

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

Project Manager: JIM WOLFE

Page 1 of 11

Project: W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021

Contract Number: 8574


Payment Number: 1

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

TOTAL FROM PAGE: <u>11</u>	<u>269,931.43</u>
LESS RETAINAGE:	<u>13,496.58</u>
SUBTOTAL:	<u>256,434.85</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>256,434.85</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.

7-23-2021

 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

7-23-21

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-12-2021
 TO: 7-23-2021

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

Barriade Flashes _____
Bullet _____
Graves Valley _____

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

STREET ACCOUNT: 13173-402-170
 STREET STORM ACCOUNT: 13173-402-174
 STORM ACCOUNT: 13173-84-174
 SANITARY ACCOUNT: 13173-83-173
 WATER ACCOUNT: 13173-86-179
 SIGNALS ACCOUNT: 13173-402-176
 STREET LIGHTING: 13173-402-177

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

R. G. HUSTON CO., INC.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 PAYMENT NO. 1

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: 13173-402-170													
10701	TRAFFIC CONTROL	0.350	LUMP SUM	\$17,820.00	\$6,237.00		0.18	\$3,118.50	0.00	\$0.00	0.18	\$3,118.50	50.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	390.00	DAYS	\$20.00	\$7,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	58.00	DAYS	\$50.00	\$2,900.00		17.00	\$850.00	0.00	\$0.00	17.00	\$850.00	29.31%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED)	4.00	EACH	\$2,000.00	\$8,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	40.00	L.F.	\$12.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	40.00	L.F.	\$12.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.350	LUMP SUM	\$467,412.30	\$163,594.30		0.18	\$81,797.15	0.00	\$0.00	0.18	\$81,797.15	50.00%
20101	EXCAVATION CUT	5,960.00	C.Y.	\$30.60	\$182,376.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,400.00	TON	\$5.00	\$7,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	3,330.00	S.Y.	\$9.30	\$30,969.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT, FULL DEPTH	251.00	L.F.	\$1.75	\$439.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20321	REMOVE CONCRETE PAVEMENT	3,290.00	S.Y.	\$8.15	\$26,813.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	1,250.00	L.F.	\$4.50	\$5,625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,240.00	S.F.	\$4.50	\$5,580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20401	CLEARING (UNDISTRIBUTED)	10.00	I.D.	\$55.00	\$550.00		18.00	\$990.00	0.00	\$0.00	18.00	\$990.00	180.00%
20402	GRUBBING (UNDISTRIBUTED)	10.00	I.D.	\$55.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	3,330.00	S.Y.	\$1.50	\$4,995.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,330.00	S.Y.	\$1.80	\$5,994.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	1,000.00	S.F.	\$0.30	\$300.00		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.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 PAYMENT NO. 1

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
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) (UNDISTRIBUTED)	500.00	L.F.	\$1.21	\$605.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30122	EPOXY COATED BAR STEEL REINFORCING	80.00	L.F.	\$5.05	\$404.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,450.00	L.F.	\$45.45	\$65,902.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE "X" CONCRETE CURB & GUTTER (UNDISTRIBUTED)	10.00	L.F.	\$45.46	\$454.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30205	TYPE "E" CONCRETE CURB & GUTTER	208.00	L.F.	\$45.45	\$9,453.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30207	TYPE "H" CONCRETE CURB & GUTTER	90.00	L.F.	\$45.45	\$4,090.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED)	40.00	L.F.	\$45.45	\$1,818.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5" CONCRETE SIDEWALK	5,440.00	S.F.	\$7.22	\$39,276.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,400.00	S.F.	\$7.73	\$10,822.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	150.00	S.F.	\$15.15	\$2,272.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	96.00	S.F.	\$35.35	\$3,393.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	4,005.00	TON	\$16.00	\$64,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	5,140.00	TON	\$16.00	\$82,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40203	HMA PAVEMENT 3 MT 58-28 S	1,710.00	TON	\$63.08	\$107,866.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40204	HMA PAVEMENT 4 MT 58-28 S	1,100.00	TON	\$62.58	\$68,838.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	609.00	GAL	\$3.03	\$1,845.27		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE (UNDISTRIBUTED)	20.00	S.Y.	\$59.00	\$1,180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	900.00	S.Y.	\$7.83	\$7,047.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40308	RAMPING SAS	17.00	EACH	\$227.27	\$3,863.59		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	3,100.00	L.F.	\$1.50	\$4,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	2,000.00	L.F.	\$2.50	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,500.00	L.F.	\$1.65	\$5,775.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	200.00	L.F.	\$4.50	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	500.00	L.F.	\$11.00	\$5,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	800.00	L.F.	\$13.00	\$10,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	100.00	L.F.	\$17.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	200.00	L.F.	\$15.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60819	PAVEMENT MARKING EPOXY, CURB	300.00	L.F.	\$6.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	5.00	EACH	\$225.00	\$1,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	14.00	EACH	\$295.00	\$4,130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	9.00	EACH	\$175.00	\$1,575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	3.00	EACH	\$340.00	\$1,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	7.00	EACH	\$340.00	\$2,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	5.00	EACH	\$275.00	\$1,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	8.00	EACH	\$325.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60880	PAVEMENT MARKING REMOVAL, 4-INCH	50.00	L.F.	\$2.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	500.00	L.F.	\$2.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 8-INCH	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	50.00	L.F.	\$10.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	5.00	EACH	\$100.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60887	PAVEMENT MARKING REMOVAL, SYMBOL, WORD	3.00	EACH	\$100.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60900	TEMPORARY PAVEMENT MARKING PAINT, LINE, 4-INCH	200.00	L.F.	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60901	TEMPORARY PAVEMENT MARKING PAINT, DOUBLE LINE, 4-INCH	1,800.00	L.F.	\$1.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60915	TEMPORARY PAVEMENT MARKING PAINT, STOP LINE, 24-INCH	100.00	L.F.	\$5.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60942	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 6-INCH	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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		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
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH	100.00	L.F.	\$5.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	COLORED 7-INCH CONCRETE	480.00	S.F.	\$10.10	\$4,848.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TEXTURED & COLORED 7-INCH CONCRETE	310.00	S.F.	\$13.13	\$4,070.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	MOUNTABLE CURB FOR BIKE ISLAND	62.00	L.F.	\$45.45	\$2,817.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	MODIFIED TYPE "G" CONCRETE CURB & GUTTER	64.00	L.F.	\$45.45	\$2,908.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	TEMPORARY CROSSWALK ACCESS	6.00	EACH	\$1,380.00	\$8,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90006	TEMPORARY BUS STOP	4.00	EACH	\$550.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90007	TEMPORARY ISLAND SURFACE	790.00	S.F.	\$11.75	\$9,282.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	820.00	S.F.	\$10.00	\$8,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90009	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	260.00	L.F.	\$15.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90010	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	100.00	EACH	\$19.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90011	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	100.00	EACH	\$5.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90012	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, RETROREFLECTIVE WHITE "BUS" & "ONLY" WITH BUS LANE RED BACKGROUND	7.00	EACH	\$3,900.00	\$27,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90013	FLEXIBLE TUBULAR MARKER, 36", WHITE - EACH	21.00	EACH	\$45.00	\$945.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90014	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, RETROREFLECTIVE WHITE LEFT ARROW AND BIKE SYMBOL WITH GREEN BACKGROUND	2.00	EACH	\$950.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$1,074,019.31			\$86,755.65		\$0.00		\$86,755.65	8.08%
STREET STORM ACCOUNT: 13173-402-174													
20217	CLEAR STONE	800.00	TON	\$10.15	\$8,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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21002	EROSION CONTROL INSPECTION	5.00	EACH	\$300.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	8.00	EACH	\$585.00	\$4,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.25	\$2,500.00	0.00	\$0.00	0.25	\$2,500.00	25.00%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	2.00	EACH	\$300.00	\$600.00		2.00	\$600.00	0.00	\$0.00	2.00	\$600.00	100.00%
21033	INLET PROTECTION, TYPE C - MAINTAIN	4.00	EACH	\$20.00	\$80.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION, TYPE C - REMOVE	2.00	EACH	\$20.00	\$40.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21046	INLET PROTECTION, TYPE A - PROVIDE & INSTALL	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21047	INLET PROTECTION, TYPE A - MAINTAIN	6.00	EACH	\$20.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21048	INLET PROTECTION, TYPE A - REMOVE	4.00	EACH	\$20.00	\$80.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL	39.00	EACH	\$315.00	\$12,285.00		12.00	\$3,780.00	0.00	\$0.00	12.00	\$3,780.00	30.77%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	50.00	EACH	\$20.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	39.00	EACH	\$25.00	\$975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	270.00	L.F.	\$112.50	\$30,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	21.00	EACH	\$2,100.00	\$44,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50762	SADDLED INLET TYPE II	2.00	EACH	\$2,765.00	\$5,530.00		2.00	\$5,530.00	0.00	\$0.00	2.00	\$5,530.00	100.00%
SUBTOTALS					\$120,485.00			\$12,410.00		\$0.00		\$12,410.00	10.30%
STORM ACCOUNT: 13173-84-174													
10701	TRAFFIC CONTROL	0.160	LUMP SUM	\$17,820.00	\$2,851.20		0.08	\$1,425.60	0.00	\$0.00	0.08	\$1,425.60	50.00%
10911	MOBILIZATION	0.160	LUMP SUM	\$467,412.30	\$74,785.97		0.08	\$37,392.98	0.00	\$0.00	0.08	\$37,392.98	50.00%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$835.00	\$1,670.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20313	REMOVE INLET	12.00	EACH	\$410.00	\$4,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE (STORM)	55.00	L.F.	\$47.00	\$2,585.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20331	ABANDON SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$560.00	\$560.00		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.
W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
CONTRACT NO. 8574
PAYMENT NO. 1

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
20332	ABANDON CATCHBASIN	2.00	EACH	\$550.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20335	ABANDON SEWER PIPE WITH SLURRY	70.00	C.Y.	\$425.00	\$29,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG (STORM)	24.00	EACH	\$210.00	\$5,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20503	ADJUST INLET	1.00	EACH	\$360.00	\$360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,991.00	T.F.	\$0.01	\$19.91		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY TRENCH PATCH TYPE III	120.00	T.F.	\$54.00	\$6,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	36.00	L.F.	\$116.00	\$4,176.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	49.00	L.F.	\$120.00	\$5,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	139.00	L.F.	\$130.00	\$18,070.00		8.00	\$1,040.00	0.00	\$0.00	8.00	\$1,040.00	5.76%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	1,392.00	L.F.	\$150.00	\$208,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50406	27 INCH TYPE I RCP STORM SEWER PIPE	21.00	L.F.	\$158.00	\$3,318.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	27.00	L.F.	\$167.00	\$4,509.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50423	38 INCH X 60 INCH TYPE I HERCP STORM SEWER PIPE	57.00	L.F.	\$501.00	\$28,557.00		16.00	\$8,016.00	0.00	\$0.00	16.00	\$8,016.00	28.07%
50722	6'X6' CATCHBASIN	2.00	EACH	\$7,815.00	\$15,630.00		0.50	\$3,907.50	0.00	\$0.00	0.50	\$3,907.50	25.00%
50723	3'X3' STORM SAS	21.00	EACH	\$3,190.00	\$66,990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50767	TERRACE INLET TYPE 2	4.00	EACH	\$4,950.00	\$19,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50792	STORM SEWER TAP	4.00	EACH	\$1,705.00	\$6,820.00		1.00	\$1,705.00	0.00	\$0.00	1.00	\$1,705.00	25.00%
50795	PRIVATE STORM SEWER RECONNECT, TYPE 2	7.00	EACH	\$1,685.00	\$11,795.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$1,340.00	\$6,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	RECONSTRUCT CATCH BASIN TO INLET CASTING	1.00	EACH	\$3,515.00	\$3,515.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90040	EXCAVATION AND HAULING OF PETROLEUM CONTAMINATED SOIL	30.00	TON	\$32.00	\$960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$535,642.08			\$53,487.08		\$0.00		\$53,487.08	9.99%

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

R. G. HUSTON CO., INC.
W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
CONTRACT NO. 8574
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
SANITARY ACCOUNT: 13173-83-173													
10701	TRAFFIC CONTROL	0.260	LUMP SUM	\$17,820.00	\$4,633.20		0.13	\$2,316.60	0.00	\$0.00	0.13	\$2,316.60	50.00%
10911	MOBILIZATION	0.260	LUMP SUM	\$467,412.30	\$121,527.20		0.13	\$60,763.60	0.00	\$0.00	0.13	\$60,763.60	50.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	3.00	EACH	\$835.00	\$2,505.00		1.00	\$835.00	0.00	\$0.00	1.00	\$835.00	33.33%
20331	ABANDON SEWER ACCESS STRUCTURE (SANITARY)	8.00	EACH	\$560.00	\$4,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	2.00	EACH	\$1,260.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL SANITARY SEWER	4,478.00	T.F.	\$0.01	\$44.78		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY TRENCH PATCH TYPE III	271.00	T.F.	\$54.00	\$14,634.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8 INCH PVC SEWER PIPE (SDR 35)	1,187.00	L.F.	\$156.00	\$185,172.00		14.00	\$2,184.00	0.00	\$0.00	14.00	\$2,184.00	1.18%
50302	10 INCH PVC SEWER PIPE (SDR 35)	674.00	L.F.	\$171.00	\$115,254.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50303	12 INCH PVC SEWER PIPE (SDR 35)	61.00	L.F.	\$265.00	\$16,165.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50324	15 INCH PVC PRESSURE SANITARY SEWER PIPE	171.00	L.F.	\$305.00	\$52,155.00		108.00	\$32,940.00	0.00	\$0.00	108.00	\$32,940.00	63.16%
50353	SANITARY SEWER LATERAL - (SDR 35)	2,385.00	L.F.	\$33.00	\$78,705.00		9.00	\$297.00	0.00	\$0.00	9.00	\$297.00	0.38%
50356	RECONNECT	49.00	EACH	\$4,040.00	\$197,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50357	RECONNECT - PRESSURE PIPE	1.00	EACH	\$4,800.00	\$4,800.00		1.00	\$4,800.00	0.00	\$0.00	1.00	\$4,800.00	100.00%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$13,650.00	\$13,650.00		0.25	\$3,412.50	0.00	\$0.00	0.25	\$3,412.50	25.00%
50390	SEWER ELECTRONIC MARKERS	128.00	EACH	\$40.00	\$5,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50701	4' DIA SAS	11.00	EACH	\$2,990.00	\$32,890.00		2.00	\$5,980.00	0.00	\$0.00	2.00	\$5,980.00	18.18%
50771	INTERNAL CHIMNEY SEAL	4.00	EACH	\$350.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	4.00	EACH	\$3,500.00	\$14,000.00		1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	25.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	5.00	EACH	\$125.00	\$625.00		2.00	\$250.00	0.00	\$0.00	2.00	\$250.00	40.00%
90040	EXCAVATION AND HAULING OF PETROLEUM CONTAMINATED SOIL	120.00	TON	\$32.00	\$3,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$872,080.18			\$117,278.70		\$0.00		\$117,278.70	13.45%

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

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 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 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
WATER ACCOUNT: 13173-86-179													
10701	TRAFFIC CONTROL	0.230	LUMP SUM	\$17,820.00	\$4,098.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.230	LUMP SUM	\$467,412.30	\$107,504.83		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	100.00	L.F.	\$45.45	\$4,545.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5" CONCRETE SIDEWALK	150.00	S.F.	\$7.22	\$1,083.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	200.00	S.F.	\$7.73	\$1,546.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	3.00	EACH	\$1,340.00	\$4,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY TRENCH PATCH TYPE III	400.00	T.F.	\$54.00	\$21,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 4 INCH AND 6 INCH PIPE & FITTINGS	240.00	L.F.	\$145.00	\$34,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	20.00	L.F.	\$162.00	\$3,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	180.00	L.F.	\$269.00	\$48,420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	1,350.00	L.F.	\$229.00	\$309,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,750.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	8.00	EACH	\$1,965.00	\$15,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	1.00	EACH	\$2,720.00	\$2,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$3,500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	5.00	EACH	\$4,200.00	\$21,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	4.00	EACH	\$5,440.00	\$21,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	49.00	EACH	\$2,385.00	\$116,865.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$2,070.00	\$2,070.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$2,260.00	\$2,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	10.00	EACH	\$2,525.00	\$25,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$840.00	\$1,680.00		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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		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
70090	ABANDON WATER VALVE BOX	8.00	EACH	\$130.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$845.00	\$845.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	50.00	EACH	\$128.00	\$6,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST WATER VALVE BOX SECTIONS	6.00	EACH	\$235.00	\$1,410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70111	FURNISH & INSTALL ANODE	2.00	EACH	\$320.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90040	EXCAVATION AND HAULING OF PETROLEUM CONTAMINATED SOIL	30.00	TON	\$32.00	\$960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$765,877.43			\$0.00		\$0.00		\$0.00	0.00%
SIGNALS ACCOUNT: 13173-402-176													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	458.00	L.F.	\$8.00	\$3,664.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1,195.00	L.F.	\$6.00	\$7,170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	64.00	L.F.	\$3.00	\$192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	210.00	L.F.	\$35.00	\$7,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$1,500.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT BASE TYPE G	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60423	REMOVE TRAFFIC SIGNAL BASE	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60427	REMOVE ELECTRICAL HANDHOLE	6.00	EACH	\$250.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	1,312.00	L.F.	\$5.00	\$6,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	6.00	EACH	\$650.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	3.00	EACH	\$840.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE VII	4.00	EACH	\$1,350.00	\$5,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$43,106.00			\$0.00		\$0.00		\$0.00	0.00%
STREET LIGHTING: 13173-402-177													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	358.00	L.F.	\$5.00	\$1,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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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
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2,601.00	L.F.	\$3.00	\$7,803.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	470.00	L.F.	\$35.00	\$16,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60401	CONSTRUCT LB-1 BASE	14.00	EACH	\$850.00	\$11,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60253	FURNISH & INSTALL 3 #4 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	3,310.00	L.F.	\$6.20	\$20,522.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	2,307.00	L.F.	\$5.00	\$11,535.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	3.00	EACH	\$650.00	\$1,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	1.00	EACH	\$840.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$72,790.00			\$0.00		\$0.00		\$0.00	0.00%
	CONTRACT TOTALS				\$3,484,000.00			\$269,931.43		\$0.00		\$269,931.43	7.75%