

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

Project Manager: JIM WOLFE


Page 1 of 10

Project: WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017
AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017
 Contract Number: 7848 Payment Number: 8

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>10</u>	<u>1,872,429.36</u>
LESS RETAINAGE:	<u>55,944.27</u>
SUBTOTAL:	<u>1,816,485.09</u>
LESS PREVIOUS PAYMENTS:	<u>1,646,349.33</u>
CURRENT PAYMENT DUE:	<u>\$ 170,135.76</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.



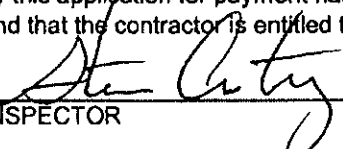
 CONTRACTOR: B. G. HUSTON CO., INC.

7-5-18

 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

7/18/2018

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last 6/5/18
 TO: 7-6-18

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

Pipe & Doherty

Subite

Fossil Electric

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

STREET ACCOUNT: 11459-402-170
 STREET STORM ACCT: 11459-402-174
 STORM ACCOUNT: 11459-84-174
 SANITARY ACCOUNT: 11459-83-173
 WATER ACCOUNT: 11459-86-179
 TRAFFIC SIGNAL ACCT: 11459-402-176
 STREET LIGHTING ACCT: 11459-402-177
 PARKING UTILITY ACCT: 82300572-54330-00000

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

R. G. HUSTON CO., INC.
 WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7848
 PAYMENT NO. 8

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
STREET ACCOUNT: 11459-402-170													
10701	TRAFFIC CONTROL	0.45	LUMP SUM	\$23,250.00	\$10,462.50		0.00	\$0.00	0.45	\$10,462.50	0.45	\$10,462.50	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	82.00	DAYS	\$55.00	\$4,510.00		23.00	\$1,265.00	60.00	\$3,300.00	83.00	\$4,565.00	101.2%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	200.00	DAYS	\$20.00	\$4,000.00		0.00	\$0.00	6.00	\$120.00	6.00	\$120.00	3.0%
10725	ALTERNATE BUSINESS ACCESS SIGN	110.00	DAYS	\$10.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	0.45	LUMP SUM	\$58,000.00	\$26,100.00		0.00	\$0.00	0.45	\$26,100.00	0.45	\$26,100.00	100.0%
20101	EXCAVATION CUT	4,725.00	C.Y.	\$24.75	\$116,943.75		494.20	\$12,231.45	4,000.00	\$99,000.00	4,494.20	\$111,231.45	95.1%
20130	UNDERDRAIN	150.00	L.F.	\$18.50	\$2,775.00		75.00	\$1,387.50	75.00	\$1,387.50	150.00	\$2,775.00	100.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,600.00	S.Y.	\$1.30	\$2,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	1,400.00	TON	\$8.20	\$11,480.00		0.00	\$0.00	400.00	\$3,280.00	400.00	\$3,280.00	28.6%
20221	TOPSOIL	1,160.00	S.Y.	\$10.40	\$12,064.00		200.00	\$2,080.00	800.00	\$8,320.00	1,000.00	\$10,400.00	86.2%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	225.00	L.F.	\$1.95	\$438.75		151.00	\$294.45	500.00	\$975.00	651.00	\$1,269.45	289.3%
20303	SAWCUT ASPHALT PAVEMENT	160.00	L.F.	\$1.95	\$312.00		95.00	\$185.25	125.00	\$243.75	220.00	\$429.00	137.5%
20321	REMOVE CONCRETE PAVEMENT	6,975.00	S.Y.	\$1.00	\$6,975.00		(1,478.70)	(\$1,478.70)	5,000.00	\$5,000.00	3,521.30	\$3,521.30	50.5%
20322	REMOVE CONCRETE CURB & GUTTER	2,640.00	L.F.	\$4.70	\$12,408.00		150.00	\$705.00	2,200.00	\$10,340.00	2,350.00	\$11,045.00	89.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	14,900.00	S.F.	\$3.15	\$46,935.00		0.00	\$0.00	15,000.00	\$47,250.00	15,000.00	\$47,250.00	100.7%
20327	REMOVE TREE GRATE	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	135.00	I.D.	\$50.00	\$6,750.00		22.00	\$1,100.00	80.00	\$4,000.00	102.00	\$5,100.00	75.6%
20402	GRUBBING	135.00	I.D.	\$50.00	\$6,750.00		22.00	\$1,100.00	80.00	\$4,000.00	102.00	\$5,100.00	75.6%
20701	TERRACE SEEDING	270.00	S.Y.	\$4.00	\$1,080.00		900.00	\$3,600.00	100.00	\$400.00	1,000.00	\$4,000.00	370.4%
20801	SODDING	900.00	S.Y.	\$8.00	\$7,200.00		(529.20)	(\$4,233.60)	700.00	\$5,600.00	170.80	\$1,366.40	19.0%

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 8

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
20850	SOD DROUGHT WATERING	2.00	EACH	\$1,500.00	\$3,000.00		1.00	\$1,500.00	1.00	\$1,500.00	2.00	\$3,000.00	100.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	220.00	S.Y.	\$4.00	\$880.00		900.00	\$3,600.00	100.00	\$400.00	1,000.00	\$4,000.00	454.5%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,350.00	L.F.	\$29.60	\$39,960.00		36.10	\$1,068.56	1,000.00	\$29,600.00	1,036.10	\$30,668.56	76.7%
30203	TYPE 'X' CONCRETE CURB & GUTTER	275.00	L.F.	\$32.00	\$8,800.00		140.00	\$4,480.00	100.00	\$3,200.00	240.00	\$7,680.00	87.3%
30207	TYPE 'H' CONCRETE CURB & GUTTER	1,020.00	L.F.	\$29.60	\$30,192.00		40.00	\$1,184.00	800.00	\$23,680.00	840.00	\$24,864.00	82.4%
30208	HAND FORMED CONCRETE CURB & GUTTER	60.00	L.F.	\$32.00	\$1,920.00		450.00	\$14,400.00	0.00	\$0.00	450.00	\$14,400.00	750.0%
30301	5" CONCRETE SIDEWALK	6,540.00	S.F.	\$6.60	\$43,164.00		600.00	\$3,960.00	4,500.00	\$29,700.00	5,100.00	\$33,660.00	78.0%
30302	7" CONCRETE SIDEWALK AND DRIVE	8,880.00	S.F.	\$8.30	\$73,704.00		700.00	\$5,810.00	5,000.00	\$41,500.00	5,700.00	\$47,310.00	64.2%
30340	CURB RAMP DETECTABLE WARNING FIELD	172.00	S.F.	\$30.00	\$5,160.00		48.00	\$1,440.00	124.00	\$3,720.00	172.00	\$5,160.00	100.0%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	8.00	EACH	\$2,680.00	\$21,440.00		3.00	\$8,040.00	4.00	\$10,720.00	7.00	\$18,760.00	87.5%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,600.00	TON	\$20.00	\$52,000.00		0.00	\$0.00	1,900.00	\$38,000.00	1,900.00	\$38,000.00	73.1%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3,800.00	TON	\$20.50	\$77,900.00		0.00	\$0.00	2,500.00	\$51,250.00	2,500.00	\$51,250.00	65.8%
40203	HMA PAVEMENT TYPE E-3	2,220.00	TON	\$60.75	\$134,865.00		725.26	\$44,059.55	1,500.00	\$91,125.00	2,225.26	\$135,184.55	100.2%
40231	ASPHALT DRIVE & TERRACE	15.00	S.Y.	\$65.00	\$975.00		20.10	\$1,306.50	0.00	\$0.00	20.10	\$1,306.50	134.0%
40403	10 INCH CONCRETE PAVEMENT	305.00	S.Y.	\$120.00	\$36,600.00		151.40	\$18,168.00	150.00	\$18,000.00	301.40	\$36,168.00	98.8%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	600.00	L.F.	\$2.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	200.00	L.F.	\$1.50	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	350.00	L.F.	\$2.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	800.00	L.F.	\$4.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	300.00	L.F.	\$4.50	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	250.00	L.F.	\$5.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	250.00	L.F.	\$5.60	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60819	PAVEMENT MARKING EPOXY, CURB	700.00	L.F.	\$3.90	\$2,730.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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CONTRACT NO. 7848

PAYMENT NO. 8

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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
60821	PAVEMENT MARKING EPOXY, PARKING STALL	100.00	L.F.	\$4.60	\$460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	2.00	EACH	\$220.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$180.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	6.00	EACH	\$180.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60832	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	4.00	EACH	\$200.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	4.00	EACH	\$200.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	1,250.00	L.F.	\$1.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	150.00	L.F.	\$7.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	SIDEWALK CURB	165.00	L.F.	\$26.00	\$4,290.00		108.00	\$2,808.00	70.00	\$1,820.00	178.00	\$4,628.00	107.9%
90002	REMOVE & RESET OPEN CELLED PAVERS	350.00	S.F.	\$26.00	\$9,100.00		150.00	\$3,900.00	200.00	\$5,200.00	350.00	\$9,100.00	100.0%
90003	TEMPORARY PAVEMENT	150.00	S.Y.	\$40.50	\$6,075.00		150.00	\$6,075.00	150.00	\$6,075.00	300.00	\$12,150.00	200.0%
90004	TEMPORARY SIDEWALK (UNDISTRIBUTED)	600.00	S.F.	\$4.00	\$2,400.00		75.00	\$300.00	75.00	\$300.00	150.00	\$600.00	25.0%
90005	TEMPORARY CROSS WALK ACCESS	9.00	EACH	\$350.00	\$3,150.00		0.00	\$0.00	8.00	\$2,800.00	8.00	\$2,800.00	88.9%
90006	FENCE SAFETY (UNDISTRIBUTED)	2,200.00	L.F.	\$3.75	\$8,250.00		0.00	\$0.00	1,500.00	\$5,625.00	1,500.00	\$5,625.00	68.2%
90007	CONCRETE PAVEMENT JOINT SEALING	550.00	L.F.	\$6.80	\$3,740.00		466.00	\$3,168.80	0.00	\$0.00	466.00	\$3,168.80	84.7%
90008	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS (UNDISTRIBUTED)	40.00	EACH	\$22.00	\$880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90009	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES (UNDISTRIBUTED)	40.00	EACH	\$5.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90010	HIGH FRICTION COLORED SURFACE - BIKE LANE GREEN	800.00	S.F.	\$14.35	\$11,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$879,984.00			\$143,504.76		\$593,993.75		\$737,498.51	83.81%
STREET STORM ACCOUNT: 11459-402-174													
20217	CLEAR STONE	735.00	TON	\$12.00	\$8,820.00		0.00	\$0.00	450.00	\$5,400.00	450.00	\$5,400.00	61.2%

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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
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$450.00	\$2,250.00		1.00	\$450.00	0.00	\$0.00	1.00	\$450.00	20.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$525.00	\$2,100.00		0.00	\$0.00	3.00	\$1,575.00	3.00	\$1,575.00	75.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$750.00	\$750.00		0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	17.00	EACH	\$150.00	\$2,550.00		4.00	\$600.00	16.00	\$2,400.00	20.00	\$3,000.00	117.6%
21024	SILT SOCK (12 INCH) - COMPLETE	100.00	L.F.	\$8.00	\$800.00		(4.00)	(\$32.00)	40.00	\$320.00	36.00	\$288.00	36.0%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	15.00	EACH	\$65.00	\$975.00		1.00	\$65.00	2.00	\$130.00	3.00	\$195.00	20.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	30.00	EACH	\$45.00	\$1,350.00		3.00	\$135.00	0.00	\$0.00	3.00	\$135.00	10.0%
21034	INLET PROTECTION, TYPE C - REMOVE	15.00	EACH	\$25.00	\$375.00		3.00	\$75.00	0.00	\$0.00	3.00	\$75.00	20.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	19.00	EACH	\$165.00	\$3,135.00		6.00	\$990.00	16.00	\$2,640.00	22.00	\$3,630.00	115.8%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	38.00	EACH	\$65.00	\$2,470.00		12.00	\$780.00	10.00	\$650.00	22.00	\$1,430.00	57.9%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	19.00	EACH	\$25.00	\$475.00		10.00	\$250.00	0.00	\$0.00	10.00	\$250.00	52.6%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	276.00	L.F.	\$126.00	\$34,776.00		100.00	\$12,600.00	200.00	\$25,200.00	300.00	\$37,800.00	108.7%
50741	TYPE H INLET	13.00	EACH	\$2,475.00	\$32,175.00		3.00	\$7,425.00	10.00	\$24,750.00	13.00	\$32,175.00	100.0%
50801	UTILITY LINE OPENING (ULO)	22.00	EACH	\$590.00	\$12,980.00		0.00	\$0.00	18.00	\$10,620.00	18.00	\$10,620.00	81.8%
90030	INSTALL AND REMOVE ASPHALT BERM	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	50.0%
SUBTOTALS					\$108,681.00			\$23,338.00		\$75,935.00		\$99,273.00	91.34%
STORM ACCOUNT: 11459-84-174													
10701	TRAFFIC CONTROL	0.13	LUMP SUM	\$23,250.00	\$3,022.50		0.00	\$0.00	0.13	\$3,022.50	0.13	\$3,022.50	100.0%
10911	MOBILIZATION	0.13	LUMP SUM	\$58,000.00	\$7,540.00		0.00	\$0.00	0.13	\$7,540.00	0.13	\$7,540.00	100.0%
20313	REMOVE INLET	9.00	EACH	\$615.00	\$5,535.00		3.00	\$1,845.00	7.00	\$4,305.00	10.00	\$6,150.00	111.1%
20314	REMOVE PIPE	250.00	L.F.	\$48.90	\$12,225.00		0.00	\$0.00	211.00	\$10,317.90	211.00	\$10,317.90	84.4%
20336	PIPE PLUG (UNDISTRIBUTED)	1.00	EACH	\$210.00	\$210.00		1.00	\$210.00	6.00	\$1,260.00	7.00	\$1,470.00	700.0%
20501	ADJUST SEWER ACCESS STRUCTURE	4.00	EACH	\$685.00	\$2,740.00		1.00	\$685.00	3.00	\$2,055.00	4.00	\$2,740.00	100.0%

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R. G. HUSTON CO., INC.
 WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7848
 PAYMENT NO. 8

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	
20503	ADJUST INLET	6.00	EACH	\$890.00	\$5,340.00		2.00	\$1,780.00	4.00	\$3,560.00	6.00	\$5,340.00	100.0%	
50211	SELECT FILL FOR STORM SEWER MAIN	1,416.00	L.F.	\$0.01	\$14.16		0.00	\$0.00	1,200.00	\$12.00	1,200.00	\$12.00	84.7%	
50225	UTILITY TRECH PATCH TYPE III	160.00	T.F.	\$58.40	\$9,344.00		(3.00)	(\$175.20)	90.00	\$5,256.00	87.00	\$5,080.80	54.4%	
50403	18 INCH TYPE I RCP STORM SEWER PIPE	22.00	L.F.	\$135.50	\$2,981.00		28.00	\$3,794.00	0.00	\$0.00	28.00	\$3,794.00	127.3%	
50404	24 INCH TYPE I RCP STORM SEWER PIPE	1,118.00	L.F.	\$142.50	\$159,315.00		50.00	\$7,125.00	1,050.00	\$149,625.00	1,100.00	\$156,750.00	98.4%	
50499	CONCRETE COLLAR	1.00	EACH	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%	
50723	3'X3' STORM SAS	8.00	EACH	\$3,220.00	\$25,760.00		0.00	\$0.00	8.00	\$25,760.00	8.00	\$25,760.00	100.0%	
50792	STORM SEWER TAP	5.00	EACH	\$2,330.00	\$11,650.00		1.00	\$2,330.00	4.00	\$9,320.00	5.00	\$11,650.00	100.0%	
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	2.00	EACH	\$1,255.00	\$2,510.00		1.00	\$1,255.00	2.00	\$2,510.00	3.00	\$3,765.00	150.0%	
50802	CONCRETE SUPPORTS	1.00	EACH	\$3,100.00	\$3,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90031	RECONSTRUCT MANHOLE TO SAS CASTING	1.00	EACH	\$4,475.00	\$4,475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUBTOTALS								\$256,261.66		\$19,348.80		\$224,543.40	\$243,892.20	95.17%

SANITARY ACCOUNT: 11459-83-173

10701	TRAFFIC CONTROL	0.28	LUMP SUM	\$23,250.00	\$6,510.00		0.00	\$0.00	0.28	\$6,510.00	0.28	\$6,510.00	100.0%
10911	MOBILIZATION	0.28	LUMP SUM	\$58,000.00	\$16,240.00		0.00	\$0.00	0.28	\$16,240.00	0.28	\$16,240.00	100.0%
10790	RAILROAD INSURANCE	1.00	L.S.	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
20102	ROCK EXCAVATION	65.00	C.Y.	\$50.00	\$3,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE	11.00	EACH	\$1,630.00	\$17,930.00		1.00	\$1,630.00	10.00	\$16,300.00	11.00	\$17,930.00	100.0%
20314	REMOVE PIPE	50.00	L.F.	\$48.90	\$2,445.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20331	ABANDON SEWER ACCESS STRUCTURE	1.00	EACH	\$930.00	\$930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20335	ABANDON SEWER PIPE WITH SLURRY	2.74	C.Y.	\$2,000.00	\$5,480.00		0.00	\$0.00	1.80	\$3,600.00	1.80	\$3,600.00	65.7%
20336	PIPE PLUG (UNDISTRIBUTED)	10.00	EACH	\$210.00	\$2,100.00		1.00	\$210.00	0.00	\$0.00	1.00	\$210.00	10.0%
50212	SELECT BACKFILL SANITARY SEWER	2,328.00	T.F.	\$0.01	\$23.28		0.00	\$0.00	2,000.00	\$20.00	2,000.00	\$20.00	85.9%
50225	UTILITY TRECH PATCH TYPE III	60.00	T.F.	\$58.40	\$3,504.00		0.00	\$0.00	106.00	\$6,190.40	106.00	\$6,190.40	176.7%

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 8

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
50301	8 INCH PVC SANITARY SEWER PIPE	591.00	L.F.	\$173.30	\$102,420.30		0.00	\$0.00	623.00	\$107,965.90	623.00	\$107,965.90	105.4%
50302	10 INCH PVC SANITARY SEWER PIPE	671.00	L.F.	\$186.40	\$125,074.40		0.00	\$0.00	673.00	\$125,447.20	673.00	\$125,447.20	100.3%
50303	12 INCH PVC SANITARY SEWER PIPE	323.00	L.F.	\$146.90	\$47,448.70		1.00	\$146.90	323.00	\$47,448.70	324.00	\$47,595.60	100.3%
50353	SANITARY SEWER LATERAL	743.00	L.F.	\$38.50	\$28,605.50		0.00	\$0.00	373.00	\$14,360.50	373.00	\$14,360.50	50.2%
50355	RECONNECT	27.00	EACH	\$4,275.00	\$115,425.00		0.00	\$0.00	15.00	\$64,125.00	15.00	\$64,125.00	55.6%
50357	COMPRESSION COUPLINGS	2.00	EACH	\$1,650.00	\$3,300.00		2.00	\$3,300.00	0.00	\$0.00	2.00	\$3,300.00	100.0%
50361	WASTEWATER CONTROL	1.00	L.S.	\$10,750.00	\$10,750.00		0.00	\$0.00	1.00	\$10,750.00	1.00	\$10,750.00	100.0%
50390	SEWER ELECTRONIC MARKERS	58.00	EACH	\$50.00	\$2,900.00		0.00	\$0.00	32.00	\$1,600.00	32.00	\$1,600.00	55.2%
50701	4' DIA SANITARY SAS	4.00	EACH	\$3,170.00	\$12,680.00		1.00	\$3,170.00	4.00	\$12,680.00	5.00	\$15,850.00	125.0%
50702	5' DIA SANITARY SAS	3.00	EACH	\$4,115.00	\$12,345.00		0.00	\$0.00	3.00	\$12,345.00	3.00	\$12,345.00	100.0%
50783	8 INCH SANITARY SEWER INSIDE DROP	8.58	V.F.	\$533.00	\$4,573.14		2.60	\$1,385.80	6.00	\$3,198.00	8.60	\$4,583.80	100.2%
50784	10 INCH SANITARY SEWER INSIDE DROP	4.20	V.F.	\$515.00	\$2,163.00		4.10	\$2,111.50	0.00	\$0.00	4.10	\$2,111.50	97.6%
50791	SANITARY SEWER TAP	7.00	EACH	\$1,920.00	\$13,440.00		0.00	\$0.00	8.00	\$15,360.00	8.00	\$15,360.00	114.3%
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$590.00	\$2,950.00		1.00	\$590.00	0.00	\$0.00	1.00	\$590.00	20.0%
SUBTOTALS					\$546,487.32			\$12,544.20		\$468,140.70		\$480,684.90	87.96%

WATER ACCOUNT: 11459-86-179

10701	TRAFFIC CONTROL	0.14	LUMP SUM	\$23,250.00	\$3,255.00		0.00	\$0.00	0.14	\$3,255.00	0.14	\$3,255.00	100.0%
10911	MOBILIZATION	0.14	LUMP SUM	\$58,000.00	\$8,120.00		0.00	\$0.00	0.14	\$8,120.00	0.14	\$8,120.00	100.0%
50225	UTILITY TRECH PATCH TYPE III	35.00	T.F.	\$58.40	\$2,044.00		0.00	\$0.00	156.00	\$9,110.40	156.00	\$9,110.40	445.7%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$590.00	\$590.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	90.00	L.F.	\$148.20	\$13,338.00		0.00	\$0.00	6.00	\$889.20	6.00	\$889.20	6.7%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	40.00	L.F.	\$197.90	\$7,916.00		0.00	\$0.00	56.00	\$11,082.40	56.00	\$11,082.40	140.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	240.00	L.F.	\$136.20	\$32,688.00		0.00	\$0.00	269.50	\$36,705.90	269.50	\$36,705.90	112.3%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	20.00	L.F.	\$105.90	\$2,118.00		0.00	\$0.00	13.50	\$1,429.65	13.50	\$1,429.65	67.5%

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

R. G. HUSTON CO., INC.

WEST WILSON STREET AND SOUTH HENRY STREET ASSESSMENT DISTRICT - 2017 AND SOUTH HAMILTON STREET RESURFACING ASSESSMENT DISTRICT - 2017

CONTRACT NO. 7848

PAYMENT NO. 8

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
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	300.00	L.F.	\$158.20	\$47,460.00		0.00	\$0.00	314.00	\$49,674.80	314.00	\$49,674.80	104.7%
70006	FURNISH AND INSTALL 16 INCH PIPE & FITTINGS	40.00	L.F.	\$478.50	\$19,140.00		0.00	\$0.00	24.00	\$11,484.00	24.00	\$11,484.00	60.0%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	2.00	EACH	\$1,260.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	2.00	EACH	\$1,410.00	\$2,820.00		0.00	\$0.00	1.00	\$1,410.00	1.00	\$1,410.00	50.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	2.00	EACH	\$1,820.00	\$3,640.00		0.00	\$0.00	1.00	\$1,820.00	1.00	\$1,820.00	50.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	2.00	EACH	\$2,940.00	\$5,880.00		0.00	\$0.00	1.00	\$2,940.00	1.00	\$2,940.00	50.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	2.00	EACH	\$3,390.00	\$6,780.00		0.00	\$0.00	1.00	\$3,390.00	1.00	\$3,390.00	50.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	1.00	EACH	\$3,975.00	\$3,975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	11.00	EACH	\$3,070.00	\$33,770.00		0.00	\$0.00	10.00	\$30,700.00	10.00	\$30,700.00	90.9%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	2.00	EACH	\$2,700.00	\$5,400.00		0.00	\$0.00	2.50	\$6,750.00	2.50	\$6,750.00	125.0%
70058	RECONNECT 2-INCH SERVICE LATERAL	3.00	EACH	\$4,620.00	\$13,860.00		0.00	\$0.00	3.00	\$13,860.00	3.00	\$13,860.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	7.00	EACH	\$5,410.00	\$37,870.00		0.00	\$0.00	7.00	\$37,870.00	7.00	\$37,870.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	5.00	EACH	\$2,450.00	\$12,250.00		0.00	\$0.00	4.00	\$9,800.00	4.00	\$9,800.00	80.0%
70090	ABANDON WATER VALVE BOX	11.00	EACH	\$140.00	\$1,540.00		0.00	\$0.00	4.00	\$560.00	4.00	\$560.00	36.4%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	72.00	L.F.	\$12.50	\$900.00		0.00	\$0.00	24.00	\$300.00	24.00	\$300.00	33.3%
70104	ADJUST WATER VALVE BOX	12.00	EACH	\$240.00	\$2,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$271,654.00			\$0.00		\$241,151.35		\$241,151.35	88.77%
TRAFFIC SIGNAL ACCOUNT: 11459-402-176													
50225	UTILITY TRECH PATCH TYPE III	200.00	T.F.	\$58.40	\$11,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	1,380.00	L.F.	\$8.00	\$11,040.00		0.00	\$0.00	662.00	\$5,296.00	662.00	\$5,296.00	48.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	2,185.00	L.F.	\$6.00	\$13,110.00		0.00	\$0.00	539.00	\$3,234.00	539.00	\$3,234.00	24.7%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	65.00	L.F.	\$6.00	\$390.00		0.00	\$0.00	12.00	\$72.00	12.00	\$72.00	18.5%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	10.00	L.F.	\$30.00	\$300.00		(1,300.00)	(\$39,000.00)	1,300.00	\$39,000.00	0.00	\$0.00	0.0%

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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
60261	ELECTRICAL TRENCH	1,800.00	L.F.	\$8.00	\$14,400.00		1,300.00	\$10,400.00	0.00	\$0.00	1,300.00	\$10,400.00	72.2%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60411	CONSTRUCT TYPE "G" BASE	5.00	EACH	\$550.00	\$2,750.00		0.00	\$0.00	4.00	\$2,200.00	4.00	\$2,200.00	80.0%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
60423	REMOVE TRAFFIC SIGNAL BASE	6.00	EACH	\$800.00	\$4,800.00		0.00	\$0.00	8.00	\$6,400.00	8.00	\$6,400.00	133.3%
60441	AUGER CONCRETE ELECTRICAL BASE	3.00	EACH	\$300.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	5.00	EACH	\$750.00	\$3,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	5.00	EACH	\$1,000.00	\$5,000.00		0.00	\$0.00	5.00	\$5,000.00	5.00	\$5,000.00	100.0%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
90090	INSTALL AND MAINTAIN AND SUPPORT STRUCTURES FOR STREET LIGHTS TEMPORARY TRAFFIC SIGNALS	1.00	LUMP SUM	\$30,000.00	\$30,000.00		0.00	\$0.00	0.50	\$15,000.00	0.50	\$15,000.00	50.0%
SUBTOTALS					\$105,920.00			(\$28,600.00)		\$81,002.00		\$52,402.00	49.47%
STREET LIGHTING ACCOUNT: 11459-402-177													
50225	UTILITY TRECH PATCH TYPE III	10.00	T.F.	\$58.40	\$584.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	25.00	L.F.	\$6.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	1,035.00	L.F.	\$4.10	\$4,243.50		0.00	\$0.00	914.00	\$3,747.40	914.00	\$3,747.40	88.3%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,510.00	L.F.	\$6.00	\$9,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	75.00	L.F.	\$30.00	\$2,250.00		0.00	\$0.00	21.00	\$630.00	21.00	\$630.00	28.0%
60261	ELECTRICAL TRENCH	720.00	L.F.	\$8.00	\$5,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60401	CONSTRUCT LB-1 BASE	20.00	EACH	\$650.00	\$13,000.00		0.00	\$0.00	9.00	\$5,850.00	9.00	\$5,850.00	45.0%
60403	CONSTRUCT LB-3 BASE	3.00	EACH	\$1,000.00	\$3,000.00		0.00	\$0.00	3.00	\$3,000.00	3.00	\$3,000.00	100.0%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%

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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
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60441	AUGER CONCRETE ELECTRICAL BASE	6.00	EACH	\$300.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	4.00	EACH	\$750.00	\$3,000.00		0.00	\$0.00	4.00	\$3,000.00	4.00	\$3,000.00	100.0%
SUBTOTALS					\$44,947.50			\$0.00		\$17,527.40		\$17,527.40	39.00%
PARKING UTILITY ACCOUNT: 82300572-54330-00000													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	355.00	L.F.	\$4.10	\$1,455.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	200.00	L.F.	\$6.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	10.00	L.F.	\$30.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	170.00	L.F.	\$8.00	\$1,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60414	BASE FOR MULTISPACE PARKING METER	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$7,815.50			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$2,221,750.98			\$170,135.76		\$1,702,293.60		\$1,872,429.36	84.28%
CHANGE ORDER #1, ACC'T NO. 11459-86-179													
	- FURNISH DITCH FOR LIVE TAP	2.00	EACH	\$4,700.00		\$9,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- 8 INCH 90 DEGREE BENDS - 131 W WILSON	4.00	EACH	\$950.00		\$3,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- 6 INCH 45 DEGREE BENDS - 111 W WILSON	4.00	EACH	\$705.00		\$2,820.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #1 TOTAL						\$16,020.00		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$2,237,770.98			\$170,135.76		\$1,702,293.60		\$1,872,429.36	83.67%