

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

Project Manager: FADI EL MUSA GONZALEZ

Page 1 of 8

**DUNNING STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION**

Project: ASSESSMENT DISTRICT - 2020

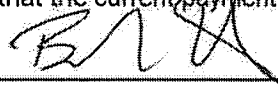
Contract Number: 8503

Payment Number: 1

| <b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |                   |
|---|-------------------|
| TOTAL FROM PAGE: <u>8</u>   | <u>245,717.19</u> |
| LESS RETAINAGE:   | <u>12,285.86</u>  |
| SUBTOTAL:   | <u>233,431.33</u> |
| LESS PREVIOUS PAYMENTS:   | <u>0.00</u>       |
| CURRENT PAYMENT DUE:  | <u>233,431.33</u> |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

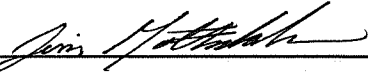
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

4-17-2021  
 \_\_\_\_\_  
 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

04-20-2021  
 \_\_\_\_\_  
 DATE

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

FROM: 4-5-2021  
 TO: 4-16-2021

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

JRIS  
Barrade Flesters

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

STREET ACCOUNT NO. 11190-402-170  
 STREET STORM ACCOUNT NO. 11190-402-174  
 STORM ACCOUNT NO. 11190-84-174  
 SANITARY ACCOUNT NO. 11190-83-173  
 SIGNALS ACCOUNT NO. 11190-402-176

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

R. G. HUSTON CO., INC.  
 DUNNING STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8503  
 PAYMENT NO. 1

| ITEM                             | TYPE OF WORK                                       | 1                    | 2        | 3              | 4                | 5             | 6                | 7           | 8                    | 9         | *****<br>#10 |             | 12               |
|----------------------------------|--|----------------------|----------|----------------|------------------|---------------|------------------|-------------|----------------------|-----------|--------------|-------------|------------------|
|                                  |  | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION   | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS  | EXTENSION   | PERCENT COMPLETE |
| STREET ACCOUNT NO. 11190-402-170 |  |                      |          |                |                  |               |                  |             |                      |           |              |             |                  |
| 10701                            | TRAFFIC CONTROL                                    | 0.47                 | LUMP SUM | \$9,600.00     | \$4,512.00       |               | 0.12             | \$1,152.00  | 0.00                 | \$0.00    | 0.12         | \$1,152.00  | 25.53%           |
| 10720                            | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD        | 60.00                | DAYS     | \$20.00        | \$1,200.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 10721                            | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 28.00                | DAYS     | \$50.00        | \$1,400.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 10801                            | ROOT CUTTING - CURB AND GUTTER                     | 100.00               | L.F.     | \$5.16         | \$516.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 10802                            | ROOT CUTTING - SIDEWALK                            | 100.00               | L.F.     | \$5.18         | \$518.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 10911                            | MOBILIZATION                                       | 0.47                 | LUMP SUM | \$148,772.00   | \$69,922.84      |               | 0.12             | \$17,852.64 | 0.00                 | \$0.00    | 0.12         | \$17,852.64 | 25.53%           |
| 20101                            | EXCAVATION CUT                                     | 9,938.00             | C.Y.     | \$18.60        | \$184,846.80     |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20130                            | UNDERDRAIN   | 921.00               | L.F.     | \$14.75        | \$13,584.75      |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20140                            | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)             | 11,072.00            | S.Y.     | \$1.28         | \$14,172.16      |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20219                            | BREAKER RUN  | 8,242.00             | TON      | \$6.00         | \$49,452.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20221                            | TOPSOIL  | 5,600.00             | S.Y.     | \$8.20         | \$45,920.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20303                            | SAWCUT ASPHALT PAVEMENT                            | 445.00               | L.F.     | \$1.35         | \$600.75         |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20321                            | REMOVE CONCRETE PAVEMENT                           | 9,147.00             | S.Y.     | \$2.05         | \$18,751.35      |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20322                            | REMOVE CONCRETE CURB & GUTTER                      | 7,004.00             | L.F.     | \$4.90         | \$34,319.60      |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20323                            | REMOVE CONCRETE SIDEWALK AND DRIVE                 | 24,775.00            | S.F.     | \$2.50         | \$61,937.50      |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20401                            | CLEARING   | 225.00               | I.D.     | \$15.83        | \$3,561.75       |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20406                            | GRUBBING   | 336.00               | I.D.     | \$12.66        | \$4,253.76       |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 20701                            | TERRACE SEEDING                                    | 5,600.00             | S.Y.     | \$1.60         | \$8,960.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 21063                            | EROSION MATTING, CLASS I, TYPE A-ORGANIC           | 5,600.00             | S.Y.     | \$2.80         | \$15,680.00      |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| 30201                            | TYPE "A" CONCRETE CURB & GUTTER                    | 6,778.00             | L.F.     | \$14.85        | \$100,653.30     |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |

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

R. G. HUSTON CO., INC.  
 DUNNING STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8503  
 PAYMENT NO. 1

| ITEM  | TYPE OF WORK  | 1                    | 2     | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****           |              | 12               |
|-------|---|----------------------|-------|----------------|------------------|---------------|------------------|-----------|----------------------|-----------|-----------------|--------------|------------------|
|       |   | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | #10 TOTAL UNITS | 11 EXTENSION | PERCENT COMPLETE |
| 30203 | TYPE "X" CONCRETE CURB & GUTTER   | 545.00               | L.F.  | \$18.38        | \$10,017.10      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)                         | 100.00               | L.F.  | \$40.91        | \$4,091.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 30301 | 5 INCH CONCRETE SIDEWALK  | 15,444.00            | S.F.  | \$5.97         | \$92,200.68      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE  | 16,146.00            | S.F.  | \$6.57         | \$106,079.22     |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS   | 436.00               | S.F.  | \$30.30        | \$13,210.80      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1                              | 4,014.00             | TON   | \$17.80        | \$71,449.20      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2                              | 5,619.00             | TON   | \$17.80        | \$100,018.20     |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 40202 | HMA PAVEMENT 4 LT 58-28 S   | 2,185.00             | TON   | \$68.02        | \$148,623.70     |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 40203 | HMA PAVEMENT 3 MT 58-28 S   | 163.00               | TON   | \$74.99        | \$12,223.37      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 40204 | HMA PAVEMENT 4 MT 58-28 S   | 93.00                | TON   | \$85.09        | \$7,913.37       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 40218 | TACK COAT   | 1,118.00             | GAL   | \$2.78         | \$3,108.04       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 40231 | ASPHALT DRIVE & TERRACE   | 100.00               | S.Y.  | \$45.00        | \$4,500.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH                                 | 302.00               | L.F.  | \$2.50         | \$755.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH  | 220.00               | L.F.  | \$2.25         | \$495.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH                                   | 1,177.00             | L.F.  | \$7.50         | \$8,827.50       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH                      | 622.00               | L.F.  | \$11.50        | \$7,153.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH                                  | 212.00               | L.F.  | \$12.00        | \$2,544.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW                                | 6.00                 | EACH  | \$275.00       | \$1,650.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 255.00               | L.F.  | \$2.00         | \$510.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 70104 | ADJUST WATER VALVE BOX  | 18.00                | EACH  | \$329.85       | \$5,937.30       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 90000 | MAINTAIN DRIVEWAY ACCESS  | 10.00                | EACH  | \$832.86       | \$8,328.60       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 90001 | HIGH FRICTION COLORED PAVEMENT MARKING, MMA-GREEN                           | 700.00               | S.F.  | \$12.20        | \$8,540.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |
| 90002 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS                               | 40.00                | EACH  | \$20.00        | \$800.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00            | \$0.00       | 0.00%            |

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

R. G. HUSTON CO., INC.  
 DUNNING STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8503  
 PAYMENT NO. 1

| ITEM      | TYPE OF WORK                                  | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9         | *****<br>#10 |             | 12               |
|-----------|---|----------------------|-------|----------------|------------------|---------------|------------------|-------------|----------------------|-----------|--------------|-------------|------------------|
|           |   | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION   | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS  | EXTENSION   | PERCENT COMPLETE |
| 90003     | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES | 40.00                | EACH  | \$5.00         | \$200.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00    | 0.00         | \$0.00      | 0.00%            |
| SUBTOTALS |   |                      |       |                | \$1,253,937.64   |               |                  | \$19,004.64 |                      | \$0.00    |              | \$19,004.64 | 1.52%            |

**STREET STORM ACCOUNT NO. 11190-402-174**

|           |  |          |          |            |              |  |       |             |      |        |       |             |         |
|-----------|--|----------|----------|------------|--------------|--|-------|-------------|------|--------|-------|-------------|---------|
| 20217     | CLEAR STONE                                      | 1,000.00 | TON      | \$13.00    | \$13,000.00  |  | 20.89 | \$271.57    | 0.00 | \$0.00 | 20.89 | \$271.57    | 2.09%   |
| 20225     | LIGHT RIPRAP - LIMESTONE                         | 4.00     | C.Y.     | \$275.00   | \$1,100.00   |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 20241     | RIPRAP FILTER FABRIC, TYPE HR                    | 10.00    | S.Y.     | \$1.70     | \$17.00      |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 21002     | EROSION CONTROL INSPECTION                       | 5.00     | EACH     | \$500.00   | \$2,500.00   |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 21011     | CONSTRUCTION ENTRANCE                            | 5.00     | EACH     | \$545.00   | \$2,725.00   |  | 1.00  | \$545.00    | 0.00 | \$0.00 | 1.00  | \$545.00    | 20.00%  |
| 21012     | STREET CONSTRUCTION ENTRANCE BERM                | 2.00     | EACH     | \$315.00   | \$630.00     |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 21013     | STREET SWEEPING                                  | 1.00     | LUMP SUM | \$6,200.00 | \$6,200.00   |  | 0.25  | \$1,550.00  | 0.00 | \$0.00 | 0.25  | \$1,550.00  | 25.00%  |
| 21015     | STREET CONSTRUCTION STONE BERM                   | 16.00    | EACH     | \$315.00   | \$5,040.00   |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 21017     | SILT SOCK (8 INCH) - COMPLETE                    | 100.00   | L.F.     | \$8.00     | \$800.00     |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 21032     | INLET PROTECTION TYPE C - PROVIDE & INSTALL      | 3.00     | EACH     | \$160.00   | \$480.00     |  | 5.00  | \$800.00    | 0.00 | \$0.00 | 5.00  | \$800.00    | 166.67% |
| 21033     | INLET PROTECTION TYPE C - MAINTAIN               | 5.00     | EACH     | \$65.00    | \$325.00     |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 21034     | INLET PROTECTION TYPE C - REMOVE                 | 3.00     | EACH     | \$25.00    | \$75.00      |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 21049     | INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL | 54.00    | EACH     | \$300.00   | \$16,200.00  |  | 33.00 | \$9,900.00  | 0.00 | \$0.00 | 33.00 | \$9,900.00  | 61.11%  |
| 21050     | INLET PROTECTION RIGID FRAME - MAINTAIN          | 70.00    | EACH     | \$65.00    | \$4,550.00   |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 21051     | INLET PROTECTION RIGID FRAME - REMOVE            | 54.00    | EACH     | \$25.00    | \$1,350.00   |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 50401     | 12 INCH TYPE I RCP STORM SEWER PIPE              | 349.50   | L.F.     | \$85.20    | \$29,777.40  |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| 50741     | TYPE H INLET                                     | 25.00    | EACH     | \$2,011.00 | \$50,275.00  |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%   |
| SUBTOTALS |  |          |          |            | \$135,044.40 |  |       | \$13,066.57 |      | \$0.00 |       | \$13,066.57 | 9.68%   |

**STORM ACCOUNT NO. 11190-84-174**

|       |                 |      |          |            |            |  |      |        |      |        |      |        |       |
|-------|-----------------|------|----------|------------|------------|--|------|--------|------|--------|------|--------|-------|
| 10701 | TRAFFIC CONTROL | 0.17 | LUMP SUM | \$9,600.00 | \$1,632.00 |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
|-------|-----------------|------|----------|------------|------------|--|------|--------|------|--------|------|--------|-------|

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

R. G. HUSTON CO., INC.  
 DUNNING STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8503  
 PAYMENT NO. 1

| ITEM  | TYPE OF WORK                                    | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9         | *****<br>#10 |           | 12               |
|-------|---|----------------------|----------|----------------|------------------|---------------|------------------|-----------|----------------------|-----------|--------------|-----------|------------------|
|       |   | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS  | EXTENSION | PERCENT COMPLETE |
| 10911 | MOBILIZATION                                    | 0.17                 | LUMP SUM | \$148,772.00   | \$25,291.24      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM)           | 10.00                | EACH     | \$465.00       | \$4,650.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 20313 | REMOVE INLET                                    | 15.00                | EACH     | \$433.00       | \$6,495.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 20314 | REMOVE PIPE                                     | 694.00               | L.F.     | \$38.70        | \$26,857.80      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 20336 | PIPE PLUG (STORM)                               | 25.00                | EACH     | \$236.00       | \$5,900.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 20501 | ADJUST SEWER ACCESS STRUCTURE                   | 1.00                 | EACH     | \$400.00       | \$400.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 20503 | ADJUST INLET                                    | 2.00                 | EACH     | \$400.00       | \$800.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 21110 | TERRACE RAIN GARDEN                             | 120.00               | S.F.     | \$20.65        | \$2,478.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50211 | SELECT BACKFILL FOR STORM SEWER                 | 2,764.00             | T.F.     | \$0.01         | \$27.64          |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50225 | UTILITY TRENCH PATCH TYPE III                   | 30.00                | T.F.     | \$100.00       | \$3,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE             | 553.50               | L.F.     | \$86.00        | \$47,601.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE             | 343.00               | L.F.     | \$103.80       | \$35,603.40      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50404 | 21 INCH TYPE I RCP STORM SEWER PIPE             | 503.00               | L.F.     | \$98.10        | \$49,344.30      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE             | 625.00               | L.F.     | \$115.90       | \$72,437.50      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50407 | 30 INCH TYPE I RCP STORM SEWER PIPE             | 250.50               | L.F.     | \$206.00       | \$51,603.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50418 | 14 INCH X 23 INCH TYPE I HERCP STORM SEWER PIPE | 139.50               | L.F.     | \$116.60       | \$16,265.70      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50455 | STORM BEND                                      | 1.00                 | EACH     | \$1,000.00     | \$1,000.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50499 | CONCRETE COLLAR                                 | 1.00                 | EACH     | \$760.00       | \$760.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50723 | 3'X3' STORM SAS                                 | 11.00                | EACH     | \$2,533.00     | \$27,863.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50724 | 4'X4' STORM SAS                                 | 7.00                 | EACH     | \$3,170.00     | \$22,190.00      |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50725 | 5'X5' STORM SAS                                 | 1.00                 | EACH     | \$6,930.00     | \$6,930.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50726 | 6'X6' STORM SAS                                 | 1.00                 | EACH     | \$7,400.00     | \$7,400.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |
| 50767 | TERRACE INLET TYPE 2                            | 1.00                 | EACH     | \$4,970.00     | \$4,970.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00    | 0.00         | \$0.00    | 0.00%            |

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

R. G. HUSTON CO., INC.  
 DUNNING STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8503  
 PAYMENT NO. 1

| ITEM             | TYPE OF WORK                                   | 1                    | 2     | 3              | 4                   | 5             | 6                | 7                  | 8                    | 9             | *****<br>#10 |                    | 12               |
|------------------|--|----------------------|-------|----------------|---------------------|---------------|------------------|--------------------|----------------------|---------------|--------------|--------------------|------------------|
|                  |  | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS    | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION          | UNITS PREV. APPL.(S) | EXTENSION     | TOTAL UNITS  | EXTENSION          | PERCENT COMPLETE |
| 50768            | TERRACE INLET TYPE 3                           | 4.00                 | EACH  | \$3,428.00     | \$13,712.00         |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 50792            | STORM SEWER TAP                                | 6.00                 | EACH  | \$1,239.00     | \$7,434.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 50793            | PRIVATE STORM SEWER RECONNECT, TYPE 1          | 1.00                 | EACH  | \$575.00       | \$575.00            |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 50795            | PRIVATE STORM SEWER LATERAL                    | 1.00                 | EACH  | \$763.00       | \$763.00            |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 50801            | UTILITY LINE OPENING (STORM)                   | 31.00                | EACH  | \$629.00       | \$19,499.00         |               | 19.00            | \$11,951.00        | 0.00                 | \$0.00        | 19.00        | \$11,951.00        | 61.29%           |
| 70041            | RELOCATE HYDRANT                               | 1.00                 | EACH  | \$2,644.00     | \$2,644.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 70101            | FURNISH AND INSTALL STYROFOAM                  | 360.00               | L.F.  | \$12.85        | \$4,626.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 90030            | 3'X6' STORM SAS                                | 1.00                 | EACH  | \$5,103.00     | \$5,103.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 90031            | RECONSTRUCT CATCH BASIN TO SAS CASTING         | 1.00                 | EACH  | \$4,232.00     | \$4,232.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 90032            | RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED) | 20.00                | EACH  | \$1,147.00     | \$22,940.00         |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 90033            | RELOCATE WATER MAIN (UNDISTRIBUTED)            | 2.00                 | EACH  | \$3,245.00     | \$6,490.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| 90034            | STORMWATER TERRACE (UNDISTRIBUTED)             | 3.00                 | EACH  | \$440.00       | \$1,320.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00        | 0.00         | \$0.00             | 0.00%            |
| <b>SUBTOTALS</b> |  |                      |       |                | <b>\$510,837.58</b> |               |                  | <b>\$11,951.00</b> |                      | <b>\$0.00</b> |              | <b>\$11,951.00</b> | <b>2.34%</b>     |

**SANITARY ACCOUNT NO. 11190-83-173**

|       |  |          |          |              |             |  |       |             |      |        |       |             |        |
|-------|--|----------|----------|--------------|-------------|--|-------|-------------|------|--------|-------|-------------|--------|
| 10701 | TRAFFIC CONTROL                          | 0.36     | LUMP SUM | \$9,600.00   | \$3,456.00  |  | 0.09  | \$864.00    | 0.00 | \$0.00 | 0.09  | \$864.00    | 25.00% |
| 10790 | RAILROAD INSURANCE                       | 1.00     | LUMP SUM | \$5,852.00   | \$5,852.00  |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%  |
| 10911 | MOBILIZATION                             | 0.36     | LUMP SUM | \$148,772.00 | \$53,557.92 |  | 0.09  | \$13,389.48 | 0.00 | \$0.00 | 0.09  | \$13,389.48 | 25.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (SANITARY) | 19.00    | EACH     | \$671.00     | \$12,749.00 |  | 7.00  | \$4,697.00  | 0.00 | \$0.00 | 7.00  | \$4,697.00  | 36.84% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY           | 2.00     | C.Y.     | \$1,975.00   | \$3,950.00  |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%  |
| 50201 | ROCK EXCAVATION (UNDISTRIBUTED)          | 50.00    | C.Y.     | \$297.00     | \$14,850.00 |  | 11.20 | \$3,326.40  | 0.00 | \$0.00 | 11.20 | \$3,326.40  | 22.40% |
| 50202 | TYPE II DEWATERING                       | 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           | 6,381.00 | T.F.     | \$0.01       | \$63.81     |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%  |
| 50225 | UTILITY TRENCH PATCH TYPE III            | 85.00    | T.F.     | \$101.00     | \$8,585.00  |  | 0.00  | \$0.00      | 0.00 | \$0.00 | 0.00  | \$0.00      | 0.00%  |

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

R. G. HUSTON CO., INC.  
 DUNNING STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8503  
 PAYMENT NO. 1

| ITEM             | TYPE OF WORK                                    | 1                    | 2        | 3              | 4                     | 5             | 6                | 7                   | 8                    | 9             | *****           |                     | 12               |
|------------------|---|----------------------|----------|----------------|-----------------------|---------------|------------------|---------------------|----------------------|---------------|-----------------|---------------------|------------------|
|                  |   | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS      | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION           | UNITS PREV. APPL.(S) | EXTENSION     | #10 TOTAL UNITS | 11 EXTENSION        | PERCENT COMPLETE |
| 50301            | 8 INCH PVC SANITARY SEWER PIPE (SDR 35, SDR 26) | 2,191.00             | L.F.     | \$121.60       | \$266,425.60          |               | 818.50           | \$99,529.60         | 0.00                 | \$0.00        | 818.50          | \$99,529.60         | 37.36%           |
| 50321            | 8 INCH PVC PRESSURE SANITARY SEWER PIPE         | 892.00               | L.F.     | \$154.30       | \$137,635.60          |               | 256.00           | \$39,500.80         | 0.00                 | \$0.00        | 256.00          | \$39,500.80         | 28.70%           |
| 50353            | SANITARY SEWER LATERAL (SDR 35, SDR 26)         | 2,696.00             | L.F.     | \$45.15        | \$121,724.40          |               | 66.00            | \$2,979.90          | 0.00                 | \$0.00        | 66.00           | \$2,979.90          | 2.45%            |
| 50355            | SANITARY SEWER LATERAL - PRESSURE PIPE          | 602.00               | L.F.     | \$47.20        | \$28,414.40           |               | 28.00            | \$1,321.60          | 0.00                 | \$0.00        | 28.00           | \$1,321.60          | 4.65%            |
| 50356            | RECONNECT                                       | 85.00                | EACH     | \$2,785.00     | \$236,725.00          |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00            | \$0.00              | 0.00%            |
| 50357            | RECONNECT - PRESSURE PIPE                       | 23.00                | EACH     | \$2,858.00     | \$65,734.00           |               | 1.00             | \$2,858.00          | 0.00                 | \$0.00        | 1.00            | \$2,858.00          | 4.35%            |
| 50361            | WASTEWATER CONTROL                              | 1.00                 | LUMP SUM | \$12,632.00    | \$12,632.00           |               | 0.50             | \$6,316.00          | 0.00                 | \$0.00        | 0.50            | \$6,316.00          | 50.00%           |
| 50390            | SEWER ELECTRONIC MARKERS                        | 275.00               | EACH     | \$52.70        | \$14,492.50           |               | 6.00             | \$316.20            | 0.00                 | \$0.00        | 6.00            | \$316.20            | 2.18%            |
| 50701            | 4' DIA SAS                                      | 21.00                | EACH     | \$3,068.00     | \$64,428.00           |               | 8.00             | \$24,544.00         | 0.00                 | \$0.00        | 8.00            | \$24,544.00         | 38.10%           |
| 50702            | 5' DIA SANITARY SAS                             | 1.00                 | EACH     | \$5,973.00     | \$5,973.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00            | \$0.00              | 0.00%            |
| 50771            | INTERNAL CHIMNEY SEAL                           | 2.00                 | EACH     | \$333.00       | \$666.00              |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00            | \$0.00              | 0.00%            |
| 50783            | INSIDE DROP                                     | 28.90                | V.F.     | \$143.50       | \$4,147.15            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00            | \$0.00              | 0.00%            |
| 50791            | SANITARY SEWER TAP                              | 11.00                | EACH     | \$1,026.00     | \$11,286.00           |               | 2.00             | \$2,052.00          | 0.00                 | \$0.00        | 2.00            | \$2,052.00          | 18.18%           |
| 50797            | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL      | 4.00                 | EACH     | \$280.00       | \$1,120.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00            | \$0.00              | 0.00%            |
| 90040            | 6' DIA SANITARY SAS                             | 1.00                 | EACH     | \$27,610.00    | \$27,610.00           |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00            | \$0.00              | 0.00%            |
| 90041            | HEAVY WASTEWATER CONTROL                        | 1.00                 | LUMP SUM | \$100.00       | \$100.00              |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00            | \$0.00              | 0.00%            |
| <b>SUBTOTALS</b> |   |                      |          |                | <b>\$1,102,277.38</b> |               |                  | <b>\$201,694.98</b> |                      | <b>\$0.00</b> |                 | <b>\$201,694.98</b> | <b>18.30%</b>    |

**SIGNALS ACCOUNT NO. 11190-402-176**

|       |  |        |      |         |            |  |      |        |      |        |      |        |       |
|-------|--|--------|------|---------|------------|--|------|--------|------|--------|------|--------|-------|
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 210.00 | L.F. | \$7.50  | \$1,575.00 |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 40.00  | L.F. | \$5.75  | \$230.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60230 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT | 140.00 | L.F. | \$5.50  | \$770.00   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 30.00  | L.F. | \$4.75  | \$142.50   |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT              | 40.00  | L.F. | \$55.00 | \$2,200.00 |  | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |

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

R. G. HUSTON CO., INC.  
 DUNNING STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2020  
 CONTRACT NO. 8503  
 PAYMENT NO. 1

| ITEM                   | TYPE OF WORK                            | 1                    | 2        | 3              | 4                     | 5             | 6                | 7                   | 8                    | 9             | *****<br>#10 |                     | 12               |
|------------------------|---|----------------------|----------|----------------|-----------------------|---------------|------------------|---------------------|----------------------|---------------|--------------|---------------------|------------------|
|                        |   | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS      | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION           | UNITS PREV. APPL.(S) | EXTENSION     | TOTAL UNITS  | EXTENSION           | PERCENT COMPLETE |
| 60261                  | ELECTRICAL TRENCH                       | 175.00               | L.F.     | \$7.50         | \$1,312.50            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| 60409                  | CONSTRUCTION OFFSET BASE                | 1.00                 | EACH     | \$2,050.00     | \$2,050.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| 60411                  | CONSTRUCT TYPE "G" BASE                 | 3.00                 | EACH     | \$950.00       | \$2,850.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| 60423                  | REMOVE TRAFFIC SIGNAL BASE              | 1.00                 | EACH     | \$839.65       | \$839.65              |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| 60427                  | REMOVE ELECTRICAL HANDHOLE              | 2.00                 | EACH     | \$325.00       | \$650.00              |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| 60702                  | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1    | 1.00                 | EACH     | \$1,050.00     | \$1,050.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| 60706                  | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5    | 1.00                 | EACH     | \$1,425.00     | \$1,425.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| 60708                  | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7    | 2.00                 | EACH     | \$2,060.00     | \$4,120.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| 90050                  | INSTALL AND MAINTAIN SUPPORT STRUCTURES | 1.00                 | LUMP SUM | \$6,500.00     | \$6,500.00            |               | 0.00             | \$0.00              | 0.00                 | \$0.00        | 0.00         | \$0.00              | 0.00%            |
| <b>SUBTOTALS</b>       |   |                      |          |                | <b>\$25,714.65</b>    |               |                  | <b>\$0.00</b>       |                      | <b>\$0.00</b> |              | <b>\$0.00</b>       | <b>0.00%</b>     |
| <b>CONTRACT TOTALS</b> |   |                      |          |                | <b>\$3,027,811.65</b> |               |                  | <b>\$245,717.19</b> |                      | <b>\$0.00</b> |              | <b>\$245,717.19</b> | <b>8.12%</b>     |