

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

Project Manager: ANDREW ZWIEG

Page 1 of 6

Project: HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND
SOMMERS AVENUE ASSESSMENT DISTRICT - 2023

Contract Number: 8659 Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>7</u>	289,356.44
LESS RETAINAGE:	14,467.82
SUBTOTAL:	274,888.62
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	274,888.62

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.

9-19-2023
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

9/19/23
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-31-2023
TO: 9-19-2023

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

Billet
JR'S

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

STREET ACCOUNT: 14075-402-170
 STREET (STORM) ACCOUNT: 14075-402-174
 STORM ACCOUNT: 14075-84-174
 SANITARY ACCOUNT: 14075-83-173

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

R. G. HUSTON CO., INC.
 HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND SOMMERS AVENUE ASSESSMENT DISTRICT - 2023
 CONTRACT NO. 8659
 PAYMENT NO. 1

		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
STREET ACCOUNT: 14075-402-170													
10701	TRAFFIC CONTROL	1.00	L.S.	\$2,000.00	\$2,000.00		0.25	\$500.00	0.00	\$0.00	0.25	\$500.00	25.00%
10721	TRAFFIC CONTROL SIGNS - PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$30.00	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10720	TRAFFIC CONTROL SIGNS - PORTABLE ARROW BOARD	7.00	DAYS	\$60.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10801	ROOT CUTTING - CURB & GUTTER	425.00	L.F.	\$0.60	\$255.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10912	MOBILIZATION	0.52	L.S.	\$306,572.40	\$159,417.64		0.13	\$39,854.41	0.00	\$0.00	0.13	\$39,854.41	25.00%
20101	EXCAVATION CUT	6,900.00	C.Y.	\$27.00	\$186,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20130	UNDERDRAIN	2,400.00	L.F.	\$18.00	\$43,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	3,300.00	S.Y.	\$2.15	\$7,095.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	2,400.00	TON	\$18.00	\$43,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	3,000.00	S.Y.	\$10.00	\$30,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	250.00	L.F.	\$2.55	\$637.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	320.00	L.F.	\$1.75	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20321	REMOVE CONCRETE PAVEMENT	6,100.00	S.Y.	\$0.01	\$61.00		800.00	\$8.00	0.00	\$0.00	800.00	\$8.00	13.11%
20322	REMOVE CONCRETE CURB & GUTTER	6,950.00	L.F.	\$5.40	\$37,530.00		400.00	\$2,160.00	0.00	\$0.00	400.00	\$2,160.00	5.76%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	25,900.00	S.F.	\$3.00	\$77,700.00		2,000.00	\$6,000.00	0.00	\$0.00	2,000.00	\$6,000.00	7.72%
20401	CLEARING	3.00	I.D.	\$50.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20406	GRUBBING	122.00	I.D.	\$50.00	\$6,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	3,000.00	S.Y.	\$2.40	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,000.00	S.Y.	\$3.40	\$10,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	5,800.00	L.F.	\$21.01	\$121,858.00		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.
 HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND SOMMERS AVENUE ASSESSMENT DISTRICT - 2023
 CONTRACT NO. 8659
 PAYMENT NO. 1

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
30203	TYPE 'X' CONCRETE CURB & GUTTER	1,150.00	L.F.	\$27.07	\$31,130.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CONCRETE CURB & GUTTER	850.00	L.F.	\$35.35	\$30,047.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5-INCH CONCRETE SIDEWALK	17,300.00	S.F.	\$7.95	\$137,535.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7-INCH CONCRETE SIDEWALK AND DRIVE	8,600.00	S.F.	\$8.65	\$74,390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	510.00	S.F.	\$40.40	\$20,604.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	4,500.00	TON	\$23.50	\$105,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	5,500.00	TON	\$23.50	\$129,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	2,100.00	TON	\$76.87	\$161,427.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	580.00	GAL	\$3.03	\$1,757.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$52.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	500.00	S.Y.	\$1.21	\$605.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH - L.F.	1,400.00	L.F.	\$3.35	\$4,690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-IN	375.00	L.F.	\$10.05	\$3,768.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH - L.F.	250.00	L.F.	\$13.35	\$3,337.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60819	PAVEMENT MARKING EPOXY, CURB - L.F.	1,600.00	L.F.	\$12.95	\$20,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	200.00	L.F.	\$4.95	\$990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST WATER VALVE BOX	37.00	EACH	\$120.00	\$4,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	TEMPORARY CROSSWALK ACCESS	2.00	EACH	\$1,600.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	MODIFIED TYPE 'A' CONCRETE CURB & GUTTER	95.00	L.F.	\$55.56	\$5,278.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	MODIFIED TYPE 'X' CONCRETE CURB & GUTTER	215.00	L.F.	\$55.56	\$11,945.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	REMOBILIZATION	1.00	L.S.	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	REMOVE, SALVAGE & REINSTALL BIKE RACK, SINGLE STALL	3.00	EACH	\$465.01	\$1,395.03		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90006	PAVEMENT MARKING EPOXY, YIELD LINE TRIANGLE (2' X 3')	16.00	EACH	\$25.25	\$404.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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 CONTRACT NO. 8659
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90007	REMOVE AND SALVAGE BRICKS AND ROCKS	1.00	L.S.	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	REMOVE, SALVAGE, AND REINSTALL BLOCK WALL	1.00	L.S.	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$1,492,860.42			\$48,522.41		\$0.00		\$48,522.41	3.25%

STREET (STORM) ACCOUNT: 14075-402-174

20217	CLEAR STONE	1,600.00	TON	\$11.00	\$17,600.00		83.64	\$920.04	0.00	\$0.00	83.64	\$920.04	5.23%
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	10.00	EACH	\$625.00	\$6,250.00		2.00	\$1,250.00	0.00	\$0.00	2.00	\$1,250.00	20.00%
21013	STREET SWEEPING	1.00	L.S.	\$8,000.00	\$8,000.00		0.25	\$2,000.00	0.00	\$0.00	0.25	\$2,000.00	25.00%
21015	STREET CONSTRUCTION STONE BERM	23.00	EACH	\$260.00	\$5,980.00		6.00	\$1,560.00	0.00	\$0.00	6.00	\$1,560.00	26.09%
21017	SILT SOCK (8 INCH) - COMPLETE	50.00	L.F.	\$10.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	18.00	EACH	\$160.00	\$2,880.00		10.00	\$1,600.00	0.00	\$0.00	10.00	\$1,600.00	55.56%
21033	INLET PROTECTION TYPE C - MAINTAIN	24.00	EACH	\$80.00	\$1,920.00		5.00	\$400.00	0.00	\$0.00	5.00	\$400.00	20.83%
21034	INLET PROTECTION TYPE C - REMOVE	18.00	EACH	\$25.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	43.00	EACH	\$350.00	\$15,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21050	INLET PROTECTION RIGID FRAME - MAINTAIN	60.00	EACH	\$100.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION RIGID FRAME - REMOVE	43.00	EACH	\$50.00	\$2,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	919.00	L.F.	\$108.00	\$99,252.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	38.00	EACH	\$3,000.00	\$114,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$282,532.00			\$7,730.04		\$0.00		\$7,730.04	2.74%

STORM ACCOUNT: 14075-84-174

10912	MOBILIZATION	0.19	L.S.	\$306,572.40	\$58,248.76		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE	6.00	EACH	\$790.00	\$4,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20313	REMOVE INLET	18.00	EACH	\$385.00	\$6,930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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 HUDSON AVENUE, MILLER AVENUE, WILLARD AVENUE, CENTER AVENUE, AND SOMMERS AVENUE ASSESSMENT DISTRICT - 2023
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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
20314	REMOVE PIPE	936.00	L.F.	\$4.40	\$4,118.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG (STORM)	26.00	EACH	\$200.00	\$5,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	3,193.00	T.F.	\$0.01	\$31.93		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY TRENCH PATCH TYPE III	15.00	T.F.	\$158.00	\$2,370.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	739.50	L.F.	\$112.00	\$82,824.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	995.50	L.F.	\$117.00	\$116,473.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	161.00	L.F.	\$184.00	\$29,624.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50410	42 INCH TYPE I RCP STORM SEWER PIPE	356.50	L.F.	\$244.00	\$86,986.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50419	19 INCH X 30 INCH TYPE I HERCP STORM SEWER PIPE	21.50	L.F.	\$165.00	\$3,547.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	22.00	EACH	\$3,800.00	\$83,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50725	5X5' STORM SAS	6.00	EACH	\$8,700.00	\$52,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50768	TERRACE INLET TYPE 3	2.00	EACH	\$5,200.00	\$10,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50792	STORM SEWER TAP	1.00	EACH	\$1,540.00	\$1,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	2.00	EACH	\$1,720.00	\$3,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	1.00	EACH	\$1,720.00	\$1,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (STORM)	50.00	EACH	\$220.00	\$11,000.00		23.00	\$5,060.00	0.00	\$0.00	23.00	\$5,060.00	46.00%
70101	FURNISH AND INSTALL STYROFOAM	432.00	L.F.	\$15.00	\$6,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	3'X6' STORM SAS	1.00	EACH	\$6,550.00	\$6,550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	STORM CONTROL	1.00	L.S.	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90032	RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED)	25.00	EACH	\$1,220.00	\$30,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90033	RELOCATE WATER MAIN (UNDISTRIBUTED)	5.00	EACH	\$5,200.00	\$26,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$634,624.09			\$5,060.00		\$0.00		\$5,060.00	0.80%

SANITARY ACCOUNT: 14075-83-173

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

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10912	MOBILIZATION	0.29	L.S.	\$306,572.40	\$88,906.00		0.08	\$24,525.79	0.00	\$0.00	0.08	\$24,525.79	27.59%
20311	REMOVE SEWER ACCESS STRUCTURE	15.00	EACH	\$790.00	\$11,850.00		4.00	\$3,160.00	0.00	\$0.00	4.00	\$3,160.00	26.67%
20314	REMOVE PIPE	2,136.00	L.F.	\$4.40	\$9,398.40		973.00	\$4,281.20	0.00	\$0.00	973.00	\$4,281.20	45.55%
20335	ABANDON SEWER PIPE WITH SLURRY	0.90	C.Y.	\$1,700.00	\$1,530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	5,009.00	T.F.	\$0.01	\$50.09		1,200.00	\$12.00	0.00	\$0.00	1,200.00	\$12.00	23.96%
50225	UTILITY TRENCH PATCH TYPE III	30.00	T.F.	\$158.00	\$4,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SANITARY SEWER PIPE (SDR 35)	2,127.00	L.F.	\$135.00	\$287,145.00		951.00	\$128,385.00	0.00	\$0.00	951.00	\$128,385.00	44.71%
50321	8" PVC PRESSURE SANITARY SEWER PIPE	675.00	L.F.	\$183.00	\$123,525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50322	10" PVC PRESSURE SANITARY SEWER PIPE	357.00	L.F.	\$215.00	\$76,755.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	1,149.00	L.F.	\$36.00	\$41,364.00		325.00	\$11,700.00	0.00	\$0.00	325.00	\$11,700.00	28.29%
50355	SANITARY SEWER LATERAL - PRESSURE PIPE	701.00	L.F.	\$40.00	\$28,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50356	RECONNECT	57.00	EACH	\$2,070.00	\$117,990.00		14.00	\$28,980.00	0.00	\$0.00	14.00	\$28,980.00	24.56%
50357	RECONNECT - PRESSURE PIPE	34.00	EACH	\$2,430.00	\$82,620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50361	WASTEWATER CONTROL	1.00	L.S.	\$13,850.00	\$13,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50390	SEWER ELECTRONIC MARKERS	184.00	EACH	\$40.00	\$7,360.00		30.00	\$1,200.00	0.00	\$0.00	30.00	\$1,200.00	16.30%
50701	4' DIA SANITARY SAS	20.00	EACH	\$4,300.00	\$86,000.00		6.00	\$25,800.00	0.00	\$0.00	6.00	\$25,800.00	30.00%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$330.00	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	3.00	EACH	\$1,400.00	\$4,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$985,983.49			\$228,043.99		\$0.00		\$228,043.99	23.13%
CONTRACT TOTALS					\$3,396,000.00			\$289,356.44		\$0.00		\$289,356.44	8.52%