRACT NO. 7217
FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | ***** | | |
|----------------------------|--|----------------------|-------|----------------|------------------|---------------|------------------|-----------|----------------------|-------------|-------------|-------------|------------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | #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 |
| 30208 | HAND FORMED CURB & GUTTER (TREE LOCATIONS) | 30.00 | L.F. | \$24.30 | \$729.00 | | 0.00 | \$0.00 | 51.00 | \$1,239.30 | 51.00 | \$1,239.30 | 170.0% |
| 30301 | 5" CONCRETE SIDEWALK | 9,375.00 | S.F. | \$4.20 | \$39,375.00 | | 0.00 | \$0.00 | 10,905.60 | \$45,803.52 | 10,905.60 | \$45,803.52 | 116.3% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 960.00 | S.F. | \$4.70 | \$4,512.00 | | 0.00 | \$0.00 | 951.14 | \$4,470.36 | 951.14 | \$4,470.36 | 99.1% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 48.00 | S.F. | \$25.30 | \$1,214.40 | | 0.00 | \$0.00 | 48.00 | \$1,214.40 | 48.00 | \$1,214.40 | 100.0% |
| 30342 | TREE GRATE 4'X8' (INCLUDING FRAME) | 11.00 | EACH | \$3,250.00 | \$35,750.00 | | 0.00 | \$0.00 | 11.00 | \$35,750.00 | 11.00 | \$35,750.00 | 100.0% |
| 30343 | TREE GRATE 5'X5' (INCLUDING FRAME) | 2.00 | EACH | \$2,475.00 | \$4,950.00 | | 0.00 | \$0.00 | 2.00 | \$4,950.00 | 2.00 | \$4,950.00 | 100.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 600.00 | TON | \$15.30 | \$9,180.00 | | 0.00 | \$0.00 | 507.71 | \$7,767.96 | 507.71 | \$7,767.96 | 84.6% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 1,000.00 | TON | \$15.30 | \$15,300.00 | | 0.00 | \$0.00 | 1,122.38 | \$17,172.41 | 1,122.38 | \$17,172.41 | 112.2% |
| 40202 | HMA PAVEMENT TYPE E-3 | 665.00 | TON | \$62.00 | \$41,230.00 | | 0.00 | \$0.00 | 654.39 | \$40,572.18 | 654.39 | \$40,572.18 | 98.4% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 160.00 | L.F. | \$2.00 | \$320.00 | | 0.00 | \$0.00 | 131.00 | \$262.00 | 131.00 | \$262.00 | 81.9% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 460.00 | L.F. | \$2.50 | \$1,150.00 | | 0.00 | \$0.00 | 430.00 | \$1,075.00 | 430.00 | \$1,075.00 | 93.5% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 320.00 | L.F. | \$8.90 | \$2,848.00 | | 0.00 | \$0.00 | 325.00 | \$2,892.50 | 325.00 | \$2,892.50 | 101.6% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 80.00 | L.F. | \$10.60 | \$848.00 | | 0.00 | \$0.00 | 64.00 | \$678.40 | 64.00 | \$678.40 | 80.0% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 10.00 | EACH | \$136.00 | \$1,360.00 | | 0.00 | \$0.00 | 14.00 | \$1,904.00 | 14.00 | \$1,904.00 | 140.0% |
| 60824 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW | 8.00 | EACH | \$126.00 | \$1,008.00 | | 0.00 | \$0.00 | 14.00 | \$1,764.00 | 14.00 | \$1,764.00 | 175.0% |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 300.00 | L.F. | \$0.75 | \$225.00 | | 0.00 | \$0.00 | 85.00 | \$63.75 | 85.00 | \$63.75 | 28.3% |
| 60885 | PAVEMENT MARKING REMOVAL, 24-INCH | 20.00 | L.F. | \$1.50 | \$30.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60886 | PAVEMENT MARKING REMOVAL, 4-INCH DOUBLE LINE | 100.00 | L.F. | \$1.25 | \$125.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

R. G. HUSTON COMPANY, INC.
KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
CONTRACT NO. 7217
FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | ***** | | |
|--|---|----------------------|----------|----------------|------------------|---------------|------------------|-----------|----------------------|--------------|-------------|--------------|------------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | #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 |
| 60889 | PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE | 5.00 | EACH | \$75.00 | \$375.00 | | 0.00 | \$0.00 | 6.00 | \$450.00 | 6.00 | \$450.00 | 120.0% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 200.00 | L.F. | \$0.90 | \$180.00 | | 0.00 | \$0.00 | 168.00 | \$151.20 | 168.00 | \$151.20 | 84.0% |
| 60945 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, | 20.00 | L.F. | \$5.40 | \$108.00 | | 0.00 | \$0.00 | 2.00 | \$10.80 | 2.00 | \$10.80 | 10.0% |
| 90001 | C1 CONCRETE, 7-INCH | 195.00 | S.F. | \$18.22 | \$3,552.90 | | 0.00 | \$0.00 | 309.52 | \$5,639.45 | 309.52 | \$5,639.45 | 158.7% |
| 90002 | 5'X5' TREE GRATE, NO FRAME | 21.00 | EACH | \$2,070.00 | \$43,470.00 | | 0.00 | \$0.00 | 21.00 | \$43,470.00 | 21.00 | \$43,470.00 | 100.0% |
| 90003 | REMOVE RAILING | 75.00 | L.F. | \$7.00 | \$525.00 | | 0.00 | \$0.00 | 72.00 | \$504.00 | 72.00 | \$504.00 | 96.0% |
| 90004 | BIKE RACK, 3-STALL, SINGLE SIDED | 3.00 | EACH | \$450.00 | \$1,350.00 | | 0.00 | \$0.00 | 3.00 | \$1,350.00 | 3.00 | \$1,350.00 | 100.0% |
| 90005 | BIKE RACK, 2-STALL | 11.00 | EACH | \$270.00 | \$2,970.00 | | 0.00 | \$0.00 | 11.00 | \$2,970.00 | 11.00 | \$2,970.00 | 100.0% |
| 90006 | TRASH RECEPTACLE | 6.00 | EACH | \$1,150.00 | \$6,900.00 | | 0.00 | \$0.00 | 6.00 | \$6,900.00 | 6.00 | \$6,900.00 | 100.0% |
| 90007 | TEMPORARY CROSSWALK | 3.00 | EACH | \$700.00 | \$2,100.00 | | 0.00 | \$0.00 | 2.00 | \$1,400.00 | 2.00 | \$1,400.00 | 66.7% |
| 90008 | FENCE SAFETY | 850.00 | L.F. | \$3.00 | \$2,550.00 | | 0.00 | \$0.00 | 892.00 | \$2,676.00 | 892.00 | \$2,676.00 | 104.9% |
| 90009 | UNDISTRIBUTED SHEET MEMBRANE WATERPROOFING | 150.00 | S.F. | \$10.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90010 | UNDISTRIBUTED ABANDON VAULT | 150.00 | S.F. | \$15.00 | \$2,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90011 | UNDISTRIBUTED VAULT WALL | 150.00 | S.F. | \$33.50 | \$5,025.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90012 | EXCAVATION, HAULING AND DISPOSAL OF CONTAMINATED SOIL | 150.00 | TON | \$22.00 | \$3,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$396,078.30 | | | \$0.00 | | \$382,121.18 | | \$382,121.18 | 96.5% |
| STREET (STORM) ACCOUNT NO. CS53-58270-810571-00 53W1590-53TIF032 | | | | | | | | | | | | | |
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$1,575.00 | \$1,575.00 | | 0.00 | \$0.00 | 1.00 | \$1,575.00 | 1.00 | \$1,575.00 | 100.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.0% |

R. G. HUSTON COMPANY, INC.
KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
CONTRACT NO. 7217
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| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | ***** | | |
|----------------------------|--|----------------------|----------|----------------|------------------|---------------|------------------|-----------|----------------------|-------------|-------------|-------------|------------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | #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 |
| 20217 | CLEAR STONE | 200.00 | TON | \$12.10 | \$2,420.00 | | 0.00 | \$0.00 | 98.66 | \$1,193.79 | 98.66 | \$1,193.79 | 49.3% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 1.00 | EACH | \$850.00 | \$850.00 | | 0.00 | \$0.00 | 2.00 | \$1,700.00 | 2.00 | \$1,700.00 | 200.0% |
| 20503 | ADJUST INLET | 1.00 | EACH | \$225.00 | \$225.00 | | 0.00 | \$0.00 | 2.00 | \$450.00 | 2.00 | \$450.00 | 200.0% |
| 21001 | EROSION CONTROL PLAN & IMPLEMENTATION | 1.00 | LUMP SUM | \$650.00 | \$650.00 | | 0.00 | \$0.00 | 1.00 | \$650.00 | 1.00 | \$650.00 | 100.0% |
| 21002 | EROSION CONTROL INSPECTION | 8.00 | EACH | \$400.00 | \$3,200.00 | | 0.00 | \$0.00 | 2.00 | \$800.00 | 2.00 | \$800.00 | 25.0% |
| 21011 | CONSTRUCTION ENTRANCE | 2.00 | EACH | \$500.00 | \$1,000.00 | | 0.00 | \$0.00 | 2.00 | \$1,000.00 | 2.00 | \$1,000.00 | 100.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | \$300.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$650.00 | \$650.00 | | 0.00 | \$0.00 | 1.00 | \$650.00 | 1.00 | \$650.00 | 100.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 4.00 | EACH | \$300.00 | \$1,200.00 | | 0.00 | \$0.00 | 3.00 | \$900.00 | 3.00 | \$900.00 | 75.0% |
| 21036 | INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL | 3.00 | EACH | \$100.00 | \$300.00 | | 0.00 | \$0.00 | 2.00 | \$200.00 | 2.00 | \$200.00 | 66.7% |
| 21037 | INLET PROTECTION TYPE C MODIFIED - MAINTAIN | 6.00 | EACH | \$65.00 | \$390.00 | | 0.00 | \$0.00 | 1.00 | \$65.00 | 1.00 | \$65.00 | 16.7% |
| 21038 | INLET PROTECTION TYPE C MODIFIED - REMOVE | 3.00 | EACH | \$40.00 | \$120.00 | | 0.00 | \$0.00 | 2.00 | \$80.00 | 2.00 | \$80.00 | 66.7% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 20.00 | EACH | \$160.00 | \$3,200.00 | | 0.00 | \$0.00 | 19.00 | \$3,040.00 | 19.00 | \$3,040.00 | 95.0% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 30.00 | EACH | \$100.00 | \$3,000.00 | | 0.00 | \$0.00 | 3.00 | \$300.00 | 3.00 | \$300.00 | 10.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 20.00 | EACH | \$40.00 | \$800.00 | | 0.00 | \$0.00 | 19.00 | \$760.00 | 19.00 | \$760.00 | 95.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 154.00 | T.F. | \$0.10 | \$15.40 | | 0.00 | \$0.00 | 154.00 | \$15.40 | 154.00 | \$15.40 | 100.0% |
| 50401 | 12 INCH STORM SEWER PIPE | 154.00 | L.F. | \$63.00 | \$9,702.00 | | 0.00 | \$0.00 | 154.00 | \$9,702.00 | 154.00 | \$9,702.00 | 100.0% |
| 50723 | 3'X3' STORM SAS | 1.00 | EACH | \$4,650.00 | \$4,650.00 | | 0.00 | \$0.00 | 1.00 | \$4,650.00 | 1.00 | \$4,650.00 | 100.0% |
| 50741 | TYPE "H" INLET | 6.00 | EACH | \$2,870.00 | \$17,220.00 | | 0.00 | \$0.00 | 8.00 | \$22,960.00 | 8.00 | \$22,960.00 | 133.3% |

R. G. HUSTON COMPANY, INC.
KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
CONTRACT NO. 7217
FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | ***** | | |
|---|--|-------------------------|----------|-------------------|---------------------|------------------|---------------------|-----------|-------------------------|-------------|----------------|-------------|---------------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | #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 |
| 50751 | TYPE "H" INLET WITH SALVAGED CASTING | 2.00 | EACH | \$2,300.00 | \$4,600.00 | | 0.00 | \$0.00 | 2.00 | \$4,600.00 | 2.00 | \$4,600.00 | 100.0% |
| 50792 | STORM SEWER TAP | 3.00 | EACH | \$960.00 | \$2,880.00 | | 0.00 | \$0.00 | 3.00 | \$2,880.00 | 3.00 | \$2,880.00 | 100.0% |
| 50801 | UTILITY LINE OPENING FOR STORM | 4.00 | EACH | \$440.00 | \$1,760.00 | | 0.00 | \$0.00 | 5.00 | \$2,200.00 | 5.00 | \$2,200.00 | 125.0% |
| 90030 | PRIVATE STORM CONNECT TYPE I | 6.00 | EACH | \$2,400.00 | \$14,400.00 | | 0.00 | \$0.00 | 8.00 | \$19,200.00 | 8.00 | \$19,200.00 | 133.3% |
| 90031 | PRIVATE STORM CONNECT TYPE II | 1.00 | EACH | \$1,600.00 | \$1,600.00 | | 0.00 | \$0.00 | 1.00 | \$1,600.00 | 1.00 | \$1,600.00 | 100.0% |
| 90032 | RECONSTRUCT INLET TO SAS WITH CASTING | 2.00 | EACH | \$1,620.00 | \$3,240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90033 | RECONSTRUCT SAS TO INLET WITH CASTING | 1.00 | EACH | \$1,840.00 | \$1,840.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90034 | RECONSTRUCT MANHOLE INLET | 1.00 | EACH | \$1,840.00 | \$1,840.00 | | 0.00 | \$0.00 | 0.51 | \$938.40 | 0.51 | \$938.40 | 51.0% |
| SUB TOTALS | | | | | \$84,627.40 | | | \$0.00 | | \$83,109.59 | | \$83,109.59 | 98.2% |
| SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00 53W1590 | | | | | | | | | | | | | |
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$1,450.00 | \$1,450.00 | | 0.00 | \$0.00 | 1.00 | \$1,450.00 | 1.00 | \$1,450.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$4,800.00 | \$4,800.00 | | 0.00 | \$0.00 | 1.00 | \$4,800.00 | 1.00 | \$4,800.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 8.00 | EACH | \$770.00 | \$6,160.00 | | 0.00 | \$0.00 | 7.30 | \$5,621.00 | 7.30 | \$5,621.00 | 91.3% |
| 20315 | REMOVE PIPE (SANITARY) | 25.00 | L.F. | \$37.00 | \$925.00 | | 0.00 | \$0.00 | 9.00 | \$333.00 | 9.00 | \$333.00 | 36.0% |
| 20336 | PLUG PIPE- SANITARY | 22.00 | EACH | \$50.00 | \$1,100.00 | | 0.00 | \$0.00 | 14.00 | \$700.00 | 14.00 | \$700.00 | 63.6% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 815.00 | T.F. | \$0.10 | \$81.50 | | 0.00 | \$0.00 | 754.50 | \$75.45 | 754.50 | \$75.45 | 92.6% |
| 50300 | 6" PVC SANITARY SEWER PIPE SDR-35 | 33.00 | L.F. | \$80.50 | \$2,656.50 | | 0.00 | \$0.00 | 36.00 | \$2,898.00 | 36.00 | \$2,898.00 | 109.1% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35 | 135.00 | L.F. | \$83.50 | \$11,272.50 | | 0.00 | \$0.00 | 148.00 | \$12,358.00 | 148.00 | \$12,358.00 | 109.6% |
| 50321 | 8" PVC PRESSURE SANITARY SEWER PIPE | 357.00 | L.F. | \$94.50 | \$33,736.50 | | 0.00 | \$0.00 | 352.00 | \$33,264.00 | 352.00 | \$33,264.00 | 98.6% |
| 50353 | SANITARY SEWER LATERAL SDR-35 | 177.00 | L.F. | \$71.00 | \$12,567.00 | | 0.00 | \$0.00 | 143.00 | \$10,153.00 | 143.00 | \$10,153.00 | 80.8% |
| 50354 | RECONNECT SANITARY LATERAL | 11.00 | EACH | \$2,110.00 | \$23,210.00 | | 0.00 | \$0.00 | 10.00 | \$21,100.00 | 10.00 | \$21,100.00 | 90.9% |

R. G. HUSTON COMPANY, INC.
KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
CONTRACT NO. 7217
FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** | | #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 | | | | | | |
| 50357 | COMPRESSION COUPLING | 1.00 | EACH | \$400.00 | \$400.00 | | 0.00 | \$0.00 | 1.00 | \$400.00 | 1.00 | \$400.00 | 100.0% | | | | | | |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$2,600.00 | \$2,600.00 | | 0.00 | \$0.00 | 1.00 | \$2,600.00 | 1.00 | \$2,600.00 | 100.0% | | | | | | |
| 50390 | SEWER ELECTRONIC MARKERS | 23.00 | EACH | \$43.00 | \$989.00 | | 0.00 | \$0.00 | 22.00 | \$946.00 | 22.00 | \$946.00 | 95.7% | | | | | | |
| 50701 | FOUR FOOT DIAMETER SAS | 2.00 | EACH | \$2,425.00 | \$4,850.00 | | 0.00 | \$0.00 | 2.00 | \$4,850.00 | 2.00 | \$4,850.00 | 100.0% | | | | | | |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$910.00 | \$910.00 | | 0.00 | \$0.00 | 1.00 | \$910.00 | 1.00 | \$910.00 | 100.0% | | | | | | |
| 50801 | UTILITY LINE OPENING FOR SANITARY (UNDISTRIBUTED) | 1.00 | EACH | \$440.00 | \$440.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | | |
| 90070 | SANITARY SEWER LATERAL PRESSURE | 113.00 | L.F. | \$94.30 | \$10,655.90 | | 0.00 | \$0.00 | 75.50 | \$7,119.65 | 75.50 | \$7,119.65 | 66.8% | | | | | | |
| SUB TOTALS | | | | | \$118,803.90 | | | \$0.00 | | \$109,578.10 | | \$109,578.10 | 92.2% | | | | | | |
| WATER ACCOUNT NO. EW01-58273-810455-00-53W1590 | | | | | | | | | | | | | | | | | | | |
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$1,325.00 | \$1,325.00 | | 0.00 | \$0.00 | 1.00 | \$1,325.00 | 1.00 | \$1,325.00 | 100.0% | | | | | | |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$2,620.00 | \$2,620.00 | | 0.00 | \$0.00 | 1.00 | \$2,620.00 | 1.00 | \$2,620.00 | 100.0% | | | | | | |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 30.00 | L.F. | \$73.20 | \$2,196.00 | | 0.00 | \$0.00 | 21.00 | \$1,537.20 | 21.00 | \$1,537.20 | 70.0% | | | | | | |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 800.00 | L.F. | \$102.80 | \$82,240.00 | | 0.00 | \$0.00 | 692.00 | \$71,137.60 | 692.00 | \$71,137.60 | 86.5% | | | | | | |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 20.00 | L.F. | \$300.00 | \$6,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | | |
| 70031 | FURNISH AND INSTALL 6 INCH WATER VALVE | 1.00 | EACH | \$1,320.00 | \$1,320.00 | | 0.00 | \$0.00 | 1.00 | \$1,320.00 | 1.00 | \$1,320.00 | 100.0% | | | | | | |
| 70032 | FURNISH AND INSTALL 8 INCH WATER VALVE | 6.00 | EACH | \$1,770.00 | \$10,620.00 | | 0.00 | \$0.00 | 6.00 | \$10,620.00 | 6.00 | \$10,620.00 | 100.0% | | | | | | |
| 70040 | FURNISH AND INSTALL HYDRANT | 1.00 | EACH | \$3,270.00 | \$3,270.00 | | 0.00 | \$0.00 | 1.00 | \$3,270.00 | 1.00 | \$3,270.00 | 100.0% | | | | | | |
| 70053 | REPLACE 1-IN COPPER SERVICE LATERAL | 40.00 | L.F. | \$107.40 | \$4,296.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | | | | | | |

R. G. HUSTON COMPANY, INC.
KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
CONTRACT NO. 7217
FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | ***** | | |
|--|--|----------------------|-------|----------------|------------------|---------------|------------------|-----------|----------------------|--------------|-------------|--------------|------------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | #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 |
| 70056 | EXTEND AND RECONNECT 1-INCH SERVICE LATERAL | 20.00 | L.F. | \$201.20 | \$4,024.00 | | 0.00 | \$0.00 | 12.00 | \$2,414.40 | 12.00 | \$2,414.40 | 60.0% |
| 70057 | EXTEND AND RECONNECT 1.5-INCH SERVICE LATERAL | 10.00 | L.F. | \$222.70 | \$2,227.00 | | 0.00 | \$0.00 | 5.00 | \$1,113.50 | 5.00 | \$1,113.50 | 50.0% |
| 70060 | DISCONNECT / RECONNECT 1.5-INCH SERVICE LATERAL | 3.00 | EACH | \$2,150.00 | \$6,450.00 | | 0.00 | \$0.00 | 3.00 | \$6,450.00 | 3.00 | \$6,450.00 | 100.0% |
| 70061 | DISCONNECT / RECONNECT 2-INCH SERVICE LATERAL | 1.00 | EACH | \$2,365.00 | \$2,365.00 | | 0.00 | \$0.00 | 1.00 | \$2,365.00 | 1.00 | \$2,365.00 | 100.0% |
| 70070 | SELECT FILL - SAND FOR WATER | 850.00 | L.F. | \$0.10 | \$85.00 | | 0.00 | \$0.00 | 493.50 | \$49.35 | 493.50 | \$49.35 | 58.1% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 5.00 | EACH | \$1,450.00 | \$7,250.00 | | 0.00 | \$0.00 | 5.00 | \$7,250.00 | 5.00 | \$7,250.00 | 100.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 1.00 | EACH | \$1,070.00 | \$1,070.00 | | 0.00 | \$0.00 | 2.00 | \$2,140.00 | 2.00 | \$2,140.00 | 200.0% |
| 70090 | ABANDON WATER VALVE BOX | 5.00 | EACH | \$130.00 | \$650.00 | | 0.00 | \$0.00 | 5.00 | \$650.00 | 5.00 | \$650.00 | 100.0% |
| 70091 | ABANDON HYDRANT | 1.00 | EACH | \$360.00 | \$360.00 | | 0.00 | \$0.00 | 1.00 | \$360.00 | 1.00 | \$360.00 | 100.0% |
| 70092 | ABANDON WATER VALVE ACCESS STRUCTURE | 2.00 | EACH | \$410.00 | \$820.00 | | 0.00 | \$0.00 | 2.00 | \$820.00 | 2.00 | \$820.00 | 100.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 40.00 | L.F. | \$12.00 | \$480.00 | | 0.00 | \$0.00 | 40.00 | \$480.00 | 40.00 | \$480.00 | 100.0% |
| 70105 | PIPE PLUG FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$870.00 | \$1,740.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70107 | REMOVAL OF EXCESS AMOUNTS OF BOULDERS | 50.00 | C.Y. | \$15.00 | \$750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90160 | SALVAGE EXISTING VALVE | 2.00 | EACH | \$750.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$750.00 | 1.00 | \$750.00 | 50.0% |
| SUB TOTALS | | | | | \$143,658.00 | | | \$0.00 | | \$116,672.05 | | \$116,672.05 | 81.2% |
| TRAFFIC SIGNAL ACCOUNT NO. CS53-58540-810571-00 53W1590-53TIF032 | | | | | | | | | | | | | |
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 550.00 | L.F. | \$4.60 | \$2,530.00 | | 0.00 | \$0.00 | 464.00 | \$2,134.40 | 464.00 | \$2,134.40 | 84.4% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 1,300.00 | L.F. | \$3.10 | \$4,030.00 | | 0.00 | \$0.00 | 1,159.00 | \$3,592.90 | 1,159.00 | \$3,592.90 | 89.2% |

R. G. HUSTON COMPANY, INC.
KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
CONTRACT NO. 7217
FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | ***** | | |
|---|---|----------------------|-------|----------------|------------------|---------------|------------------|-----------|----------------------|-------------|-------------|-------------|------------------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | #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 |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT (SIGNALS) | 450.00 | L.F. | \$2.76 | \$1,242.00 | | 0.00 | \$0.00 | 403.00 | \$1,112.28 | 403.00 | \$1,112.28 | 89.6% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 30.00 | L.F. | \$45.00 | \$1,350.00 | | 0.00 | \$0.00 | 24.00 | \$1,080.00 | 24.00 | \$1,080.00 | 80.0% |
| 60411 | CONSTRUCT TYPE "G" BASE | 1.00 | EACH | \$650.00 | \$650.00 | | 0.00 | \$0.00 | 2.00 | \$1,300.00 | 2.00 | \$1,300.00 | 200.0% |
| 60414 | BASE FOR MULTISPACE PARKING METER | 3.00 | EACH | \$725.00 | \$2,175.00 | | 0.00 | \$0.00 | 3.00 | \$2,175.00 | 3.00 | \$2,175.00 | 100.0% |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 1.00 | EACH | \$490.00 | \$490.00 | | 0.00 | \$0.00 | 1.00 | \$490.00 | 1.00 | \$490.00 | 100.0% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 2.00 | EACH | \$125.00 | \$250.00 | | 0.00 | \$0.00 | 1.00 | \$125.00 | 1.00 | \$125.00 | 50.0% |
| 60261 | ELECTRICAL TRENCH (SIGNALS) | 500.00 | L.F. | \$6.55 | \$3,275.00 | | 0.00 | \$0.00 | 372.00 | \$2,436.60 | 372.00 | \$2,436.60 | 74.4% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 1.00 | EACH | \$475.00 | \$475.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 1.00 | EACH | \$630.00 | \$630.00 | | 0.00 | \$0.00 | 1.00 | \$630.00 | 1.00 | \$630.00 | 100.0% |
| 60708 | CONSTRUCT CITY FURNISHED HANDHOLE TYPE 7 | 1.00 | EACH | \$725.00 | \$725.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | ===== | | ===== | ===== | ===== | ===== | ===== | ===== | 84.6% |
| | | | | | \$17,822.00 | | | \$0.00 | | \$15,076.18 | | \$15,076.18 | |
| STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00 53W1590-53TIF032 | | | | | | | | | | | | | |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 60.00 | L.F. | \$2.53 | \$151.80 | | 0.00 | \$0.00 | 99.00 | \$250.47 | 99.00 | \$250.47 | 165.0% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT (LIGHTING) | 1,150.00 | L.F. | \$2.16 | \$2,484.00 | | 0.00 | \$0.00 | 1,235.00 | \$2,667.60 | 1,235.00 | \$2,667.60 | 107.4% |
| 60403 | CONSTRUCT LB-3 BASE | 7.00 | EACH | \$725.00 | \$5,075.00 | | 0.00 | \$0.00 | 6.00 | \$4,350.00 | 6.00 | \$4,350.00 | 85.7% |
| 60408 | CONSTRUCT LB-9 BASE | 8.00 | EACH | \$700.00 | \$5,600.00 | | 0.00 | \$0.00 | 6.00 | \$4,200.00 | 6.00 | \$4,200.00 | 75.0% |
| 60421 | REMOVE STREET LIGHT BASE | 7.00 | EACH | \$400.00 | \$2,800.00 | | 0.00 | \$0.00 | 8.00 | \$3,200.00 | 8.00 | \$3,200.00 | 114.3% |
| 60261 | ELECTRICAL TRENCH (LIGHTING) | 1,200.00 | L.F. | \$5.55 | \$6,660.00 | | 0.00 | \$0.00 | 872.00 | \$4,839.60 | 872.00 | \$4,839.60 | 72.7% |
| 90120 | TEMPORARY WOOD POLE | 5.00 | EACH | \$560.00 | \$2,800.00 | | 0.00 | \$0.00 | 1.00 | \$560.00 | 1.00 | \$560.00 | 20.0% |
| 90121 | LB3 SLANTED BASE | 1.00 | EACH | \$790.00 | \$790.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |

R. G. HUSTON COMPANY, INC.
KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET
CONTRACT NO. 7217
FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** | | #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 | | | | | | |
| 90122 | LB9 SLANTED BASE | 1.00 | EACH | \$780.00 | \$780.00 | | 0.00 | \$0.00 | 1.00 | \$780.00 | 1.00 | \$780.00 | 100.0% | | | | | | |
| 90123 | LB9 REVISED BASE | 1.00 | EACH | \$780.00 | \$780.00 | | 0.00 | \$0.00 | 1.00 | \$780.00 | 1.00 | \$780.00 | 100.0% | | | | | | |
| SUB TOTALS | | | | | ===== | | ===== | | ===== | | ===== | | ===== | | | | | | |
| | | | | | \$27,920.80 | | | \$0.00 | | \$21,627.67 | | \$21,627.67 | 77.5% | | | | | | |
| | | | | | ===== | | ===== | | ===== | | ===== | | ===== | | | | | | |
| CONTRACT TOTALS | | | | | \$788,910.40 | | | \$0.00 | | \$728,184.77 | | \$728,184.77 | 92.3% | | | | | | |
| CHANGE ORDER #1, ACCT NOS. (SEE BELOW): | | | | | | | | | | | | | | | | | | | |
| EP01-58570-810421-00-5803100 | | | | | | | | | | | | | | | | | | | |
| - REMOVE SIDEWALK | | 84.10 | S.F. | \$2.20 | | \$185.02 | 0.00 | \$0.00 | 84.10 | \$185.02 | 84.10 | \$185.02 | 100.0% | | | | | | |
| - REPLACE 5" SIDEWALK | | 84.10 | S.F. | \$4.70 | | \$395.27 | 0.00 | \$0.00 | 84.10 | \$395.27 | 84.10 | \$395.27 | 100.0% | | | | | | |
| - 2" SCHEDULE 40 CONDUIT | | 125.00 | L.F. | \$2.16 | | \$270.00 | 0.00 | \$0.00 | 125.00 | \$270.00 | 125.00 | \$270.00 | 100.0% | | | | | | |
| - MULTI SPACE PARKING METER | | 1.00 | EACH | \$725.00 | | \$725.00 | 0.00 | \$0.00 | 1.00 | \$725.00 | 1.00 | \$725.00 | 100.0% | | | | | | |
| - TRENCHING | | 125.00 | L.F. | \$5.55 | | \$693.75 | 0.00 | \$0.00 | 125.00 | \$693.75 | 125.00 | \$693.75 | 100.0% | | | | | | |
| SUBTOTAL | | | | | ===== | \$2,269.04 | | \$0.00 | | \$2,269.04 | | \$2,269.04 | 100.0% | | | | | | |
| CS53-58250-810571-00-53W1590-53TIF032 | | | | | | | | | | | | | | | | | | | |
| - TREE GRATE FRAME ONLY 4' X 8' | | 1.00 | EACH | \$485.19 | | \$485.19 | 0.00 | \$0.00 | 1.00 | \$485.19 | 1.00 | \$485.19 | 100.0% | | | | | | |
| CHANGE ORDER #1 TOTAL | | | | | ===== | \$2,754.23 | | \$0.00 | | \$2,754.23 | | \$2,754.23 | 100.0% | | | | | | |
| CHANGE ORDER #2, ACCT NO. CS53-58250-810571-00-53W1590-53TIF032 | | | | | | | | | | | | | | | | | | | |
| - DEDUCT SIDEWALK REMOVAL | | 543.45 | S.F. | -\$2.20 | | (\$1,195.59) | 0.00 | \$0.00 | 543.45 | (\$1,195.59) | 543.45 | (\$1,195.59) | 100.0% | | | | | | |
| - REMOVE AND REPLACE WALL | | 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% | | | | | | |
| - EXTRA WORK OVER VAULT | | 1.00 | LUMP SUM | \$8,668.00 | | \$8,668.00 | 0.00 | \$0.00 | 1.00 | \$8,668.00 | 1.00 | \$8,668.00 | 100.0% | | | | | | |
| CHANGE ORDER #2 TOTAL | | | | | ===== | \$14,972.41 | | \$0.00 | | \$14,972.41 | | \$14,972.41 | 100.0% | | | | | | |

R. G. HUSTON COMPANY, INC.
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FINAL PAYMENT NO. 9

| VOLUME NAME: PT-PYMNT/2013 | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #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 | | | | |
| CHANGE ORDER #3, ACCT NO. EW01-58273-810455-00-53W1590 | | | | | | | | | | | | | | | | | |
| - FULL CORB BOX REPAIR | | 1.00 | EACH | \$350.00 | | \$350.00 | 0.00 | \$0.00 | 1.00 | \$350.00 | 1.00 | \$350.00 | 100.0% | | | | |
| - DISCONNECT & RECONNECT 1-INCH SERVICE LATERAL | | 4.00 | EACH | \$1,750.00 | | \$7,000.00 | 0.00 | \$0.00 | 4.00 | \$7,000.00 | 4.00 | \$7,000.00 | 100.0% | | | | |
| - EXTRA TIME FOR CONNECTING TO EXISTING WATER MAIN DUE TO DIFFERING PIPE LOCATIONS | | 1.00 | LUMP SUM | \$747.00 | | \$747.00 | 0.00 | \$0.00 | 1.00 | \$747.00 | 1.00 | \$747.00 | 100.0% | | | | |
| - HALF CURB BOX REPAIR | | 2.00 | EACH | \$175.00 | | \$350.00 | 0.00 | \$0.00 | 2.00 | \$350.00 | 2.00 | \$350.00 | 100.0% | | | | |
| CHANGE ORDER #3 TOTAL | | | | | | ===== | | ===== | | ===== | | ===== | 100.0% | | | | |
| | | | | | | | | | | | | | | | | | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$815,084.04 | | | \$0.00 | | \$754,358.41 | | \$754,358.41 | 92.5% | | | | |