



Department of Public Works
Engineering Division
Kathy Cryan, Interim Engineering Manager

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer
Gregory T. Fries, P.E.

Principal Architect 2
Bryan Cooper, AIA

Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: June 8, 2022

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: W. Washington Avenue Resurfacing s/Utilities

Contract Number: 8574

Contractor: RG HUSTON COMPANY INC

Substantial Date: 11/8/2021

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

| | |
|------------------------------------|-----------------------|
| <i>Original Contract Sum</i> | \$3,484,000.00 |
| <i>(Based on Actual Units)</i> | \$3,317,268.40 |
| <i>Net Change by Change Orders</i> | \$105,135.50 or 3.02% |
| <i>Liquidated Damages</i> | \$0.00 |
| <i>Final Contract Amount</i> | \$3,422,403.90 |

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

**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: FINAL #10

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

| | |
|----------------------------|--------------|
| TOTAL FROM PAGE: <u>11</u> | 3,422,403.90 |
| LESS RETAINAGE: | 0.00 |
| SUBTOTAL: | 3,422,403.90 |
| LESS PREVIOUS PAYMENTS: | 3,332,675.51 |
| CURRENT PAYMENT DUE: | 89,728.39 |

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.**

5-31-2022

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

5/26/22

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

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., INC.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 FINAL PAYMENT NO. 10

| 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 |
| STREET ACCOUNT: 13173-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.350 | LUMP SUM | \$17,820.00 | \$6,237.00 | | 0.00 | \$0.00 | 0.35 | \$6,237.00 | 0.35 | \$6,237.00 | 100.00% |
| 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 | | 0.00 | \$0.00 | 63.00 | \$3,150.00 | 63.00 | \$3,150.00 | 108.62% |
| 10770 | MAINTAIN RESIDENTIAL DRIVEWAY ACCESS (UNDISTRIBUTED) | 4.00 | EACH | \$2,000.00 | \$8,000.00 | | 0.00 | \$0.00 | 4.00 | \$8,000.00 | 4.00 | \$8,000.00 | 100.00% |
| 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 | | 0.00 | \$0.00 | 0.35 | \$163,594.31 | 0.35 | \$163,594.31 | 100.00% |
| 20101 | EXCAVATION CUT | 5,960.00 | C.Y. | \$30.60 | \$182,376.00 | | 0.00 | \$0.00 | 5,503.80 | \$168,416.28 | 5,503.80 | \$168,416.28 | 92.35% |
| 20219 | BREAKER RUN | 1,400.00 | TON | \$5.00 | \$7,000.00 | | 0.00 | \$0.00 | 256.14 | \$1,280.70 | 256.14 | \$1,280.70 | 18.30% |
| 20221 | TOPSOIL | 3,330.00 | S.Y. | \$9.30 | \$30,969.00 | | 0.00 | \$0.00 | 5,178.80 | \$48,162.84 | 5,178.80 | \$48,162.84 | 155.52% |
| 20303 | SAWCUT ASPHALT PAVEMENT, FULL DEPTH | 251.00 | L.F. | \$1.75 | \$439.25 | | 0.00 | \$0.00 | 166.00 | \$290.50 | 166.00 | \$290.50 | 66.14% |
| 20321 | REMOVE CONCRETE PAVEMENT | 3,290.00 | S.Y. | \$8.15 | \$26,813.50 | | 0.00 | \$0.00 | 5,860.13 | \$47,760.06 | 5,860.13 | \$47,760.06 | 178.12% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,250.00 | L.F. | \$4.50 | \$5,625.00 | | 0.00 | \$0.00 | 1,707.50 | \$7,683.75 | 1,707.50 | \$7,683.75 | 136.60% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 1,240.00 | S.F. | \$4.50 | \$5,580.00 | | 0.00 | \$0.00 | 8,284.30 | \$37,279.35 | 8,284.30 | \$37,279.35 | 668.09% |
| 20401 | CLEARING (UNDISTRIBUTED) | 10.00 | I.D. | \$55.00 | \$550.00 | | 0.00 | \$0.00 | 18.00 | \$990.00 | 18.00 | \$990.00 | 180.00% |
| 20402 | GRUBBING (UNDISTRIBUTED) | 10.00 | I.D. | \$55.00 | \$550.00 | | 0.00 | \$0.00 | 18.00 | \$990.00 | 18.00 | \$990.00 | 180.00% |
| 20701 | TERRACE SEEDING | 3,330.00 | S.Y. | \$1.50 | \$4,995.00 | | 0.00 | \$0.00 | 5,178.80 | \$7,768.20 | 5,178.80 | \$7,768.20 | 155.52% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 3,330.00 | S.Y. | \$1.80 | \$5,994.00 | | 0.00 | \$0.00 | 5,178.80 | \$9,321.84 | 5,178.80 | \$9,321.84 | 155.52% |
| 30131 | COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED) | 1,000.00 | S.F. | \$0.30 | \$300.00 | | 0.00 | \$0.00 | 1,377.00 | \$413.10 | 1,377.00 | \$413.10 | 137.70% |
| 30132 | COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE) (UNDISTRIBUTED) | 500.00 | L.F. | \$1.21 | \$605.00 | | 0.00 | \$0.00 | 301.00 | \$364.21 | 301.00 | \$364.21 | 60.20% |
| 30122 | EPOXY COATED BAR STEEL REINFORCING | 80.00 | L.F. | \$5.05 | \$404.00 | | 0.00 | \$0.00 | 72.00 | \$363.60 | 72.00 | \$363.60 | 90.00% |

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

R. G. HUSTON CO., INC.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 FINAL PAYMENT NO. 10

| 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 |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 1,450.00 | L.F. | \$45.45 | \$65,902.50 | | 0.00 | \$0.00 | 1,705.50 | \$77,514.98 | 1,705.50 | \$77,514.98 | 117.62% |
| 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 | 112.80 | \$5,126.76 | 112.80 | \$5,126.76 | 54.23% |
| 30207 | TYPE "H" CONCRETE CURB & GUTTER | 90.00 | L.F. | \$45.45 | \$4,090.50 | | 0.00 | \$0.00 | 52.50 | \$2,386.13 | 52.50 | \$2,386.13 | 58.33% |
| 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 | 4,243.50 | \$30,638.07 | 4,243.50 | \$30,638.07 | 78.01% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 1,400.00 | S.F. | \$7.73 | \$10,822.00 | | 0.00 | \$0.00 | 3,968.20 | \$30,674.19 | 3,968.20 | \$30,674.19 | 283.44% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 150.00 | S.F. | \$15.15 | \$2,272.50 | | 0.00 | \$0.00 | 368.90 | \$5,588.84 | 368.90 | \$5,588.84 | 245.93% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 96.00 | S.F. | \$35.35 | \$3,393.60 | | 0.00 | \$0.00 | 104.00 | \$3,676.40 | 104.00 | \$3,676.40 | 108.33% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 4,005.00 | TON | \$16.00 | \$64,080.00 | | 0.00 | \$0.00 | 2,092.18 | \$33,474.88 | 2,092.18 | \$33,474.88 | 52.24% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 5,140.00 | TON | \$16.00 | \$82,240.00 | | 0.00 | \$0.00 | 3,928.76 | \$62,860.16 | 3,928.76 | \$62,860.16 | 76.44% |
| 40203 | HMA PAVEMENT 3 MT 58-28 S | 1,710.00 | TON | \$63.08 | \$107,866.80 | | 0.00 | \$0.00 | 1,588.41 | \$100,196.90 | 1,588.41 | \$100,196.90 | 92.89% |
| 40204 | HMA PAVEMENT 4 MT 58-28 S | 1,100.00 | TON | \$62.58 | \$68,838.00 | | 0.00 | \$0.00 | 1,160.91 | \$72,649.75 | 1,160.91 | \$72,649.75 | 105.54% |
| 40218 | TACK COAT | 609.00 | GAL | \$3.03 | \$1,845.27 | | 0.00 | \$0.00 | 505.00 | \$1,530.15 | 505.00 | \$1,530.15 | 82.92% |
| 40231 | ASPHALT DRIVE & TERRACE (UNDISTRIBUTED) | 20.00 | S.Y. | \$59.00 | \$1,180.00 | | 0.00 | \$0.00 | 6.50 | \$383.50 | 6.50 | \$383.50 | 32.50% |
| 40301 | FULL WIDTH GRINDING | 900.00 | S.Y. | \$7.83 | \$7,047.00 | | 0.00 | \$0.00 | 1,124.10 | \$8,801.70 | 1,124.10 | \$8,801.70 | 124.90% |
| 40308 | RAMPING SAS | 17.00 | EACH | \$227.27 | \$3,863.59 | | 0.00 | \$0.00 | 6.00 | \$1,363.62 | 6.00 | \$1,363.62 | 35.29% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 3,100.00 | L.F. | \$1.50 | \$4,650.00 | | 0.00 | \$0.00 | 4,075.00 | \$6,112.50 | 4,075.00 | \$6,112.50 | 131.45% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 2,000.00 | L.F. | \$2.50 | \$5,000.00 | | 0.00 | \$0.00 | 1,572.50 | \$3,931.25 | 1,572.50 | \$3,931.25 | 78.63% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 3,500.00 | L.F. | \$1.65 | \$5,775.00 | | 0.00 | \$0.00 | 3,326.00 | \$5,487.90 | 3,326.00 | \$5,487.90 | 95.03% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 200.00 | L.F. | \$4.50 | \$900.00 | | 0.00 | \$0.00 | 451.00 | \$2,029.50 | 451.00 | \$2,029.50 | 225.50% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 500.00 | L.F. | \$11.00 | \$5,500.00 | | 0.00 | \$0.00 | 68.00 | \$748.00 | 68.00 | \$748.00 | 13.60% |
| 60814 | PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH | 800.00 | L.F. | \$13.00 | \$10,400.00 | | 0.00 | \$0.00 | 554.00 | \$7,202.00 | 554.00 | \$7,202.00 | 69.25% |
| 60816 | PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH | 100.00 | L.F. | \$17.00 | \$1,700.00 | | 0.00 | \$0.00 | 28.00 | \$476.00 | 28.00 | \$476.00 | 28.00% |

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

R. G. HUSTON CO., INC.
W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
CONTRACT NO. 8574
FINAL PAYMENT NO. 10

| 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 |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 200.00 | L.F. | \$15.00 | \$3,000.00 | | 0.00 | \$0.00 | 185.00 | \$2,775.00 | 185.00 | \$2,775.00 | 92.50% |
| 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 | 5.00 | \$1,125.00 | 5.00 | \$1,125.00 | 100.00% |
| 60822 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW | 14.00 | EACH | \$295.00 | \$4,130.00 | | 0.00 | \$0.00 | 16.00 | \$4,720.00 | 16.00 | \$4,720.00 | 114.29% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 9.00 | EACH | \$175.00 | \$1,575.00 | | 0.00 | \$0.00 | 9.00 | \$1,575.00 | 9.00 | \$1,575.00 | 100.00% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 3.00 | EACH | \$340.00 | \$1,020.00 | | 0.00 | \$0.00 | 3.00 | \$1,020.00 | 3.00 | \$1,020.00 | 100.00% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 7.00 | EACH | \$340.00 | \$2,380.00 | | 0.00 | \$0.00 | 5.00 | \$1,700.00 | 5.00 | \$1,700.00 | 71.43% |
| 60831 | PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW | 5.00 | EACH | \$275.00 | \$1,375.00 | | 0.00 | \$0.00 | 4.00 | \$1,100.00 | 4.00 | \$1,100.00 | 80.00% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 8.00 | EACH | \$325.00 | \$2,600.00 | | 0.00 | \$0.00 | 9.00 | \$2,925.00 | 9.00 | \$2,925.00 | 112.50% |
| 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% |
| 60945 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-INCH | 100.00 | L.F. | \$5.00 | \$500.00 | | 0.00 | \$0.00 | 20.00 | \$100.00 | 20.00 | \$100.00 | 20.00% |
| 90001 | COLORED 7-INCH CONCRETE | 480.00 | S.F. | \$10.10 | \$4,848.00 | | 0.00 | \$0.00 | 547.30 | \$5,527.73 | 547.30 | \$5,527.73 | 114.02% |
| 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% |

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

R. G. HUSTON CO., INC.
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| 90003 | MOUNTABLE CURB FOR BIKE ISLAND | 62.00 | L.F. | \$45.45 | \$2,817.90 | | 0.00 | \$0.00 | 25.20 | \$1,145.34 | 25.20 | \$1,145.34 | 40.65% |
| 90004 | MODIFIED TYPE "G" CONCRETE CURB & GUTTER | 64.00 | L.F. | \$45.45 | \$2,908.80 | | 0.00 | \$0.00 | 68.20 | \$3,099.69 | 68.20 | \$3,099.69 | 106.56% |
| 90005 | TEMPORARY CROSSWALK ACCESS | 6.00 | EACH | \$1,380.00 | \$8,280.00 | | 0.00 | \$0.00 | 4.00 | \$5,520.00 | 4.00 | \$5,520.00 | 66.67% |
| 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 | 444.00 | \$4,440.00 | 444.00 | \$4,440.00 | 54.15% |
| 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 | 158.00 | \$2,370.00 | 158.00 | \$2,370.00 | 60.77% |
| 90010 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS | 100.00 | EACH | \$19.00 | \$1,900.00 | | 0.00 | \$0.00 | 25.00 | \$475.00 | 25.00 | \$475.00 | 25.00% |
| 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 | 4.00 | \$15,600.00 | 4.00 | \$15,600.00 | 57.14% |
| 90013 | FLEXIBLE TUBULAR MARKER, 36", WHITE - EACH | 21.00 | EACH | \$45.00 | \$945.00 | | 0.00 | \$0.00 | 25.00 | \$1,125.00 | 25.00 | \$1,125.00 | 119.05% |
| 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 | 2.00 | \$1,900.00 | 2.00 | \$1,900.00 | 100.00% |
| SUBTOTALS | | | | | \$1,074,019.31 | | | \$0.00 | | \$1,033,161.68 | | \$1,033,161.68 | 96.20% |

STREET STORM ACCOUNT: 13173-402-174

| | | | | | | | | | | | | | |
|-------|--|--------|----------|-------------|-------------|--|------|--------|-------|-------------|-------|-------------|---------|
| 20217 | CLEAR STONE | 800.00 | TON | \$10.15 | \$8,120.00 | | 0.00 | \$0.00 | 63.75 | \$647.06 | 63.75 | \$647.06 | 7.97% |
| 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 | 2.00 | \$1,170.00 | 2.00 | \$1,170.00 | 25.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$10,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 1.00 | \$10,000.00 | 1.00 | \$10,000.00 | 100.00% |
| 21032 | INLET PROTECTION, TYPE C - PROVIDE & INSTALL | 2.00 | EACH | \$300.00 | \$600.00 | | 0.00 | \$0.00 | 2.00 | \$600.00 | 2.00 | \$600.00 | 100.00% |

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

R. G. HUSTON CO., INC.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 FINAL PAYMENT NO. 10

| 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 |
| 21033 | INLET PROTECTION, TYPE C - MAINTAIN | 4.00 | EACH | \$20.00 | \$80.00 | | 0.00 | \$0.00 | 4.00 | \$80.00 | 4.00 | \$80.00 | 100.00% |
| 21034 | INLET PROTECTION, TYPE C - REMOVE | 2.00 | EACH | \$20.00 | \$40.00 | | 0.00 | \$0.00 | 2.00 | \$40.00 | 2.00 | \$40.00 | 100.00% |
| 21046 | INLET PROTECTION, TYPE A - PROVIDE & INSTALL | 4.00 | EACH | \$250.00 | \$1,000.00 | | 0.00 | \$0.00 | 4.00 | \$1,000.00 | 4.00 | \$1,000.00 | 100.00% |
| 21047 | INLET PROTECTION, TYPE A - MAINTAIN | 6.00 | EACH | \$20.00 | \$120.00 | | 0.00 | \$0.00 | 8.00 | \$160.00 | 8.00 | \$160.00 | 133.33% |
| 21048 | INLET PROTECTION, TYPE A - REMOVE | 4.00 | EACH | \$20.00 | \$80.00 | | 0.00 | \$0.00 | 4.00 | \$80.00 | 4.00 | \$80.00 | 100.00% |
| 21049 | INLET PROTECTION RIGID FRAME - PROVIDE & INSTALL | 39.00 | EACH | \$315.00 | \$12,285.00 | | 0.00 | \$0.00 | 37.00 | \$11,655.00 | 37.00 | \$11,655.00 | 94.87% |
| 21050 | INLET PROTECTION, RIGID FRAME - MAINTAIN | 50.00 | EACH | \$20.00 | \$1,000.00 | | 0.00 | \$0.00 | 72.00 | \$1,440.00 | 72.00 | \$1,440.00 | 144.00% |
| 21051 | INLET PROTECTION, RIGID FRAME - REMOVE | 39.00 | EACH | \$25.00 | \$975.00 | | 0.00 | \$0.00 | 37.00 | \$925.00 | 37.00 | \$925.00 | 94.87% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 270.00 | L.F. | \$112.50 | \$30,375.00 | | 0.00 | \$0.00 | 278.00 | \$31,275.00 | 278.00 | \$31,275.00 | 102.96% |
| 50741 | TYPE H INLET | 21.00 | EACH | \$2,100.00 | \$44,100.00 | | 0.00 | \$0.00 | 21.00 | \$44,100.00 | 21.00 | \$44,100.00 | 100.00% |
| 50762 | SADDLED INLET TYPE II | 2.00 | EACH | \$2,765.00 | \$5,530.00 | | 0.00 | \$0.00 | 2.00 | \$5,530.00 | 2.00 | \$5,530.00 | 100.00% |
| SUBTOTALS | | | | | \$120,485.00 | | | \$0.00 | | \$108,702.06 | | \$108,702.06 | 90.22% |

STORM ACCOUNT: 13173-84-174

| | | | | | | | | | | | | | |
|-------|--|----------|----------|--------------|-------------|--|------|--------|----------|-------------|----------|-------------|---------|
| 10701 | TRAFFIC CONTROL | 0.160 | LUMP SUM | \$17,820.00 | \$2,851.20 | | 0.00 | \$0.00 | 0.16 | \$2,851.20 | 0.16 | \$2,851.20 | 100.00% |
| 10911 | MOBILIZATION | 0.160 | LUMP SUM | \$467,412.30 | \$74,785.97 | | 0.00 | \$0.00 | 0.16 | \$74,785.97 | 0.16 | \$74,785.97 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$835.00 | \$1,670.00 | | 0.00 | \$0.00 | 2.00 | \$1,670.00 | 2.00 | \$1,670.00 | 100.00% |
| 20313 | REMOVE INLET | 12.00 | EACH | \$410.00 | \$4,920.00 | | 0.00 | \$0.00 | 12.00 | \$4,920.00 | 12.00 | \$4,920.00 | 100.00% |
| 20314 | REMOVE PIPE (STORM) | 55.00 | L.F. | \$47.00 | \$2,585.00 | | 0.00 | \$0.00 | 44.00 | \$2,068.00 | 44.00 | \$2,068.00 | 80.00% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE (STORM) | 1.00 | EACH | \$560.00 | \$560.00 | | 0.00 | \$0.00 | 1.00 | \$560.00 | 1.00 | \$560.00 | 100.00% |
| 20332 | ABANDON CATCHBASIN | 2.00 | EACH | \$550.00 | \$1,100.00 | | 0.00 | \$0.00 | 3.00 | \$1,650.00 | 3.00 | \$1,650.00 | 150.00% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 70.00 | C.Y. | \$425.00 | \$29,750.00 | | 0.00 | \$0.00 | 70.20 | \$29,835.00 | 70.20 | \$29,835.00 | 100.29% |
| 20336 | PIPE PLUG (STORM) | 24.00 | EACH | \$210.00 | \$5,040.00 | | 0.00 | \$0.00 | 44.00 | \$9,240.00 | 44.00 | \$9,240.00 | 183.33% |
| 20503 | ADJUST INLET | 1.00 | EACH | \$360.00 | \$360.00 | | 0.00 | \$0.00 | 3.00 | \$1,080.00 | 3.00 | \$1,080.00 | 300.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,991.00 | T.F. | \$0.01 | \$19.91 | | 0.00 | \$0.00 | 2,029.00 | \$20.29 | 2,029.00 | \$20.29 | 101.91% |

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

R. G. HUSTON CO., INC.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 FINAL PAYMENT NO. 10

| 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 |
| 50225 | UTILITY TRENCH PATCH TYPE III | 120.00 | T.F. | \$54.00 | \$6,480.00 | | 0.00 | \$0.00 | 82.00 | \$4,428.00 | 82.00 | \$4,428.00 | 68.33% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 36.00 | L.F. | \$116.00 | \$4,176.00 | | 0.00 | \$0.00 | 36.00 | \$4,176.00 | 36.00 | \$4,176.00 | 100.00% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 49.00 | L.F. | \$120.00 | \$5,880.00 | | 0.00 | \$0.00 | 50.00 | \$6,000.00 | 50.00 | \$6,000.00 | 102.04% |
| 50404 | 21 INCH TYPE I RCP STORM SEWER PIPE | 139.00 | L.F. | \$130.00 | \$18,070.00 | | 0.00 | \$0.00 | 182.00 | \$23,660.00 | 182.00 | \$23,660.00 | 130.94% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 1,392.00 | L.F. | \$150.00 | \$208,800.00 | | 0.00 | \$0.00 | 1,354.00 | \$203,100.00 | 1,354.00 | \$203,100.00 | 97.27% |
| 50406 | 27 INCH TYPE I RCP STORM SEWER PIPE | 21.00 | L.F. | \$158.00 | \$3,318.00 | | 0.00 | \$0.00 | 20.00 | \$3,160.00 | 20.00 | \$3,160.00 | 95.24% |
| 50407 | 30 INCH TYPE I RCP STORM SEWER PIPE | 27.00 | L.F. | \$167.00 | \$4,509.00 | | 0.00 | \$0.00 | 26.00 | \$4,342.00 | 26.00 | \$4,342.00 | 96.30% |
| 50423 | 38 INCH X 60 INCH TYPE I HERCP STORM SEWER PIPE | 57.00 | L.F. | \$501.00 | \$28,557.00 | | 0.00 | \$0.00 | 53.00 | \$26,553.00 | 53.00 | \$26,553.00 | 92.98% |
| 50722 | 6'X6' CATCHBASIN | 2.00 | EACH | \$7,815.00 | \$15,630.00 | | 0.00 | \$0.00 | 2.00 | \$15,630.00 | 2.00 | \$15,630.00 | 100.00% |
| 50723 | 3'X3' STORM SAS | 21.00 | EACH | \$3,190.00 | \$66,990.00 | | 0.00 | \$0.00 | 22.00 | \$70,180.00 | 22.00 | \$70,180.00 | 104.76% |
| 50767 | TERRACE INLET TYPE 2 | 4.00 | EACH | \$4,950.00 | \$19,800.00 | | 0.00 | \$0.00 | 4.00 | \$19,800.00 | 4.00 | \$19,800.00 | 100.00% |
| 50792 | STORM SEWER TAP | 4.00 | EACH | \$1,705.00 | \$6,820.00 | | 0.00 | \$0.00 | 5.00 | \$8,525.00 | 5.00 | \$8,525.00 | 125.00% |
| 50795 | PRIVATE STORM SEWER RECONNECT, TYPE 2 | 7.00 | EACH | \$1,685.00 | \$11,795.00 | | 0.00 | \$0.00 | 7.00 | \$11,795.00 | 7.00 | \$11,795.00 | 100.00% |
| 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 | 1.00 | \$3,515.00 | 1.00 | \$3,515.00 | 100.00% |
| 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 | | | \$0.00 | | \$533,544.46 | | \$533,544.46 | 99.61% |
| SANITARY ACCOUNT: 13173-83-173 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.260 | LUMP SUM | \$17,820.00 | \$4,633.20 | | 0.00 | \$0.00 | 0.26 | \$4,633.20 | 0.26 | \$4,633.20 | 100.00% |
| 10911 | MOBILIZATION | 0.260 | LUMP SUM | \$467,412.30 | \$121,527.20 | | 0.00 | \$0.00 | 0.26 | \$121,527.20 | 0.26 | \$121,527.20 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (SANITARY) | 3.00 | EACH | \$835.00 | \$2,505.00 | | 0.00 | \$0.00 | 4.00 | \$3,340.00 | 4.00 | \$3,340.00 | 133.33% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE (SANITARY) | 8.00 | EACH | \$560.00 | \$4,480.00 | | 0.00 | \$0.00 | 8.00 | \$4,480.00 | 8.00 | \$4,480.00 | 100.00% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINE(S) | 2.00 | EACH | \$1,260.00 | \$2,520.00 | | 0.00 | \$0.00 | 2.00 | \$2,520.00 | 2.00 | \$2,520.00 | 100.00% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 4,478.00 | T.F. | \$0.01 | \$44.78 | | 0.00 | \$0.00 | 3,776.00 | \$37.76 | 3,776.00 | \$37.76 | 84.32% |

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

R. G. HUSTON CO., INC.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 FINAL PAYMENT NO. 10

| 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 |
| 50225 | UTILITY TRENCH PATCH TYPE III | 271.00 | T.F. | \$54.00 | \$14,634.00 | | 0.00 | \$0.00 | 300.00 | \$16,200.00 | 300.00 | \$16,200.00 | 110.70% |
| 50301 | 8 INCH PVC SEWER PIPE (SDR 35) | 1,187.00 | L.F. | \$156.00 | \$185,172.00 | | 0.00 | \$0.00 | 1,167.00 | \$182,052.00 | 1,167.00 | \$182,052.00 | 98.32% |
| 50302 | 10 INCH PVC SEWER PIPE (SDR 35) | 674.00 | L.F. | \$171.00 | \$115,254.00 | | 0.00 | \$0.00 | 678.00 | \$115,938.00 | 678.00 | \$115,938.00 | 100.59% |
| 50303 | 12 INCH PVC SEWER PIPE (SDR 35) | 61.00 | L.F. | \$265.00 | \$16,165.00 | | 0.00 | \$0.00 | 61.00 | \$16,165.00 | 61.00 | \$16,165.00 | 100.00% |
| 50324 | 15 INCH PVC PRESSURE SANITARY SEWER PIPE | 171.00 | L.F. | \$305.00 | \$52,155.00 | | 0.00 | \$0.00 | 172.00 | \$52,460.00 | 172.00 | \$52,460.00 | 100.58% |
| 50353 | SANITARY SEWER LATERAL - (SDR 35) | 2,385.00 | L.F. | \$33.00 | \$78,705.00 | | 0.00 | \$0.00 | 1,698.00 | \$56,034.00 | 1,698.00 | \$56,034.00 | 71.19% |
| 50356 | RECONNECT | 49.00 | EACH | \$4,040.00 | \$197,960.00 | | 0.00 | \$0.00 | 38.00 | \$153,520.00 | 38.00 | \$153,520.00 | 77.55% |
| 50357 | RECONNECT - PRESSURE PIPE | 1.00 | EACH | \$4,800.00 | \$4,800.00 | | 0.00 | \$0.00 | 1.00 | \$4,800.00 | 1.00 | \$4,800.00 | 100.00% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$13,650.00 | \$13,650.00 | | 0.00 | \$0.00 | 1.00 | \$13,650.00 | 1.00 | \$13,650.00 | 100.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 128.00 | EACH | \$40.00 | \$5,120.00 | | 0.00 | \$0.00 | 94.00 | \$3,760.00 | 94.00 | \$3,760.00 | 73.44% |
| 50701 | 4' DIA SAS | 11.00 | EACH | \$2,990.00 | \$32,890.00 | | 0.00 | \$0.00 | 11.00 | \$32,890.00 | 11.00 | \$32,890.00 | 100.00% |
| 50771 | INTERNAL CHIMNEY SEAL | 4.00 | EACH | \$350.00 | \$1,400.00 | | 0.00 | \$0.00 | 5.00 | \$1,750.00 | 5.00 | \$1,750.00 | 125.00% |
| 50791 | SANITARY SEWER TAP | 4.00 | EACH | \$3,500.00 | \$14,000.00 | | 0.00 | \$0.00 | 4.00 | \$14,000.00 | 4.00 | \$14,000.00 | 100.00% |
| 50797 | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 5.00 | EACH | \$125.00 | \$625.00 | | 0.00 | \$0.00 | 5.00 | \$625.00 | 5.00 | \$625.00 | 100.00% |
| 90040 | EXCAVATION AND HAULING OF PETROLEUM CONTAMINATED SOIL | 120.00 | TON | \$32.00 | \$3,840.00 | | 0.00 | \$0.00 | 82.93 | \$2,653.76 | 82.93 | \$2,653.76 | 69.11% |
| SUBTOTALS | | | | | \$872,080.18 | | | \$0.00 | | \$803,035.92 | | \$803,035.92 | 92.08% |
| WATER ACCOUNT: 13173-86-179 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.230 | LUMP SUM | \$17,820.00 | \$4,098.60 | | 0.00 | \$0.00 | 0.23 | \$4,098.60 | 0.23 | \$4,098.60 | 100.00% |
| 10911 | MOBILIZATION | 0.230 | LUMP SUM | \$467,412.30 | \$107,504.83 | | 0.00 | \$0.00 | 0.23 | \$107,504.83 | 0.23 | \$107,504.83 | 100.00% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 100.00 | L.F. | \$45.45 | \$4,545.00 | | 0.00 | \$0.00 | 42.00 | \$1,908.90 | 42.00 | \$1,908.90 | 42.00% |
| 30301 | 5" CONCRETE SIDEWALK | 150.00 | S.F. | \$7.22 | \$1,083.00 | | 0.00 | \$0.00 | 191.80 | \$1,384.80 | 191.80 | \$1,384.80 | 127.87% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 200.00 | S.F. | \$7.73 | \$1,546.00 | | 0.00 | \$0.00 | 370.20 | \$2,861.65 | 370.20 | \$2,861.65 | 185.10% |
| 50801 | UTILITY LINE OPENING (ULO) | 3.00 | EACH | \$1,340.00 | \$4,020.00 | | 0.00 | \$0.00 | 4.00 | \$5,360.00 | 4.00 | \$5,360.00 | 133.33% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 400.00 | T.F. | \$54.00 | \$21,600.00 | | 0.00 | \$0.00 | 290.00 | \$15,660.00 | 290.00 | \$15,660.00 | 72.50% |

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

R. G. HUSTON CO., INC.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 FINAL PAYMENT NO. 10

| 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 |
| 70002 | FURNISH AND INSTALL 4 INCH AND 6 INCH PIPE & FITTINGS | 240.00 | L.F. | \$145.00 | \$34,800.00 | | 0.00 | \$0.00 | 249.50 | \$36,177.50 | 249.50 | \$36,177.50 | 103.96% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 20.00 | L.F. | \$162.00 | \$3,240.00 | | 0.00 | \$0.00 | 18.50 | \$2,997.00 | 18.50 | \$2,997.00 | 92.50% |
| 70004 | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS | 180.00 | L.F. | \$269.00 | \$48,420.00 | | 0.00 | \$0.00 | 174.50 | \$46,940.50 | 174.50 | \$46,940.50 | 96.94% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 1,350.00 | L.F. | \$229.00 | \$309,150.00 | | 0.00 | \$0.00 | 1,337.50 | \$306,287.50 | 1,337.50 | \$306,287.50 | 99.07% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 1.00 | EACH | \$1,750.00 | \$1,750.00 | | 0.00 | \$0.00 | 1.00 | \$1,750.00 | 1.00 | \$1,750.00 | 100.00% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 8.00 | EACH | \$1,965.00 | \$15,720.00 | | 0.00 | \$0.00 | 8.00 | \$15,720.00 | 8.00 | \$15,720.00 | 100.00% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 1.00 | EACH | \$2,720.00 | \$2,720.00 | | 0.00 | \$0.00 | 1.00 | \$2,720.00 | 1.00 | \$2,720.00 | 100.00% |
| 70033 | FURNISH AND INSTALL 10-INCH WATER VALVE | 1.00 | EACH | \$3,500.00 | \$3,500.00 | | 0.00 | \$0.00 | 1.00 | \$3,500.00 | 1.00 | \$3,500.00 | 100.00% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 5.00 | EACH | \$4,200.00 | \$21,000.00 | | 0.00 | \$0.00 | 5.00 | \$21,000.00 | 5.00 | \$21,000.00 | 100.00% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 4.00 | EACH | \$5,440.00 | \$21,760.00 | | 0.00 | \$0.00 | 4.00 | \$21,760.00 | 4.00 | \$21,760.00 | 100.00% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 49.00 | EACH | \$2,385.00 | \$116,865.00 | | 0.00 | \$0.00 | 40.00 | \$95,400.00 | 40.00 | \$95,400.00 | 81.63% |
| 70057 | RECONNECT 1 1/2-INCH SERVICE LATERAL | 1.00 | EACH | \$2,070.00 | \$2,070.00 | | 0.00 | \$0.00 | 1.00 | \$2,070.00 | 1.00 | \$2,070.00 | 100.00% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 1.00 | EACH | \$2,260.00 | \$2,260.00 | | 0.00 | \$0.00 | 1.00 | \$2,260.00 | 1.00 | \$2,260.00 | 100.00% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 10.00 | EACH | \$2,525.00 | \$25,250.00 | | 0.00 | \$0.00 | 10.00 | \$25,250.00 | 10.00 | \$25,250.00 | 100.00% |
| 70082 | CUT OFF EXISTING WATER MAIN | 2.00 | EACH | \$840.00 | \$1,680.00 | | 0.00 | \$0.00 | 2.00 | \$1,680.00 | 2.00 | \$1,680.00 | 100.00% |
| 70090 | ABANDON WATER VALVE BOX | 8.00 | EACH | \$130.00 | \$1,040.00 | | 0.00 | \$0.00 | 9.00 | \$1,170.00 | 9.00 | \$1,170.00 | 112.50% |
| 70091 | ABANDON WATER VALVE ACCESS STRUCTURE | 1.00 | EACH | \$845.00 | \$845.00 | | 0.00 | \$0.00 | 2.00 | \$1,690.00 | 2.00 | \$1,690.00 | 200.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 50.00 | EACH | \$128.00 | \$6,400.00 | | 0.00 | \$0.00 | 47.00 | \$6,016.00 | 47.00 | \$6,016.00 | 94.00% |
| 70104 | ADJUST WATER VALVE BOX SECTIONS | 6.00 | EACH | \$235.00 | \$1,410.00 | | 0.00 | \$0.00 | 3.00 | \$705.00 | 3.00 | \$705.00 | 50.00% |
| 70111 | FURNISH & INSTALL ANODE | 2.00 | EACH | \$320.00 | \$640.00 | | 0.00 | \$0.00 | 2.00 | \$640.00 | 2.00 | \$640.00 | 100.00% |
| 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 | | \$734,512.28 | | \$734,512.28 | 95.90% |

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 | 360.00 | \$2,880.00 | 360.00 | \$2,880.00 | 78.60% |
|-------|--|--------|------|--------|------------|--|------|--------|--------|------------|--------|------------|--------|

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

R. G. HUSTON CO., INC.
W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
CONTRACT NO. 8574
FINAL PAYMENT NO. 10

| 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 |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 1,195.00 | L.F. | \$6.00 | \$7,170.00 | | 0.00 | \$0.00 | 1,240.00 | \$7,440.00 | 1,240.00 | \$7,440.00 | 103.77% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 64.00 | L.F. | \$3.00 | \$192.00 | | 0.00 | \$0.00 | 294.00 | \$882.00 | 294.00 | \$882.00 | 459.38% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 210.00 | L.F. | \$35.00 | \$7,350.00 | | 0.00 | \$0.00 | 20.00 | \$700.00 | 20.00 | \$700.00 | 9.52% |
| 60407 | CONSTRUCT LB-8 BASE | 2.00 | EACH | \$1,500.00 | \$3,000.00 | | 0.00 | \$0.00 | 2.00 | \$3,000.00 | 2.00 | \$3,000.00 | 100.00% |
| 60411 | CONSTRUCT BASE TYPE G | 2.00 | EACH | \$750.00 | \$1,500.00 | | 0.00 | \$0.00 | 3.00 | \$2,250.00 | 3.00 | \$2,250.00 | 150.00% |
| 60423 | REMOVE TRAFFIC SIGNAL BASE | 1.00 | EACH | \$350.00 | \$350.00 | | 0.00 | \$0.00 | 5.00 | \$1,750.00 | 5.00 | \$1,750.00 | 500.00% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 6.00 | EACH | \$250.00 | \$1,500.00 | | 0.00 | \$0.00 | 3.00 | \$750.00 | 3.00 | \$750.00 | 50.00% |
| 60261 | ELECTRICAL TRENCH | 1,312.00 | L.F. | \$5.00 | \$6,560.00 | | 0.00 | \$0.00 | 1,683.00 | \$8,415.00 | 1,683.00 | \$8,415.00 | 128.28% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE I | 6.00 | EACH | \$650.00 | \$3,900.00 | | 0.00 | \$0.00 | 4.00 | \$2,600.00 | 4.00 | \$2,600.00 | 66.67% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE V | 3.00 | EACH | \$840.00 | \$2,520.00 | | 0.00 | \$0.00 | 2.00 | \$1,680.00 | 2.00 | \$1,680.00 | 66.67% |
| 60708 | CONSTRUCT ELECTRICAL HANDHOLE TYPE VII | 4.00 | EACH | \$1,350.00 | \$5,400.00 | | 0.00 | \$0.00 | 4.00 | \$5,400.00 | 4.00 | \$5,400.00 | 100.00% |
| SUBTOTALS | | | | | \$43,106.00 | | | \$0.00 | | \$37,747.00 | | \$37,747.00 | 87.57% |
| 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 | 897.00 | \$4,485.00 | 897.00 | \$4,485.00 | 250.56% |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 2,601.00 | L.F. | \$3.00 | \$7,803.00 | | 0.00 | \$0.00 | 2,260.00 | \$6,780.00 | 2,260.00 | \$6,780.00 | 86.89% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 470.00 | L.F. | \$35.00 | \$16,450.00 | | 0.00 | \$0.00 | 420.00 | \$14,700.00 | 420.00 | \$14,700.00 | 89.36% |
| 60401 | CONSTRUCT LB-1 BASE | 14.00 | EACH | \$850.00 | \$11,900.00 | | 0.00 | \$0.00 | 14.00 | \$11,900.00 | 14.00 | \$11,900.00 | 100.00% |
| 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 | 3,275.00 | \$20,305.00 | 3,275.00 | \$20,305.00 | 98.94% |
| 60261 | ELECTRICAL TRENCH | 2,307.00 | L.F. | \$5.00 | \$11,535.00 | | 0.00 | \$0.00 | 1,419.00 | \$7,095.00 | 1,419.00 | \$7,095.00 | 61.51% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE I | 3.00 | EACH | \$650.00 | \$1,950.00 | | 0.00 | \$0.00 | 2.00 | \$1,300.00 | 2.00 | \$1,300.00 | 66.67% |
| 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 | | \$66,565.00 | | \$66,565.00 | 91.45% |
| CONTRACT TOTALS | | | | | \$3,484,000.00 | | | \$0.00 | | \$3,317,268.40 | | \$3,317,268.40 | 95.21% |

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

R. G. HUSTON CO., INC.
 W. WASHINGTON AVENUE ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8574
 FINAL PAYMENT NO. 10

| 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 |
| CHANGE ORDER #1, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| 13173-83-173 | | | | | | | | | | | | | |
| | - INSTALL SANITARY SEWER SERVICE FOR DEVELOPMENT AT 525-547 W WASHINGTON AVE | 1.00 | LUMP SUM | \$26,000.00 | | \$26,000.00 | 0.00 | \$0.00 | 1.00 | \$26,000.00 | 1.00 | \$26,000.00 | 100.00% |
| 13173-86-179 | | | | | | | | | | | | | |
| | - INSTALL WATER SERVICE FOR DEVELOPMENT AT 525-547 W WASHINGTON AVE | 1.00 | LUMP SUM | \$24,000.00 | | \$24,000.00 | 0.00 | \$0.00 | 1.00 | \$24,000.00 | 1.00 | \$24,000.00 | 100.00% |
| CHANGE ORDER #1 TOTAL | | | | | | \$50,000.00 | | \$0.00 | | \$50,000.00 | | \$50,000.00 | |
| CHANGE ORDER #2, ACC'T NOS. (SEE BELOW): | | | | | | | | | | | | | |
| 13173-402-170 | | | | | | | | | | | | | |
| | - SAW CUT EXISTING CG AT FLAG | 1,283.00 | L.F. | \$4.00 | | \$5,132.00 | 0.00 | \$0.00 | 1,283.00 | \$5,132.00 | 1,283.00 | \$5,132.00 | 100.00% |
| 13173-84-174 | | | | | | | | | | | | | |
| | - STORM COLLAR | 1.00 | EACH | \$760.00 | | \$760.00 | 0.00 | \$0.00 | 1.00 | \$760.00 | 1.00 | \$760.00 | 100.00% |
| | - 34" X 53" HERCP | 30.00 | L.F. | \$495.00 | | \$14,850.00 | 0.00 | \$0.00 | 30.00 | \$14,850.00 | 30.00 | \$14,850.00 | 100.00% |
| | SUBTOTAL | | | | | \$15,610.00 | | \$0.00 | | \$15,610.00 | | \$15,610.00 | |
| 13173-83-173 | | | | | | | | | | | | | |
| | - ULO'S | 8.00 | EACH | \$1,340.00 | | \$10,720.00 | 0.00 | \$0.00 | 8.00 | \$10,720.00 | 8.00 | \$10,720.00 | 100.00% |
| CHANGE ORDER #2 TOTAL | | | | | | \$31,462.00 | | \$0.00 | | \$31,462.00 | | \$31,462.00 | |
| CHANGE ORDER #3, ACC'T NO. 13173-86-179 | | | | | | | | | | | | | |
| | - PIPE PLUGS | 4.00 | EACH | \$210.00 | | \$840.00 | 0.00 | \$0.00 | 4.00 | \$840.00 | 4.00 | \$840.00 | 100.00% |
| | - 6-INCH EXTRA FITTINGS | 8.00 | EACH | \$705.00 | | \$5,640.00 | 0.00 | \$0.00 | 8.00 | \$5,640.00 | 8.00 | \$5,640.00 | 100.00% |
| | - FURNISH & INSTALL 1" COPPER SERVICE | 1.00 | LUMP SUM | \$2,500.00 | | \$2,500.00 | 0.00 | \$0.00 | 1.00 | \$2,500.00 | 1.00 | \$2,500.00 | 100.00% |
| | - CLAY PLUGS | 2.00 | EACH | \$600.00 | | \$1,200.00 | 0.00 | \$0.00 | 2.00 | \$1,200.00 | 2.00 | \$1,200.00 | 100.00% |
| | - ADDITIONAL WORK | 1.00 | LUMP SUM | \$13,093.50 | | \$13,093.50 | 0.00 | \$0.00 | 1.00 | \$13,093.50 | 1.00 | \$13,093.50 | 100.00% |
| | - ABANDON EXISTING CURB BOX | 4.00 | EACH | \$100.00 | | \$400.00 | 0.00 | \$0.00 | 4.00 | \$400.00 | 4.00 | \$400.00 | 100.00% |
| CHANGE ORDER #3 TOTAL | | | | | | \$23,673.50 | | \$0.00 | | \$23,673.50 | | \$23,673.50 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | | \$3,589,135.50 | | \$0.00 | | \$3,422,403.90 | | \$3,422,403.90 | 95.35% |