

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

Project Manager: AARON CANTON

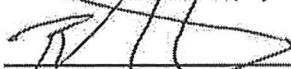
Page 1 of 8

Project: ST. PAUL AVENUE, OHIO AVENUE, TALMADGE STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2022
 Contract Number: 8616 Payment Number: 3

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	1,544,182.33
LESS RETAINAGE:	77,209.11
SUBTOTAL:	1,466,973.22
LESS PREVIOUS PAYMENTS:	955,253.97
CURRENT PAYMENT DUE:	511,719.25

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., IN.C

6-8-2022
 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

06.08.22
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-20-2022
 TO: 6-08-2022

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

Greener Kelly
Richard H. Harris
Chell

Billet

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

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

R. G. HUSTON CO., IN.C
 ST. PAUL AVENUE, OHIO AVENUE, TALMADGE STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8616
 PAYMENT NO. 3

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: 12907-402-170													
10701	TRAFFIC CONTROL	0.54	LUMP SUM	\$5,900.00	\$3,186.00		0.00	\$0.00	0.35	\$2,065.00	0.35	\$2,065.00	64.81%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	14.00	DAYS	\$35.00	\$490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	154.00	DAYS	\$30.00	\$4,620.00		0.00	\$0.00	76.00	\$2,280.00	76.00	\$2,280.00	49.35%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	510.00	L.F.	\$0.01	\$5.10		0.00	\$0.00	30.00	\$0.30	30.00	\$0.30	5.88%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	100.00	L.F.	\$0.01	\$1.00		0.00	\$0.00	20.00	\$0.20	20.00	\$0.20	20.00%
10912	MOBILIZATION	0.54	LUMP SUM	\$266,800.20	\$144,072.11		0.14	\$37,352.03	0.27	\$72,036.05	0.41	\$109,388.08	75.93%
20101	EXCAVATION CUT	8,640.00	C.Y.	\$19.00	\$164,160.00		1,800.00	\$34,200.00	4,400.00	\$83,600.00	6,200.00	\$117,800.00	71.76%
20130	UNDERDRAIN	1,780.00	L.F.	\$16.30	\$29,014.00		0.00	\$0.00	981.00	\$15,990.30	981.00	\$15,990.30	55.11%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED)	3,970.00	S.Y.	\$1.65	\$6,550.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	2,860.00	TON	\$14.80	\$42,328.00		836.57	\$12,381.24	398.00	\$5,890.40	1,234.57	\$18,271.64	43.17%
20221	TOPSOIL	7,200.00	S.Y.	\$7.50	\$54,000.00		1,000.00	\$7,500.00	0.00	\$0.00	1,000.00	\$7,500.00	13.89%
20303	SAWCUT ASPHALT PAVEMENT	470.00	L.F.	\$2.25	\$1,057.50		14.50	\$32.62	248.50	\$559.13	263.00	\$591.75	55.96%
20321	REMOVE CONCRETE PAVEMENT	7,510.00	S.Y.	\$5.80	\$43,558.00		2,891.20	\$16,768.96	3,366.60	\$19,526.28	6,257.80	\$36,295.24	83.33%
20322	REMOVE CONCRETE CURB & GUTTER	8,980.00	L.F.	\$4.70	\$42,206.00		4,100.00	\$19,270.00	2,650.00	\$12,455.00	6,750.00	\$31,725.00	75.17%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	36,770.00	S.F.	\$2.00	\$73,540.00		8,900.00	\$17,800.00	9,100.00	\$18,200.00	18,000.00	\$36,000.00	48.95%
20401	CLEARING	190.00	I.D.	\$52.00	\$9,880.00		8.50	\$442.00	150.00	\$7,800.00	158.50	\$8,242.00	83.42%
20406	GRUBBING	190.00	I.D.	\$43.00	\$8,170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20504	ADJUST VALVE CASTING	20.00	EACH	\$120.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	6,550.00	S.Y.	\$2.60	\$17,030.00		500.00	\$1,300.00	0.00	\$0.00	500.00	\$1,300.00	7.63%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	7,200.00	S.Y.	\$2.10	\$15,120.00		500.00	\$1,050.00	0.00	\$0.00	500.00	\$1,050.00	6.94%
21302	CONSTRUCTION FENCE (PLASTIC)	1,500.00	L.F.	\$4.00	\$6,000.00		184.00	\$736.00	1,229.00	\$4,916.00	1,413.00	\$5,652.00	94.20%
30201	TYPE 'A' CONCRETE CURB & GUTTER	8,020.00	L.F.	\$17.02	\$136,500.40		1,300.00	\$22,126.00	700.00	\$11,914.00	2,000.00	\$34,040.00	24.94%

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

R. G. HUSTON CO., IN.C
 ST. PAUL AVENUE, OHIO AVENUE, TALMADGE STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8616
 PAYMENT NO. 3

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
30203	TYPE 'X' CONCRETE CURB & GUTTER	190.00	L.F.	\$22.21	\$4,219.90		100.00	\$2,221.00	0.00	\$0.00	100.00	\$2,221.00	52.63%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	700.00	L.F.	\$40.14	\$28,098.00		0.00	\$0.00	20.00	\$802.80	20.00	\$802.80	2.86%
30301	5" CONCRETE SIDEWALK	25,160.00	S.F.	\$6.45	\$162,282.00		4,000.00	\$25,800.00	1,000.00	\$6,450.00	5,000.00	\$32,250.00	19.87%
30302	7" CONCRETE SIDEWALK AND DRIVE	21,670.00	S.F.	\$7.05	\$152,773.50		4,000.00	\$28,200.00	1,000.00	\$7,050.00	5,000.00	\$35,250.00	23.07%
30340	CURB RAMP DETECTABLE WARNING FIELD	430.00	S.F.	\$35.57	\$15,295.10		120.00	\$4,268.40	8.00	\$284.56	128.00	\$4,552.96	29.77%
30342	TREE GRATE 4' X 8' (INCLUDING FRAME)	2.00	EACH	\$5,540.00	\$11,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	4,400.00	TON	\$22.75	\$100,100.00		1,100.00	\$25,025.00	1,100.00	\$25,025.00	2,200.00	\$50,050.00	50.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	6,500.00	TON	\$22.75	\$147,875.00		1,625.00	\$36,968.75	1,625.00	\$36,968.75	3,250.00	\$73,937.50	50.00%
40202	HMA PAVEMENT 4 LT 58-28 S	2,600.00	TON	\$69.80	\$181,480.00		17.58	\$1,227.08	0.00	\$0.00	17.58	\$1,227.08	0.68%
40218	TACK COAT	880.00	GAL	\$3.03	\$2,666.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	390.00	S.Y.	\$13.94	\$5,436.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40402	9 INCH CONCRETE PAVEMENT	80.00	S.Y.	\$78.36	\$6,268.80		76.30	\$5,978.87	0.00	\$0.00	76.30	\$5,978.87	95.38%
40410	CONCRETE SPEED HUMP	110.00	S.Y.	\$86.89	\$9,557.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,554.00	L.F.	\$5.75	\$8,935.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	360.00	L.F.	\$17.15	\$6,174.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	156.00	L.F.	\$22.85	\$3,564.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	6.00	EACH	\$185.00	\$1,110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	70.00	L.F.	\$1.30	\$91.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	PROVIDE AND INSTALL SINGLE-STALL BIKE RACK	3.00	EACH	\$750.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	PROVIDE AND INSTALL 5-STALL, SINGLE-SIDED BIKE RACK	1.00	EACH	\$1,590.00	\$1,590.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	TERRACE SUPPORT SYSTEM	1,260.00	C.F.	\$20.00	\$25,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	PLANTING SOIL	1,260.00	C.F.	\$3.50	\$4,410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	PROVIDE AND PLANT TREE	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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90006	PROVIDE AND INSTALL TREE GUARD	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90007	MODIFIED TYPE 'A' MOUNTABLE CONCRETE CURB & GUTTER	30.00	L.F.	\$63.01	\$1,890.30		0.00	\$0.00	21.10	\$1,329.51	21.10	\$1,329.51	70.33%
90008	MODIFIED TYPE 'A' BIKE/PED. RAMP CONCRETE CURB & GUTTER	140.00	L.F.	\$42.68	\$5,975.20		119.40	\$5,095.99	18.00	\$768.24	137.40	\$5,864.23	98.14%
90009	GEOSYNTHETIC REINFORCEMENT FABRIC (UNDISTRIBUTED)	250.00	S.Y.	\$6.85	\$1,712.50		0.00	\$0.00	2,173.40	\$14,887.79	2,173.40	\$14,887.79	869.36%
90010	HIGH FRICTION COLORED SURFACE	350.00	S.F.	\$15.95	\$5,582.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL					\$1,703,207.41			\$305,743.94		\$350,799.31		\$656,543.25	38.55%

STREET-STORM ACCOUNT: 12907-402-174

20217	CLEAR STONE	1,970.00	TON	\$17.50	\$34,475.00		64.05	\$1,120.87	242.95	\$4,251.63	307.00	\$5,372.50	15.58%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$185.00	\$925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	10.00	EACH	\$535.00	\$5,350.00		1.00	\$535.00	4.00	\$2,140.00	5.00	\$2,675.00	50.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$240.00	\$480.00		1.00	\$240.00	0.00	\$0.00	1.00	\$240.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,850.00	\$4,850.00		0.00	\$0.00	0.50	\$2,425.00	0.50	\$2,425.00	50.00%
21015	STREET CONSTRUCTION STONE BERM	28.00	EACH	\$240.00	\$6,720.00		0.00	\$0.00	6.00	\$1,440.00	6.00	\$1,440.00	21.43%
21017	SILT SOCK (8 INCH) - COMPLETE	40.00	L.F.	\$10.00	\$400.00		0.00	\$0.00	56.00	\$560.00	56.00	\$560.00	140.00%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	6.00	EACH	\$306.00	\$1,836.00		0.00	\$0.00	14.00	\$4,284.00	14.00	\$4,284.00	233.33%
21033	INLET PROTECTION TYPE C - MAINTAIN	10.00	EACH	\$20.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION TYPE C - REMOVE	6.00	EACH	\$20.00	\$120.00		0.00	\$0.00	14.00	\$280.00	14.00	\$280.00	233.33%
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	93.00	EACH	\$300.00	\$27,900.00		21.00	\$6,300.00	29.00	\$8,700.00	50.00	\$15,000.00	53.76%
21050	INLET PROTECTION RIGID FRAME - MAINTAIN	140.00	EACH	\$30.00	\$4,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION RIGID FRAME - REMOVE	93.00	EACH	\$20.00	\$1,860.00		0.00	\$0.00	7.00	\$140.00	7.00	\$140.00	7.53%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	689.00	L.F.	\$80.00	\$55,120.00		0.00	\$0.00	300.00	\$24,000.00	300.00	\$24,000.00	43.54%
50741	TYPE H INLET	50.00	EACH	\$2,100.00	\$105,000.00		0.00	\$0.00	20.00	\$42,000.00	20.00	\$42,000.00	40.00%
SUBTOTAL					\$249,436.00			\$8,195.87		\$90,220.63		\$98,416.50	39.46%

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

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STORM ACCOUNT: 12907-84-174													
10701	TRAFFIC CONTROL	0.18	LUMP SUM	\$5,900.00	\$1,062.00		0.00	\$0.00	0.10	\$590.00	0.10	\$590.00	55.56%
10912	MOBILIZATION	0.18	LUMP SUM	\$266,800.20	\$48,024.04		0.00	\$0.00	0.09	\$24,012.02	0.09	\$24,012.02	50.00%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	4.00	EACH	\$400.00	\$1,600.00		0.00	\$0.00	5.00	\$2,000.00	5.00	\$2,000.00	125.00%
20312	REMOVE CATCHBASIN	7.00	EACH	\$400.00	\$2,800.00		0.00	\$0.00	5.00	\$2,000.00	5.00	\$2,000.00	71.43%
20313	REMOVE INLET	25.00	EACH	\$400.00	\$10,000.00		0.00	\$0.00	16.00	\$6,400.00	16.00	\$6,400.00	64.00%
20314	REMOVE PIPE (STORM)	675.00	L.F.	\$31.00	\$20,925.00		0.00	\$0.00	483.00	\$14,973.00	483.00	\$14,973.00	71.56%
20336	PIPE PLUG (STORM)	18.00	EACH	\$480.00	\$8,640.00		0.00	\$0.00	4.00	\$1,920.00	4.00	\$1,920.00	22.22%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	4,073.50	T.F.	\$0.01	\$40.74		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY TRENCH PATCH TYPE III	40.00	T.F.	\$86.00	\$3,440.00		0.00	\$0.00	35.00	\$3,010.00	35.00	\$3,010.00	87.50%
50390	SEWER ELECTRONIC MARKERS	4.00	EACH	\$38.00	\$152.00		0.00	\$0.00	1.00	\$38.00	1.00	\$38.00	25.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	832.50	L.F.	\$78.00	\$64,935.00		0.00	\$0.00	226.00	\$17,628.00	226.00	\$17,628.00	27.15%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	882.50	L.F.	\$82.00	\$72,365.00		0.00	\$0.00	454.50	\$37,269.00	454.50	\$37,269.00	51.50%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	591.00	L.F.	\$87.00	\$51,417.00		0.00	\$0.00	591.00	\$51,417.00	591.00	\$51,417.00	100.00%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	243.00	L.F.	\$92.00	\$22,356.00		0.00	\$0.00	210.00	\$19,320.00	210.00	\$19,320.00	86.42%
50407	27 INCH TYPE I RCP STORM SEWER PIPE	307.00	L.F.	\$100.00	\$30,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	284.50	L.F.	\$122.00	\$34,709.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50408	33 INCH TYPE I RCP STORM SEWER PIPE	135.50	L.F.	\$155.00	\$21,002.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	108.50	L.F.	\$157.00	\$17,034.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50455	STORM BEND	2.00	EACH	\$1,015.00	\$2,030.00		0.00	\$0.00	1.00	\$1,015.00	1.00	\$1,015.00	50.00%
50499	CONCRETE COLLAR	2.00	EACH	\$470.00	\$940.00		0.00	\$0.00	1.00	\$470.00	1.00	\$470.00	50.00%
50723	3'X3' STORM SAS	21.00	EACH	\$2,600.00	\$54,600.00		0.00	\$0.00	9.00	\$23,400.00	9.00	\$23,400.00	42.86%
50724	4'X4' STORM SAS	10.00	EACH	\$3,425.00	\$34,250.00		0.00	\$0.00	1.00	\$3,425.00	1.00	\$3,425.00	10.00%

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

R. G. HUSTON CO., IN.C
 ST. PAUL AVENUE, OHIO AVENUE, TALMADGE STREET, JACKSON STREET AND LAFOLLETTE AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2022
 CONTRACT NO. 8616
 PAYMENT NO. 3

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50767	TERRACE INLET TYPE 2	2.00	EACH	\$6,770.00	\$13,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50792	STORM SEWER TAP	8.00	EACH	\$800.00	\$6,400.00		0.00	\$0.00	5.00	\$4,000.00	5.00	\$4,000.00	62.50%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	1.00	EACH	\$1,350.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (STORM)	47.00	EACH	\$460.00	\$21,620.00		0.00	\$0.00	43.00	\$19,780.00	43.00	\$19,780.00	91.49%
70101	FURNISH AND INSTALL STYROFOAM	400.00	L.F.	\$115.00	\$46,000.00		56.00	\$6,440.00	32.00	\$3,680.00	88.00	\$10,120.00	22.00%
90030	3'X6' STORM SAS	5.00	EACH	\$5,900.00	\$29,500.00		0.00	\$0.00	5.00	\$29,500.00	5.00	\$29,500.00	100.00%
90031	RECONSTRUCT CATCH BASIN TO SAS CASTING	1.00	EACH	\$1,830.00	\$1,830.00		0.00	\$0.00	1.00	\$1,830.00	1.00	\$1,830.00	100.00%
90032	RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED)	15.00	EACH	\$1,100.00	\$16,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90033	RELOCATE WATER MAIN (UNDISTRIBUTED)	4.00	EACH	\$4,800.00	\$19,200.00		0.00	\$0.00	2.00	\$9,600.00	2.00	\$9,600.00	50.00%
	SUBTOTAL				\$659,277.78			\$6,440.00		\$277,277.02		\$283,717.02	43.03%
2022 TERRACE RAIN GARDENS ACCOUNT: 14034-84-174-84100													
21110	TERRACE RAIN GARDEN	130.00	S.F.	\$35.00	\$4,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SANITARY ACCOUNT: 12907-83-173													
10701	TRAFFIC CONTROL	0.28	LUMP SUM	\$5,900.00	\$1,652.00		0.14	\$826.00	0.14	\$826.00	0.28	\$1,652.00	100.00%
10912	MOBILIZATION	0.28	LUMP SUM	\$266,800.20	\$74,704.05		0.07	\$18,676.02	0.21	\$56,028.04	0.28	\$74,704.06	100.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$7,600.00	\$7,600.00		0.00	\$0.00	1.00	\$7,600.00	1.00	\$7,600.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	12.00	EACH	\$715.00	\$8,580.00		3.00	\$2,145.00	3.00	\$2,145.00	6.00	\$4,290.00	50.00%
20314	REMOVE PIPE (SANITARY)	810.00	LF	\$17.00	\$13,770.00		481.00	\$8,177.00	0.00	\$0.00	481.00	\$8,177.00	59.38%
20331	ABANDON SEWER ACCESS STRUCTURE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
20335	ABANDON SEWER PIPE WITH SLURRY	10.00	C.Y.	\$750.00	\$7,500.00		0.00	\$0.00	9.20	\$6,900.00	9.20	\$6,900.00	92.00%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$315.00	\$945.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	5.00	EACH	\$470.00	\$2,350.00		1.00	\$470.00	1.00	\$470.00	2.00	\$940.00	40.00%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	175.00	C.Y.	\$50.00	\$8,750.00		0.00	\$0.00	8.30	\$415.00	8.30	\$415.00	4.74%

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 CONTRACT NO. 8616
 PAYMENT NO. 3

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
50212	SELECT BACKFILL SANITARY SEWER	6,226.00	T.F.	\$0.01	\$62.26		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SANITARY SEWER PIPE (SDR 35, SDR 26)	3,207.00	L.F.	\$119.00	\$381,633.00		738.00	\$87,822.00	1,147.00	\$136,493.00	1,885.00	\$224,315.00	58.78%
50321	8" PVC PRESSURE SANITARY SEWER PIPE	459.00	L.F.	\$160.00	\$73,440.00		124.00	\$19,840.00	39.00	\$6,240.00	163.00	\$26,080.00	35.51%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	2,295.00	L.F.	\$41.00	\$94,095.00		298.00	\$12,218.00	184.00	\$7,544.00	482.00	\$19,762.00	21.00%
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	265.00	L.F.	\$51.00	\$13,515.00		76.00	\$3,876.00	0.00	\$0.00	76.00	\$3,876.00	28.68%
50356	RECONNECT	89.00	EACH	\$2,340.00	\$208,260.00		13.00	\$30,420.00	7.00	\$16,380.00	20.00	\$46,800.00	22.47%
50357	RECONNECT - PRESSURE PIPE	10.00	EACH	\$2,740.00	\$27,400.00		3.00	\$8,220.00	0.00	\$0.00	3.00	\$8,220.00	30.00%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$5,600.00	\$5,600.00		0.25	\$1,400.00	0.25	\$1,400.00	0.50	\$2,800.00	50.00%
50390	SEWER ELECTRONIC MARKERS	218.00	EACH	\$38.00	\$8,284.00		34.00	\$1,292.00	19.00	\$722.00	53.00	\$2,014.00	24.31%
50701	4' DIA SANITARY SAS	20.00	EACH	\$3,150.00	\$63,000.00		6.00	\$18,900.00	8.00	\$25,200.00	14.00	\$44,100.00	70.00%
50771	INTERNAL CHIMNEY SEAL	8.00	EACH	\$490.00	\$3,920.00		0.00	\$0.00	3.00	\$1,470.00	3.00	\$1,470.00	37.50%
50791	SANITARY SEWER TAP	9.00	EACH	\$1,330.00	\$11,970.00		3.00	\$3,990.00	5.00	\$6,650.00	8.00	\$10,640.00	88.89%
	SUBTOTAL				\$1,018,030.31			\$218,272.02		\$277,483.04		\$495,755.06	48.70%
LIGHTING ACCOUNT: 12907-402-177													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	25.00	L.F.	\$9.50	\$237.50		0.00	\$0.00	79.00	\$750.50	79.00	\$750.50	316.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	402.00	L.F.	\$6.75	\$2,713.50		0.00	\$0.00	200.00	\$1,350.00	200.00	\$1,350.00	49.75%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$1,265.00	\$1,265.00		0.00	\$0.00	1.00	\$1,265.00	1.00	\$1,265.00	100.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,100.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,820.00	\$1,820.00		0.00	\$0.00	1.00	\$1,820.00	1.00	\$1,820.00	100.00%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$365.00	\$365.00		0.00	\$0.00	1.00	\$365.00	1.00	\$365.00	100.00%
60261	ELECTRICAL TRENCH	411.00	L.F.	\$7.50	\$3,082.50		0.00	\$0.00	200.00	\$1,500.00	200.00	\$1,500.00	48.66%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	2.00	EACH	\$995.00	\$1,990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE III	3.00	EACH	\$550.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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 PAYMENT NO. 3

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
SUBTOTAL					\$15,223.50			\$0.00		\$7,050.50		\$7,050.50	46.31%
SIGNALS ACCOUNT: 12907-402-176													
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$3,651,225.00			\$538,651.83		\$1,002,830.50		\$1,541,482.33	42.22%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW)													
12907-402-170													
	- PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	4.00	EACH	\$100.00		\$400.00	0.00	\$0.00	4.00	\$400.00	4.00	\$400.00	100.00%
12907-402-177													
	- INSTALL METERED ELECTRIC SERVICE	1.00	EACH	\$2,300.00		\$2,300.00	0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100.00%
CHANGE ORDER #1 TOTAL						\$2,700.00		\$0.00		\$2,700.00		\$2,700.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$3,653,925.00			\$538,651.83		\$1,005,530.50		\$1,544,182.33	42.26%