



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

City-County Building, Room 115
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Madison, Wisconsin 53703
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www.cityofmadison.com/engineering

Deputy City Engineer

Gregory T. Fries, P.E.

Deputy Division Manager

Kathleen M. Cryan

Principal Engineer 2

Christopher J. Petykowski, P.E.
John S. Fahrney, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
Janet Schmidt, P.E.
James M. Wolfe, P.E.

Facilities & Sustainability

Bryan Cooper, Principal Architect

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: March 10, 2020
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Woodrow Street Reconstruction
Contract Number: 7641
Contractor: RG HUSTON COMPANY INC
Substantial Date: 7/19/2017

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>	\$874,999.24
<i>(Based on Actual Units)</i>	\$836,746.71
<i>Net Change by Change Orders</i>	\$28,840.90 or 3.30%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$865,587.61

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: LISA COLEMAN

Page 1 of 7

Project: WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016

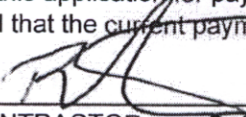
Contract Number: 7641

Payment Number: FINAL #11

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>865,587.61</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>865,587.61</u>
LESS PREVIOUS PAYMENTS:	<u>843,712.63</u>
CURRENT PAYMENT DUE:	<u>21,874.98</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.



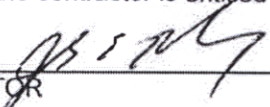
 CONTRACTOR: **R. G. HUSTON CO., INC.**

3-26-18

 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

3/26/18

 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. 10906-402-170
 STORM FROM STREET ACCOUNT NO. 10906-402-174
 STORM ACCOUNT NO. 10906-84-174
 STORMWATER QUALITY ACCOUNT NO.10906-84-174-84100
 SANITARY ACCOUNT NO. 10906-83-173
 WATER ACCOUNT NO. 10906-86-179

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

R. G. HUSTON CO., INC.
 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7641
 FINAL PAYMENT NO. 11

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. 10906-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,350.00	\$3,350.00		0.00	\$0.00	1.00	\$3,350.00	1.00	\$3,350.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$100.00	\$1,400.00		0.00	\$0.00	14.00	\$1,400.00	14.00	\$1,400.00	100.0%
10801	ROOT CUTTING - CURB AND GUTTER	140.00	L.F.	\$15.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	50.00	L.F.	\$15.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$22,000.00	\$22,000.00		0.00	\$0.00	1.00	\$22,000.00	1.00	\$22,000.00	100.0%
20101	EXCAVATION CUT	2,445.00	C.Y.	\$19.10	\$46,699.50		0.00	\$0.00	2,256.00	\$43,089.60	2,256.00	\$43,089.60	92.3%
20130	UNDERDRAIN	150.00	L.F.	\$16.50	\$2,475.00		0.00	\$0.00	150.00	\$2,475.00	150.00	\$2,475.00	100.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	750.00	S.Y.	\$3.10	\$2,325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	1,240.00	TON	\$10.25	\$12,710.00		0.00	\$0.00	781.05	\$8,005.76	781.05	\$8,005.76	63.0%
20221	TOPSOIL	2,190.00	S.Y.	\$4.15	\$9,088.50		0.00	\$0.00	1,960.11	\$8,134.46	1,960.11	\$8,134.46	89.5%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	26.00	L.F.	\$2.55	\$66.30		0.00	\$0.00	26.00	\$66.30	26.00	\$66.30	100.0%
20303	SAWCUT BITUMINOUS PAVEMENT	73.00	L.F.	\$1.55	\$113.15		0.00	\$0.00	86.20	\$133.61	86.20	\$133.61	118.1%
20321	REMOVE CONCRETE PAVEMENT	3,275.00	S.Y.	\$0.10	\$327.50		0.00	\$0.00	2,591.26	\$259.13	2,591.26	\$259.13	79.1%
20322	REMOVE CONCRETE CURB & GUTTER	1,847.00	L.F.	\$3.70	\$6,833.90		0.00	\$0.00	1,906.00	\$7,052.20	1,906.00	\$7,052.20	103.2%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	7,212.00	S.F.	\$1.80	\$12,981.60		0.00	\$0.00	6,563.40	\$11,814.12	6,563.40	\$11,814.12	91.0%
20401	CLEARING	220.00	I.D.	\$25.00	\$5,500.00		0.00	\$0.00	206.00	\$5,150.00	206.00	\$5,150.00	93.6%
20406	GRUBBING	220.00	I.D.	\$25.00	\$5,500.00		0.00	\$0.00	235.00	\$5,875.00	235.00	\$5,875.00	106.8%
20701	TERRACE SEEDING	2,190.00	S.Y.	\$1.80	\$3,942.00		0.00	\$0.00	1,960.11	\$3,528.20	1,960.11	\$3,528.20	89.5%

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

R. G. HUSTON CO., INC.
 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7641
 FINAL PAYMENT NO. 11

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
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,350.00	S.Y.	\$1.35	\$1,822.50		0.00	\$0.00	1,960.11	\$2,646.15	1,960.11	\$2,646.15	145.2%
21064	EROSION MATTING, CLASS I, TYPE B - ORGANIC	840.00	S.Y.	\$1.45	\$1,218.00		0.00	\$0.00	358.90	\$520.41	358.90	\$520.41	42.7%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,690.00	L.F.	\$14.50	\$24,505.00		0.00	\$0.00	1,745.70	\$25,312.65	1,745.70	\$25,312.65	103.3%
30203	TYPE "X" CONCRETE CURB & GUTTER	18.00	L.F.	\$25.00	\$450.00		0.00	\$0.00	72.00	\$1,800.00	72.00	\$1,800.00	400.0%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	140.00	L.F.	\$28.00	\$3,920.00		0.00	\$0.00	111.00	\$3,108.00	111.00	\$3,108.00	79.3%
30301	5 INCH CONCRETE SIDEWALK	3,310.00	S.F.	\$5.20	\$17,212.00		0.00	\$0.00	2,438.10	\$12,678.12	2,438.10	\$12,678.12	73.7%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	3,902.00	S.F.	\$5.60	\$21,851.20		0.00	\$0.00	4,188.30	\$23,454.48	4,188.30	\$23,454.48	107.3%
30340	CURB RAMP DETECTABLE WARNING FIELDS	64.00	S.F.	\$25.00	\$1,600.00		0.00	\$0.00	64.00	\$1,600.00	64.00	\$1,600.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,270.00	TON	\$14.50	\$18,415.00		0.00	\$0.00	968.84	\$14,048.18	968.84	\$14,048.18	76.3%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1,275.00	TON	\$15.50	\$19,762.50		0.00	\$0.00	2,081.59	\$32,264.65	2,081.59	\$32,264.65	163.3%
40201	HMA PAVEMENT TYPE E-0.3	812.00	TON	\$59.39	\$48,224.68		0.00	\$0.00	826.90	\$49,109.59	826.90	\$49,109.59	101.8%
40211	TACK COAT	390.00	GAL	\$3.03	\$1,181.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE AND TERRACE	15.00	S.Y.	\$55.26	\$828.90		0.00	\$0.00	15.39	\$850.45	15.39	\$850.45	102.6%
90001	TRANSPLANT TREE	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	2.00	\$1,200.00	2.00	\$1,200.00	100.0%
SUBTOTAL					\$300,353.93			\$0.00		\$290,926.06		\$290,926.06	96.86%

STORM FROM STREET ACCOUNT NO. 10906-402-174

20217	CLEAR STONE	200.00	TON	\$10.90	\$2,180.00		0.00	\$0.00	227.58	\$2,480.62	227.58	\$2,480.62	113.8%
20312	REMOVE CATCHBASIN	1.00	EACH	\$460.00	\$460.00		0.00	\$0.00	1.00	\$460.00	1.00	\$460.00	100.0%
20313	REMOVE INLET	2.00	EACH	\$410.00	\$820.00		0.00	\$0.00	2.00	\$820.00	2.00	\$820.00	100.0%
20314	REMOVE PIPE	20.00	L.F.	\$25.00	\$500.00		0.00	\$0.00	20.00	\$500.00	20.00	\$500.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	5.00	EACH	\$380.00	\$1,900.00		0.00	\$0.00	6.00	\$2,280.00	6.00	\$2,280.00	120.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

R. G. HUSTON CO., INC.
 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7641
 FINAL PAYMENT NO. 11

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
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$520.00	\$520.00		0.00	\$0.00	1.00	\$520.00	1.00	\$520.00	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$720.00	\$720.00		0.00	\$0.00	1.00	\$720.00	1.00	\$720.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	20.00	EACH	\$150.00	\$3,000.00		0.00	\$0.00	2.00	\$300.00	2.00	\$300.00	10.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	680.00	L.F.	\$3.50	\$2,380.00		0.00	\$0.00	231.00	\$808.50	231.00	\$808.50	34.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	680.00	L.F.	\$1.25	\$850.00		0.00	\$0.00	231.00	\$288.75	231.00	\$288.75	34.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	2.00	EACH	\$40.00	\$80.00		0.00	\$0.00	1.00	\$40.00	1.00	\$40.00	50.0%
21033	INLET PROTECTION TYPE C - MAINTAIN	4.00	EACH	\$40.00	\$160.00		0.00	\$0.00	1.00	\$40.00	1.00	\$40.00	25.0%
21034	INLET PROTECTION TYPE C - REMOVE	2.00	EACH	\$40.00	\$80.00		0.00	\$0.00	1.00	\$40.00	1.00	\$40.00	50.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	13.00	EACH	\$115.00	\$1,495.00		0.00	\$0.00	12.00	\$1,380.00	12.00	\$1,380.00	92.3%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	26.00	EACH	\$60.00	\$1,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	13.00	EACH	\$60.00	\$780.00		0.00	\$0.00	12.00	\$720.00	12.00	\$720.00	92.3%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	34.00	L.F.	\$68.40	\$2,325.60		0.00	\$0.00	33.00	\$2,257.20	33.00	\$2,257.20	97.1%
50499	CONCRETE COLLAR	1.00	EACH	\$430.00	\$430.00		0.00	\$0.00	1.00	\$430.00	1.00	\$430.00	100.0%
50741	TYPE H INLET	2.00	EACH	\$2,520.00	\$5,040.00		0.00	\$0.00	2.00	\$5,040.00	2.00	\$5,040.00	100.0%
50768	TERRACE INLET TYPE 3	1.00	EACH	\$3,580.00	\$3,580.00		0.00	\$0.00	1.00	\$3,580.00	1.00	\$3,580.00	100.0%
90030	INSTALL AND REMOVE ASPHALT BERM	1.00	LUMP SUM	\$3,340.00	\$3,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTAL					\$34,490.60			\$0.00		\$22,705.07		\$22,705.07	65.83%

STORM ACCOUNT NO. 10906-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$326.00	\$326.00		0.00	\$0.00	1.00	\$326.00	1.00	\$326.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,220.00	\$2,220.00		0.00	\$0.00	1.00	\$2,220.00	1.00	\$2,220.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	108.00	T.F.	\$0.01	\$1.08		0.00	\$0.00	99.50	\$1.00	99.50	\$1.00	92.6%

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

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 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
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50402	15 INCH TYPE I RCP STORM SEWER PIPE	64.00	L.F.	\$75.70	\$4,844.80		0.00	\$0.00	58.50	\$4,428.45	58.50	\$4,428.45	91.4%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	10.00	L.F.	\$123.40	\$1,234.00		0.00	\$0.00	8.00	\$987.20	8.00	\$987.20	80.0%
SUBTOTAL					\$8,625.88			\$0.00		\$7,962.65		\$7,962.65	92.31%
STORMWATER QUALITY ACCOUNT NO.10906-84-174-84100													
21110	TERRACE RAIN GARDEN	600.00	SF	\$11.45	\$6,870.00		0.00	\$0.00	420.00	\$4,809.00	420.00	\$4,809.00	70.00%
SANITARY ACCOUNT NO. 10906-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$326.00	\$326.00		0.00	\$0.00	1.00	\$326.00	1.00	\$326.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$3,600.00	\$3,600.00		0.00	\$0.00	1.00	\$3,600.00	1.00	\$3,600.00	100.0%
20102	ROCK EXCAVATION	250.00	C.Y.	\$99.10	\$24,775.00		0.00	\$0.00	208.37	\$20,649.47	208.37	\$20,649.47	83.3%
20311	REMOVE SEWER ACCESS STRUCTURE	7.00	EACH	\$830.00	\$5,810.00		0.00	\$0.00	5.50	\$4,565.00	5.50	\$4,565.00	78.6%
20314	REMOVE PIPE	35.00	L.F.	\$25.00	\$875.00		0.00	\$0.00	13.00	\$325.00	13.00	\$325.00	37.1%
20335	ABANDON SEWER PIPE WITH SLURRY	15.00	C.Y.	\$400.00	\$6,000.00		0.00	\$0.00	14.00	\$5,600.00	14.00	\$5,600.00	93.3%
20336	PIPE PLUG (UNDISTRIBUTED)	10.00	EACH	\$200.00	\$2,000.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	20.0%
20404	CLEARING	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%
20409	GRUBBING	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%
50103	RECONSTRUCT BENCH AND FLOWLINES	1.00	EACH	\$1,720.00	\$1,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$4,010.00	\$4,010.00		0.00	\$0.00	1.00	\$4,010.00	1.00	\$4,010.00	100.0%
50212	SELECT FILL FOR SANITARY SEWER MAIN	2,453.00	T.F.	\$0.01	\$24.53		0.00	\$0.00	2,335.50	\$23.36	2,335.50	\$23.36	95.2%
50301	8" PVC SANITARY SEWER PIPE SDR-35/ SDR-26	1,476.00	L.F.	\$100.30	\$148,042.80		0.00	\$0.00	1,476.00	\$148,042.80	1,476.00	\$148,042.80	100.0%
50353	SANITARY SEWER LATERAL SDR-35/SDR-26	977.00	L.F.	\$15.30	\$14,948.10		0.00	\$0.00	805.50	\$12,324.15	805.50	\$12,324.15	82.4%
50354	RECONNECT SANITARY LATERAL	28.00	EACH	\$3,210.00	\$89,880.00		0.00	\$0.00	30.00	\$96,300.00	30.00	\$96,300.00	107.1%

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50357	COMPRESSION COUPLING	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
50390	SEWER ELECTRONIC MARKERS	65.00	EACH	\$47.00	\$3,055.00		0.00	\$0.00	75.00	\$3,525.00	75.00	\$3,525.00	115.4%
50701	4' DIA. SANITARY SAS	4.00	EACH	\$3,330.00	\$13,320.00		0.00	\$0.00	4.00	\$13,320.00	4.00	\$13,320.00	100.0%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$345.00	\$690.00		0.00	\$0.00	2.00	\$690.00	2.00	\$690.00	100.0%
50780	CLEANOUT	1.00	EACH	\$635.00	\$635.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50781	8 INCH SANITARY SEWER OUTSIDE DROP	2.61	V.F.	\$415.00	\$1,083.15		0.00	\$0.00	8.30	\$3,444.50	8.30	\$3,444.50	318.0%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	2.00	EACH	\$580.00	\$1,160.00		0.00	\$0.00	1.00	\$580.00	1.00	\$580.00	50.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$1,735.00	\$1,735.00		0.00	\$0.00	1.00	\$1,735.00	1.00	\$1,735.00	100.0%
90031	REMOVE AND REPLACE ACCESS GATE	1.00	LUMP SUM	\$1,520.00	\$1,520.00		0.00	\$0.00	1.00	\$1,520.00	1.00	\$1,520.00	100.0%
90032	REMOVE AND REPLACE LITTLE LIBRARY	1.00	LUMP SUM	\$380.00	\$380.00		0.00	\$0.00	1.00	\$380.00	1.00	\$380.00	100.0%
SUBTOTAL					\$328,739.58			\$0.00		\$324,510.28		\$324,510.28	98.713%

WATER ACCOUNT NO. 10906-86-179

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$20.00	\$20.00		0.00	\$0.00	1.00	\$20.00	1.00	\$20.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,220.00	\$2,220.00		0.00	\$0.00	1.00	\$2,220.00	1.00	\$2,220.00	100.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	45.00	L.F.	\$116.25	\$5,231.25		0.00	\$0.00	41.00	\$4,766.25	41.00	\$4,766.25	91.1%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	75.00	L.F.	\$155.20	\$11,640.00		0.00	\$0.00	87.00	\$13,502.40	87.00	\$13,502.40	116.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,220.00	L.F.	\$64.40	\$78,568.00		0.00	\$0.00	1,202.50	\$77,441.00	1,202.50	\$77,441.00	98.6%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,230.00	\$1,230.00		0.00	\$0.00	1.00	\$1,230.00	1.00	\$1,230.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	5.00	EACH	\$1,285.00	\$6,425.00		0.00	\$0.00	5.00	\$6,425.00	5.00	\$6,425.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	5.00	EACH	\$1,670.00	\$8,350.00		0.00	\$0.00	5.00	\$8,350.00	5.00	\$8,350.00	100.0%

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

R. G. HUSTON CO., INC.
 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7641
 FINAL PAYMENT NO. 11

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
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	3.00	EACH	\$3,790.00	\$11,370.00		0.00	\$0.00	3.00	\$11,370.00	3.00	\$11,370.00	100.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	25.00	EACH	\$2,130.00	\$53,250.00		0.00	\$0.00	20.00	\$42,600.00	20.00	\$42,600.00	80.0%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	2.00	EACH	\$3,080.00	\$6,160.00		0.00	\$0.00	2.00	\$6,160.00	2.00	\$6,160.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$1,440.00	\$5,760.00		0.00	\$0.00	4.00	\$5,760.00	4.00	\$5,760.00	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,450.00	\$1,450.00		0.00	\$0.00	1.00	\$1,450.00	1.00	\$1,450.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$945.00	\$2,835.00		0.00	\$0.00	3.00	\$2,835.00	3.00	\$2,835.00	100.0%
70090	ABANDON WATER VALVE BOX	6.00	EACH	\$137.00	\$822.00		0.00	\$0.00	6.00	\$822.00	6.00	\$822.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	48.00	L.F.	\$12.25	\$588.00		0.00	\$0.00	72.00	\$882.00	72.00	\$882.00	150.0%
SUBTOTAL					\$195,919.25			\$0.00		\$185,833.65		\$185,833.65	94.85%
CONTRACT TOTALS					\$874,999.24			\$0.00		\$836,746.71		\$836,746.71	95.6%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
10906-83-173													
	- REMOVE FENCE	1.00	LUMP SUM	\$300.00		\$300.00	0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
	- 8" PVC SANITARY SEWER PIPE SDR-35/ SDR-26	54.00	L.F.	\$100.30		\$5,416.20	0.00	\$0.00	54.00	\$5,416.20	54.00	\$5,416.20	100.0%
SUBTOTAL						\$5,716.20		\$0.00		\$5,716.20		\$5,716.20	
10906-84-174													
	- PRIVATE STORM SEWER RECONNECT	1.00	LUMP SUM	\$1,403.00		\$1,403.00	0.00	\$0.00	1.00	\$1,403.00	1.00	\$1,403.00	100.0%
CHANGE ORDER #1 TOTAL						\$7,119.20		\$0.00		\$7,119.20		\$7,119.20	
CHANGE ORDER #2, ACC'T NO. 10906-86-179													
	- REPLACE 1" COPPER SERVICE	5.00	EACH	\$2,600.00		\$13,000.00	0.00	\$0.00	5.00	\$13,000.00	5.00	\$13,000.00	100.0%
	- CURB BOX TOP SECTION	1.00	EACH	\$100.00		\$100.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
CHANGE ORDER #2 TOTAL						\$13,100.00		\$0.00		\$13,100.00		\$13,100.00	
CHANGE ORDER #3, ACC'T NO. 10906-83-173													
	- ROCK EXCAVATION	87.00	C.Y.	\$99.10		\$8,621.70	0.00	\$0.00	87.00	\$8,621.70	87.00	\$8,621.70	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$903,840.14			\$0.00		\$865,587.61		\$865,587.61	95.8%