

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: GLEN YOERGER

Page 1 of 8

DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE

Project: EDGE BOULEVARD ASSESSMENT DISTRICT - 2018

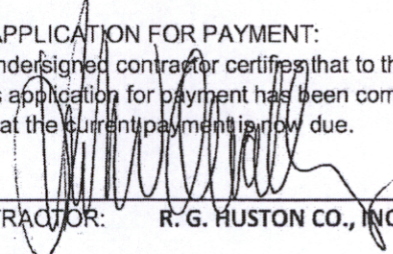
Contract Number: 8109

Payment Number: 12

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>3,654,768.96</u>
LESS RETAINAGE:	<u>45,202.49</u>
SUBTOTAL:	<u>3,609,566.47</u>
LESS PREVIOUS PAYMENTS:	<u>3,601,669.46</u>
CURRENT PAYMENT DUE:	<u>\$ 7,897.01</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

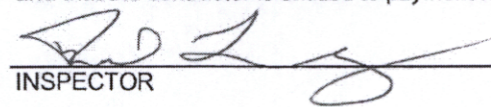
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


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

3/3/20
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

3/3/20
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE Last 6/24/19
TO: Thurs 3/3/20

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

None

Pay C.D. #2

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

STREET ACCOUNT NO. 11655-402-170
 STORM FROM STREET ACCOUNT NO. 11655-402-174
 STORM ACCOUNT NO. 11655-84-174
 SANITARY ACCOUNT NO. 11655-83-173
 WATER ACCOUNT NO. 11655-86-179

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

R. G. HUSTON CO., INC.
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8109
 PAYMENT NO. 12

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. 11655-402-170													
10701	TRAFFIC CONTROL	0.33	L.S.	\$7,100.00	\$2,343.00		0.00	\$0.00	0.33	\$2,343.00	0.33	\$2,343.00	100.00%
10911	MOBILIZATION	0.33	L.S.	\$294,000.00	\$97,020.00		0.00	\$0.00	0.33	\$97,020.00	0.33	\$97,020.00	100.00%
20101	EXCAVATION CUT	6,711.00	C.Y.	\$29.75	\$199,652.25		0.00	\$0.00	5,992.55	\$178,278.36	5,992.55	\$178,278.36	89.29%
20130	UNDERDRAIN	1,200.00	L.F.	\$6.65	\$7,980.00		0.00	\$0.00	1,127.00	\$7,494.55	1,127.00	\$7,494.55	93.92%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	3,900.00	S.Y.	\$0.65	\$2,535.00		0.00	\$0.00	293.30	\$190.65	293.30	\$190.65	7.52%
20219	BREAKER RUN	2,592.00	TON	\$6.80	\$17,625.60		0.00	\$0.00	1,189.14	\$8,086.15	1,189.14	\$8,086.15	45.88%
20221	TOPSOIL	9,666.00	S.Y.	\$6.85	\$66,212.10		0.00	\$0.00	8,396.90	\$57,518.77	8,396.90	\$57,518.77	86.87%
20303	SAWCUT BITUMINOUS PAVEMENT	311.00	L.F.	\$2.65	\$824.15		0.00	\$0.00	312.00	\$826.80	312.00	\$826.80	100.32%
20322	REMOVE CONCRETE CURB & GUTTER	12.00	L.F.	\$15.75	\$189.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	4,158.00	S.F.	\$3.75	\$15,592.50		0.00	\$0.00	3,912.32	\$14,671.20	3,912.32	\$14,671.20	94.09%
20401	CLEARING	237.00	I.D.	\$33.60	\$7,963.20		0.00	\$0.00	289.40	\$9,723.84	289.40	\$9,723.84	122.11%
20403	GRUBBING	237.00	I.D.	\$19.95	\$4,728.15		0.00	\$0.00	289.40	\$5,773.53	289.40	\$5,773.53	122.11%
20701	TERRACE SEEDING	9,055.00	S.Y.	\$1.05	\$9,507.75		0.00	\$0.00	7,720.70	\$8,106.74	7,720.70	\$8,106.74	85.26%
21063	EROSION MATTING, CLASS I URBAN TYPE A-ORGANIC	9,055.00	S.Y.	\$1.50	\$13,582.50		0.00	\$0.00	8,396.90	\$12,595.35	8,396.90	\$12,595.35	92.73%
30201	TYPE "A" CONCRETE CURB & GUTTER	6,331.00	L.F.	\$15.00	\$94,965.00		0.00	\$0.00	6,297.40	\$94,461.00	6,297.40	\$94,461.00	99.47%
30203	TYPE "X" COCRETE CURB & GUTTER	126.00	L.F.	\$19.10	\$2,406.60		0.00	\$0.00	203.50	\$3,886.85	203.50	\$3,886.85	161.51%
30207	TYPE "H" CONCRETE CURB & GUTTER	996.00	L.F.	\$19.10	\$19,023.60		0.00	\$0.00	962.50	\$18,383.75	962.50	\$18,383.75	96.64%
30208	HAND FORMED CONCRETE CURB AND GUTTER (TREE LOCATIONS)	80.00	L.F.	\$42.45	\$3,396.00		0.00	\$0.00	71.50	\$3,035.18	71.50	\$3,035.18	89.38%
30302	5 INCH CONCRETE SIDEWALK	2,859.00	S.F.	\$5.70	\$16,296.30		0.00	\$0.00	3,233.20	\$18,429.24	3,233.20	\$18,429.24	113.09%
30311	CONCRETE MOUNTABLE MEDIAN NOSE	108.00	SF	\$9.55	\$1,031.40		0.00	\$0.00	158.40	\$1,512.72	158.40	\$1,512.72	146.67%

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

R. G. HUSTON CO., INC.
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8109
 PAYMENT NO. 12

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
30340	7 INCH CONCRETE SIDEWALK & DRIVE	8,968.00	S.F.	\$6.15	\$55,153.20		0.00	\$0.00	10,122.00	\$62,250.30	10,122.00	\$62,250.30	112.87%
40101	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1	3,994.00	TON	\$19.40	\$77,483.60		0.00	\$0.00	3,524.51	\$68,375.49	3,524.51	\$68,375.49	88.25%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	5,331.00	TON	\$19.40	\$103,421.40		0.00	\$0.00	6,650.00	\$129,010.00	6,650.00	\$129,010.00	124.74%
40202	HMA PAVEMENT 4 LT 58-25 S	2,418.00	TON	\$66.15	\$159,950.70		0.00	\$0.00	2,630.17	\$173,985.75	2,630.17	\$173,985.75	108.77%
40218	TACK COAT	1,151.00	GAL.	\$2.10	\$2,417.10		0.00	\$0.00	800.00	\$1,680.00	800.00	\$1,680.00	69.50%
40231	ASPHALT DRIVE & TERRACE	30.00	S.Y.	\$87.35	\$2,620.50		0.00	\$0.00	39.60	\$3,459.06	39.60	\$3,459.06	132.00%
40410	CONCRETE SPEED HUMP	157.00	S,Y,	\$85.60	\$13,439.20		0.00	\$0.00	171.00	\$14,637.60	171.00	\$14,637.60	108.92%
90001	NO MOW TURF SEED	611.00	S.Y.	\$3.40	\$2,077.40		0.00	\$0.00	676.20	\$2,299.08	676.20	\$2,299.08	110.67%
90002	4-FOOT GUTTER, SPECIAL	332.00	S.F.	\$9.55	\$3,170.60		0.00	\$0.00	377.60	\$3,606.08	377.60	\$3,606.08	113.73%
SUBTOTALS					\$1,002,607.80			\$0.00		\$1,001,641.04		\$1,001,641.04	99.90%

STORM FROM STREET ACCOUNT NO. 11655-402-174

20217	CLEAR STONE	1,000.00	TON	\$11.85	\$11,850.00		0.00	\$0.00	444.75	\$5,270.29	444.75	\$5,270.29	44.48%
20221	TOPSOIL	300.00	S.Y.	\$6.85	\$2,055.00		0.00	\$0.00	300.00	\$2,055.00	300.00	\$2,055.00	100.00%
20701	TERRACE SEEDING	300.00	S.Y.	\$1.05	\$315.00		0.00	\$0.00	300.00	\$315.00	300.00	\$315.00	100.00%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$525.00	\$2,625.00		0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	20.00%
21011	CONSTRUCTION ENTRANCE	7.00	EACH	\$550.00	\$3,850.00		0.00	\$0.00	7.00	\$3,850.00	7.00	\$3,850.00	100.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$325.00	\$325.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	12.00	EACH	\$325.00	\$3,900.00		0.00	\$0.00	7.00	\$2,275.00	7.00	\$2,275.00	58.33%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	8.00	EACH	\$75.00	\$600.00		0.00	\$0.00	8.00	\$600.00	8.00	\$600.00	100.00%
21033	INLET PROTECTION TYPE C - MAINTAIN	12.00	EACH	\$50.00	\$600.00		0.00	\$0.00	12.00	\$600.00	12.00	\$600.00	100.00%
21034	INLET PROTECTION TYPE C - REMOVE	8.00	EACH	\$25.00	\$200.00		0.00	\$0.00	8.00	\$200.00	8.00	\$200.00	100.00%
21046	INLET PROTECTION, TYPE A - PROVIDE & INSTALL	4.00	EACH	\$210.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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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
21047	INLET PROTECTION, TYPE A - MAINTAIN	6.00	EACH	\$105.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21048	INLET PROTECTION, TYPE A - REMOVE	4.00	EACH	\$50.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	42.00	EACH	\$180.00	\$7,560.00		0.00	\$0.00	45.00	\$8,100.00	45.00	\$8,100.00	107.14%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	55.00	EACH	\$70.00	\$3,850.00		0.00	\$0.00	8.00	\$560.00	8.00	\$560.00	14.55%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	42.00	EACH	\$25.00	\$1,050.00		0.00	\$0.00	45.00	\$1,125.00	45.00	\$1,125.00	107.14%
21063	EROSION MATTING, CLASS I URBAN TYPE A-ORGANIC	300.00	S.Y.	\$1.50	\$450.00		0.00	\$0.00	300.00	\$450.00	300.00	\$450.00	100.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	700.00	L.F.	\$96.30	\$67,410.00		0.00	\$0.00	702.00	\$67,602.60	702.00	\$67,602.60	100.29%
50741	TYPE H INLET	31.00	EACH	\$2,740.00	\$84,940.00		0.00	\$0.00	32.33	\$88,584.20	32.33	\$88,584.20	104.29%
SUBTOTALS													
					\$194,850.00			\$0.00		\$183,712.09		\$183,712.09	94.28%

STORM ACCOUNT NO. 11655-84-174

10701	TRAFFIC CONTROL	0.17	L.S.	\$7,100.00	\$1,207.00		0.00	\$0.00	0.17	\$1,207.00	0.17	\$1,207.00	100.00%
10911	MOBILIZATION	0.17	L.S.	\$294,000.00	\$49,980.00		0.00	\$0.00	0.17	\$49,980.00	0.17	\$49,980.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$1,000.00	\$4,000.00		0.00	\$0.00	4.00	\$4,000.00	4.00	\$4,000.00	100.00%
20312	REMOVE CATCHBASIN	1.00	EACH	\$525.00	\$525.00		0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	100.00%
20313	REMOVE INLET	7.00	EACH	\$525.00	\$3,675.00		0.00	\$0.00	7.00	\$3,675.00	7.00	\$3,675.00	100.00%
20314	REMOVE PIPE	586.00	L.F.	\$10.40	\$6,094.40		0.00	\$0.00	586.00	\$6,094.40	586.00	\$6,094.40	100.00%
20322	REMOVE CONCRETE CURB & GUTTER	70.00	L.F.	\$15.75	\$1,102.50		0.00	\$0.00	70.00	\$1,102.50	70.00	\$1,102.50	100.00%
20336	PIPE PLUG (STORM)	2.00	EACH	\$635.00	\$1,270.00		0.00	\$0.00	2.00	\$1,270.00	2.00	\$1,270.00	100.00%
30141	TYPE A SLURRY	12.80	C.Y.	\$225.00	\$2,880.00		0.00	\$0.00	9.50	\$2,137.50	9.50	\$2,137.50	74.22%
30201	TYPE "A" CONCRETE CURB & GUTTER	70.00	L.F.	\$15.00	\$1,050.00		0.00	\$0.00	70.00	\$1,050.00	70.00	\$1,050.00	100.00%
40202	HMA PAVEMENT 4 LT 58-25 S	30.00	TON	\$66.15	\$1,984.50		0.00	\$0.00	30.00	\$1,984.50	30.00	\$1,984.50	100.00%
40301	FULL WIDTH GRINDING	120.00	S.Y.	\$26.25	\$3,150.00		0.00	\$0.00	120.00	\$3,150.00	120.00	\$3,150.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	3,777.00	T.F.	\$0.01	\$37.77		0.00	\$0.00	3,784.00	\$37.84	3,784.00	\$37.84	100.19%

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

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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
50225	UTILITY TRENCH PATCH TYPE III	55.00	T.F.	\$78.55	\$4,320.25		0.00	\$0.00	55.00	\$4,320.25	55.00	\$4,320.25	100.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	716.50	L.F.	\$99.25	\$71,112.63		0.00	\$0.00	716.50	\$71,112.63	716.50	\$71,112.63	100.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	151.00	L.F.	\$102.25	\$15,439.75		0.00	\$0.00	152.50	\$15,593.13	152.50	\$15,593.13	100.99%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	62.50	L.F.	\$164.90	\$10,306.25		0.00	\$0.00	61.50	\$10,141.35	61.50	\$10,141.35	98.40%
50418	14 INCH X 23 INCH TYPE I HERCP STORM SEWER PIPE	634.50	L.F.	\$131.90	\$83,690.55		0.00	\$0.00	642.50	\$84,745.75	642.50	\$84,745.75	101.26%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	238.00	L.F.	\$144.40	\$34,367.20		0.00	\$0.00	227.00	\$32,778.80	227.00	\$32,778.80	95.38%
50420	24 INCH X 38 INCH TYPE I HERCP STORM SEWER PIPE	438.00	L.F.	\$169.55	\$74,262.90		0.00	\$0.00	439.50	\$74,517.23	439.50	\$74,517.23	100.34%
50422	34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE	577.00	L.F.	\$191.45	\$110,466.65		0.00	\$0.00	582.00	\$111,423.90	582.00	\$111,423.90	100.87%
50435	24" INCH TYPE II PAVEMENT STORM SEWER PIPE (ADS HP STORM)	259.50	L.F.	\$119.75	\$31,075.13		0.00	\$0.00	259.50	\$31,075.13	259.50	\$31,075.13	100.00%
50723	3'X3' STORM SAS	10.00	EACH	\$3,125.00	\$31,250.00		0.00	\$0.00	10.00	\$31,250.00	10.00	\$31,250.00	100.00%
50724	4'X4' STORM SAS	6.00	EACH	\$3,425.00	\$20,550.00		0.00	\$0.00	6.00	\$20,550.00	6.00	\$20,550.00	100.00%
50726	6'X6' STORM SAS	3.00	EACH	\$7,900.00	\$23,700.00		0.00	\$0.00	3.00	\$23,700.00	3.00	\$23,700.00	100.00%
50767	TERRACE INLET TYPE 2	1.00	EACH	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
50768	TERRACE INLET TYPE 3	3.00	EACH	\$3,600.00	\$10,800.00		0.00	\$0.00	3.00	\$10,800.00	3.00	\$10,800.00	100.00%
50792	STORM SEWER TAP	1.00	EACH	\$3,100.00	\$3,100.00		0.00	\$0.00	1.00	\$3,100.00	1.00	\$3,100.00	100.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.00%
50801	UTILITY LINE OPENING (STORM)	5.00	EACH	\$950.00	\$4,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	5'X12' STORM SAS	1.00	EACH	\$15,700.00	\$15,700.00		0.00	\$0.00	1.00	\$15,700.00	1.00	\$15,700.00	100.00%
90031	6'X7' STORM SAS	1.00	EACH	\$8,760.00	\$8,760.00		0.00	\$0.00	1.00	\$8,760.00	1.00	\$8,760.00	100.00%
SUBTOTALS					\$637,007.48		\$0.00		\$632,181.91		\$632,181.91	99.24%	
SANITARY ACCOUNT NO. 11655-83-173													
10701	TRAFFIC CONTROL	0.33	L.S.	\$7,100.00	\$2,343.00		0.00	\$0.00	0.33	\$2,343.00	0.33	\$2,343.00	100.00%
10911	MOBILIZATION	0.33	L.S.	\$294,000.00	\$97,020.00		0.00	\$0.00	0.33	\$97,020.00	0.33	\$97,020.00	100.00%

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

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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
20102	ROCK EXCAVATION (UNDISTRIBUTED)	50.00	C,Y,	\$150.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE	15.00	EACH	\$1,000.00	\$15,000.00		0.00	\$0.00	18.00	\$18,000.00	18.00	\$18,000.00	120.00%
20314	REMOVE PIPE	1,392.00	L.F.	\$10.40	\$14,476.80		0.00	\$0.00	1,511.00	\$15,714.40	1,511.00	\$15,714.40	108.55%
20331	ABANDON SEWER ACCESS STRUCTURE (SANITARY)	3.00	EACH	\$1,100.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20335	ABANDON SEWER PIPE WITH SLURRY	3.60	C.Y.	\$3,150.00	\$11,340.00		0.00	\$0.00	3.02	\$9,513.00	3.02	\$9,513.00	83.89%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	4,670.00	T.F.	\$0.01	\$46.70		0.00	\$0.00	4,920.95	\$49.21	4,920.95	\$49.21	105.37%
50225	UTILITY TRENCH PATCH TYPE III	22.00	T.F.	\$78.55	\$1,728.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SEWER PIPE (SDR 35, SDR 26)	810.50	L.F.	\$158.55	\$128,504.78		0.00	\$0.00	735.00	\$116,534.25	735.00	\$116,534.25	90.68%
50302	10" PVC SEWER PIPE (SDR 35, SDR 26)	151.00	L.F.	\$120.45	\$18,187.95		0.00	\$0.00	212.00	\$25,535.40	212.00	\$25,535.40	140.40%
50303	12" PVC SEWER PIPE (SDR 35, SDR 26)	736.00	L.F.	\$141.00	\$103,776.00		0.00	\$0.00	1,085.50	\$153,055.50	1,085.50	\$153,055.50	147.49%
50304	15" PVC SEWER PIPE (SDR 35, SDR 26)	1,585.50	L.F.	\$200.00	\$317,100.00		0.00	\$0.00	1,587.00	\$317,400.00	1,587.00	\$317,400.00	100.09%
50324	15" PVC PRESSURE SANITARY SEWER PIPE	285.00	L.F.	\$306.00	\$87,210.00		0.00	\$0.00	272.45	\$83,369.70	272.45	\$83,369.70	95.60%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	1,102.00	L.F.	\$37.00	\$40,774.00		0.00	\$0.00	1,029.00	\$38,073.00	1,029.00	\$38,073.00	93.38%
50356	RECONNECT SANITARY SEWER LATERAL	44.00	EACH	\$4,135.00	\$181,940.00		0.00	\$0.00	44.00	\$181,940.00	44.00	\$181,940.00	100.00%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.00%
50390	SEWER ELECTRONIC MARKERS	93.00	EACH	\$50.00	\$4,650.00		0.00	\$0.00	88.00	\$4,400.00	88.00	\$4,400.00	94.62%
50701	4' DIA SAS	19.00	EACH	\$2,935.00	\$55,765.00		0.00	\$0.00	19.00	\$55,765.00	19.00	\$55,765.00	100.00%
50702	5' DIA SAS	3.00	EACH	\$4,125.00	\$12,375.00		0.00	\$0.00	3.00	\$12,375.00	3.00	\$12,375.00	100.00%
50771	INTERNAL CHIMNEY SEAL	9.00	EACH	\$375.00	\$3,375.00		0.00	\$0.00	9.00	\$3,375.00	9.00	\$3,375.00	100.00%
50783	INSIDE DROP	10.20	V.F.	\$250.00	\$2,550.00		0.00	\$0.00	10.20	\$2,550.00	10.20	\$2,550.00	100.00%
50791	SANITARY SEWER TAP	11.00	EACH	\$1,125.00	\$12,375.00		0.00	\$0.00	11.00	\$12,375.00	11.00	\$12,375.00	100.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	18.00	EACH	\$300.00	\$5,400.00		0.00	\$0.00	19.00	\$5,700.00	19.00	\$5,700.00	105.56%

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

R. G. HUSTON CO., INC.
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8109
 PAYMENT NO. 12

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
90070	PIPE BURST 12" DIAMETER SANITARY SEWER PIPE	346.00	L.F.	\$141.00	\$48,786.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90071	HEAVY WASTEWATER CONTROL	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.00%
90160	TEMPORARY WATER DISTRIBUTION SYSTEM - HEGG AVE	0.50	L.S.	\$40,000.00	\$20,000.00		0.00	\$0.00	0.50	\$20,000.00	0.50	\$20,000.00	100.00%
SUBTOTALS					\$1,245,623.33			\$0.00		\$1,225,087.46		\$1,225,087.46	98.35%
WATER ACCOUNT NO. 11655-86-179													
10701	TRAFFIC CONTROL	0.17	L.S.	\$7,100.00	\$1,207.00		0.00	\$0.00	0.17	\$1,207.00	0.17	\$1,207.00	100.00%
10911	MOBILIZATION	0.17	L.S.	\$294,000.00	\$49,980.00		0.00	\$0.00	0.17	\$49,980.00	0.17	\$49,980.00	100.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	280.00	L.F.	\$116.35	\$32,578.00		0.00	\$0.00	232.50	\$27,051.38	232.50	\$27,051.38	83.04%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	3,045.00	L.F.	\$103.85	\$316,223.25		0.00	\$0.00	3,009.50	\$312,536.58	3,009.50	\$312,536.58	98.83%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	9.00	EACH	\$1,400.00	\$12,600.00		0.00	\$0.00	8.00	\$11,200.00	8.00	\$11,200.00	88.89%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	15.00	EACH	\$1,800.00	\$27,000.00		0.00	\$0.00	16.00	\$28,800.00	16.00	\$28,800.00	106.67%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	6.00	EACH	\$3,930.00	\$23,580.00		0.00	\$0.00	6.00	\$23,580.00	6.00	\$23,580.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	2.00	EACH	\$4,500.00	\$9,000.00		0.00	\$0.00	3.00	\$13,500.00	3.00	\$13,500.00	150.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	28.00	EACH	\$2,400.00	\$67,200.00		0.00	\$0.00	24.00	\$57,600.00	24.00	\$57,600.00	85.71%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$4,300.00	\$4,300.00		0.00	\$0.00	2.00	\$8,600.00	2.00	\$8,600.00	200.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	9.00	EACH	\$2,550.00	\$22,950.00		0.00	\$0.00	10.00	\$25,500.00	10.00	\$25,500.00	111.11%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70082	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70090	ABANDON WATER VALVE BOX	10.00	EACH	\$150.00	\$1,500.00		0.00	\$0.00	8.00	\$1,200.00	8.00	\$1,200.00	80.00%
70101	FURNISH AND INSTALL STYROFOAM	360.00	L.F.	\$14.00	\$5,040.00		0.00	\$0.00	328.00	\$4,592.00	328.00	\$4,592.00	91.11%
90160	TEMPORARY WATER DISTRIBUTION SYSTEM - HEGG AVE	0.50	L.S.	\$40,000.00	\$20,000.00		0.00	\$0.00	0.50	\$20,000.00	0.50	\$20,000.00	100.00%
SUBTOTALS					\$595,858.25			\$0.00		\$585,346.96		\$585,346.96	98.24%
CONTRACT TOTALS					\$3,675,946.86			\$0.00		\$3,627,969.46		\$3,627,969.46	98.69%

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

R. G. HUSTON CO., INC.
 DAVIDSON STREET, HEGG AVENUE, MAJOR AVENUE, DREXEL AVENUE AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8109
 PAYMENT NO. 12

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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 #1, ACC'T NO. 11655-86-179												
- RELOCATE EXISTING CURB STOP	14.00	EACH	\$950.00		\$13,300.00	0.00	\$0.00	14.00	\$13,300.00	14.00	\$13,300.00	100.00%
- ADJUST EXISTING CURB BOX	1.00	EACH	\$100.00		\$100.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.00%
- DIFFERENCE BETWEEN 1.5 & 2 IN CORP	1.00	EACH	\$100.00		\$100.00	0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.00%
- 9/12/2018 MAIN LEAK	1.00	LUMP SUM	\$3,440.00		\$3,440.00	0.00	\$0.00	1.00	\$3,440.00	1.00	\$3,440.00	100.00%
- 9/24/2018 MAIN LEAK	1.00	LUMP SUM	\$860.00		\$860.00	0.00	\$0.00	1.00	\$860.00	1.00	\$860.00	100.00%
- EXISTING VALVE BOX ADJUSTMENT	4.00	EACH	\$225.00		\$900.00	0.00	\$0.00	4.00	\$900.00	4.00	\$900.00	100.00%
CHANGE ORDER #1 TOTAL					\$18,700.00		\$0.00		\$18,700.00		\$18,700.00	
CHANGE ORDER #2, ACC'T NO. 11655-402-170												
- CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	417.50	TON	\$19.40		\$8,099.50	417.50	\$8,099.50	0.00	\$0.00	417.50	\$8,099.50	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$3,702,746.36		\$8,099.50		\$3,646,669.46		\$3,654,768.96	98.70%