

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

Project Manager: GLEN YOERGER

Page 1 of 6

Project: DAVIDSON STREET, DEMPSEY ROAD, MAHER AVENUE, PARK COURT, DREXEL AVENUE, AND LAKE

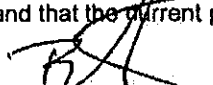
Contract Number: 8305

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>487,439.11</u>
LESS RETAINAGE:	<u>24,371.96</u>
SUBTOTAL:	<u>463,067.15</u>
LESS PREVIOUS PAYMENTS:	<u>244,307.36</u>
CURRENT PAYMENT DUE:	<u>\$ 218,759.79</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.**

8-20-19

 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

8-20-19

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-05-19
 TO: 8-20-19

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

Barricko, Flaster _____
Bullet _____
JR'S _____

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

STREET ACCOUNT NO. 11890-402-170
 STREET/STORM ACCOUNT NO. 11890-402-174
 STORM ACCOUNT NO. 11890-84-174
 URBAN STORM WATER QUALITY ACCOUNT NO. 12196-84-174-84600
 SANITARY ACCOUNT NO. 11890-83-173
 WATER ACCOUNT NO. 11890-86-179

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

R. G. HUSTON CO., INC.
 DAVIDSON STREET, DEMPSEY ROAD, MAHER AVENUE, PARK COURT, DREXEL AVENUE, AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 201
 CONTRACT NO. 8305
 PAYMENT NO. 2

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 NO. 11890-402-170													
10701	TRAFFIC CONTROL	0.39	LUMP SUM	\$3,600.00	\$1,404.00		0.00	\$0.00	0.20	\$720.00	0.20	\$720.00	51.28%
10801	ROOT CUTTING - CURB & GUTTER	150.00	LF	\$8.30	\$1,245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	150.00	LF	\$8.30	\$1,245.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.39	LS	\$77,999.86	\$30,419.95		0.19	\$14,819.98	0.20	\$15,599.97	0.39	\$30,419.95	100.00%
20101	EXCAVATION CUT	3,707.00	CY	\$25.15	\$93,231.05		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20130	UNDERDRAIN	1,000.00	LF	\$18.00	\$18,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,600.00	SY	\$1.30	\$2,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,240.00	TON	\$10.25	\$12,710.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	3,800.00	SY	\$6.85	\$26,030.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	240.00	LF	\$2.25	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	150.00	LF	\$10.50	\$1,575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,000.00	SF	\$4.75	\$9,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20401	CLEARING	50.00	I.D.	\$50.00	\$2,500.00		0.00	\$0.00	6.00	\$300.00	6.00	\$300.00	12.00%
20403	GRUBBING	50.00	I.D.	\$50.00	\$2,500.00		0.00	\$0.00	42.00	\$2,100.00	42.00	\$2,100.00	84.00%
20701	TERRACE SEEDING	3,800.00	SY	\$1.90	\$7,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,800.00	SY	\$2.40	\$9,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21110	TERRACE RAIN GARDEN (UNDISTRIBUTED)	200.00	S.F.	\$28.00	\$5,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,880.00	LF	\$14.75	\$42,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE 'X' CONCRETE CURB & GUTTER	50.00	LF	\$25.76	\$1,288.00		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.
 DAVIDSON STREET, DEMPSEY ROAD, MAHER AVENUE, PARK COURT, DREXEL AVENUE, AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 201
 CONTRACT NO. 8305
 PAYMENT NO. 2

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
30207	TYPE 'H' CONCRETE CURB & GUTTER	530.00	LF	\$18.08	\$9,582.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE & DRIVEWAY & STEP LOCATIONS)	40.00	LF	\$40.61	\$1,624.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5" CONCRETE SIDEWALK	620.00	SF	\$5.76	\$3,571.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	3,500.00	SF	\$6.27	\$21,945.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	40.00	SF	\$10.61	\$424.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	2,400.00	TON	\$20.50	\$49,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	2,600.00	TON	\$20.50	\$53,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	1,040.00	TON	\$74.85	\$77,844.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40211	BITUMINOUS TACK COAT	105.00	GAL	\$3.03	\$318.15		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	200.00	SY	\$67.13	\$13,426.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$499,923.55			\$14,819.98		\$18,719.97		\$33,539.95	6.71%

STREET/STORM ACCOUNT NO. 11890-402-174

20217	CLEAR STONE	900.00	TON	\$12.85	\$11,565.00		213.97	\$2,749.51	40.81	\$524.41	254.78	\$3,273.92	28.31%
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	7.00	EACH	\$535.00	\$3,745.00		0.00	\$0.00	1.00	\$535.00	1.00	\$535.00	14.29%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,540.00	\$4,540.00		0.25	\$1,135.00	0.25	\$1,135.00	0.50	\$2,270.00	50.00%
21015	STREET CONSTRUCTION STONE BERM	12.00	EACH	\$310.00	\$3,720.00		1.00	\$310.00	3.00	\$930.00	4.00	\$1,240.00	33.33%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	4.00	EACH	\$100.00	\$400.00		0.00	\$0.00	4.00	\$400.00	4.00	\$400.00	100.00%
21033	INLET PROTECTION TYPE C - MAINTAIN	6.00	EACH	\$65.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION TYPE C - REMOVE	4.00	EACH	\$25.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	24.00	EACH	\$170.00	\$4,080.00		0.00	\$0.00	6.00	\$1,020.00	6.00	\$1,020.00	25.00%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	35.00	EACH	\$65.00	\$2,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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R. G. HUSTON CO., INC.
 DAVIDSON STREET, DEMPSEY ROAD, MAHER AVENUE, PARK COURT, DREXEL AVENUE, AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 201
 CONTRACT NO. 8305
 PAYMENT NO. 2

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
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	24.00	EACH	\$25.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	137.50	L.F.	\$108.00	\$14,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	13.00	EACH	\$2,500.00	\$32,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$81,265.00			\$4,194.51		\$4,544.41		\$8,738.92	10.75%

STORM ACCOUNT NO. 11890-84-174

10701	TRAFFIC CONTROL	0.14	LUMP SUM	\$3,600.00	\$504.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.14	LS	\$77,999.86	\$10,919.98		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$470.00	\$1,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20312	REMOVE CATCHBASIN	1.00	EACH	\$475.00	\$475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE	518.00	LF	\$13.00	\$6,734.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,168.00	T.F.	\$0.01	\$11.68		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH TYPE I RCP SEWER PIPE	259.00	L.F.	\$111.00	\$28,749.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	130.00	L.F.	\$114.00	\$14,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50408	33 INCH TYPE I RCP STORM SEWER PIPE	75.50	L.F.	\$152.00	\$11,476.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	566.00	L.F.	\$153.00	\$86,598.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	2.00	EACH	\$3,300.00	\$6,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50724	4'X4' STORM SAS	5.00	EACH	\$4,225.00	\$21,125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50726	6'X6' STORM SAS	1.00	EACH	\$5,435.00	\$5,435.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING	5.00	EACH	\$615.00	\$3,075.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$198,402.66			\$0.00		\$0.00		\$0.00	0.00%

URBAN STORM WATER QUALITY ACCOUNT NO. 12196-84-174-84600

50722	6'X6' CATCHBASIN	1.00	EACH	\$7,050.00	\$7,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

R. G. HUSTON CO., INC.
 DAVIDSON STREET, DEMPSEY ROAD, MAHER AVENUE, PARK COURT, DREXEL AVENUE, AND LAKE EDGE BOULEVARD ASSESSMENT DISTRICT - 201
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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
SANITARY ACCOUNT NO. 11890-83-173													
10701	TRAFFIC CONTROL	0.27	LUMP SUM	\$3,600.00	\$972.00		0.00	\$0.00	0.27	\$972.00	0.27	\$972.00	100.00%
10911	MOBILIZATION	0.27	LS	\$77,999.86	\$21,059.96		0.00	\$0.00	0.27	\$21,059.96	0.27	\$21,059.96	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$470.00	\$1,880.00		1.00	\$470.00	3.00	\$1,410.00	4.00	\$1,880.00	100.00%
20314	REMOVE PIPE	473.00	LF	\$13.00	\$6,149.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$395.00	\$790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$1,365.00	\$1,365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	70.00	C.Y.	\$205.00	\$14,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	1,785.50	T.F.	\$0.01	\$17.86		898.50	\$8.98	732.50	\$7.33	1,631.00	\$16.31	91.32%
50301	8 INCH PVC SANITARY SEWER PIPE (SDR 35, SDR 26)	1,252.50	L.F.	\$142.00	\$177,855.00		598.50	\$84,987.00	653.50	\$92,797.00	1,252.00	\$177,784.00	99.96%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	533.00	L.F.	\$29.00	\$15,457.00		300.00	\$8,700.00	79.00	\$2,291.00	379.00	\$10,991.00	71.11%
50356	RECONNECT	19.00	EACH	\$5,070.00	\$96,330.00		9.00	\$45,630.00	3.00	\$15,210.00	12.00	\$60,840.00	63.16%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$8,300.00	\$8,300.00		1.00	\$8,300.00	0.00	\$0.00	1.00	\$8,300.00	100.00%
50371	LATERAL BACKFLOW PREVENTER	19.00	EACH	\$930.00	\$17,670.00		7.00	\$6,510.00	0.00	\$0.00	7.00	\$6,510.00	36.84%
50390	SEWER ELECTRONIC MARKERS	42.00	EACH	\$50.00	\$2,100.00		18.00	\$900.00	3.00	\$150.00	21.00	\$1,050.00	50.00%
50701	4' DIA SAS	8.00	EACH	\$2,780.00	\$22,240.00		3.00	\$8,340.00	5.00	\$13,900.00	8.00	\$22,240.00	100.00%
50771	INTERNAL CHIMNEY SEAL	4.00	EACH	\$315.00	\$1,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	7.00	EACH	\$995.00	\$6,965.00		3.00	\$2,985.00	1.00	\$995.00	4.00	\$3,980.00	57.14%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	6.00	EACH	\$250.00	\$1,500.00		0.00	\$0.00	6.00	\$1,500.00	6.00	\$1,500.00	100.00%
70110	TEMPORARY WATER SUPPLY SYSTEM	1.00	LUMP SUM	\$2,450.00	\$2,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$398,810.82		\$166,830.98		\$150,392.29		\$317,223.27		79.54%

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

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WATER ACCOUNT NO. 11890-86-179													
10701	TRAFFIC CONTROL	0.20	LUMP SUM	\$3,600.00	\$720.00		0.00	\$0.00	0.20	\$720.00	0.20	\$720.00	100.00%
10911	MOBILIZATION	0.20	LS	\$77,999.86	\$15,599.97		0.00	\$0.00	0.20	\$15,599.97	0.20	\$15,599.97	100.00%
50801	UTILITY LINE OPENING	1.00	EACH	\$615.00	\$615.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	40.00	L.F.	\$123.00	\$4,920.00		0.00	\$0.00	33.00	\$4,059.00	33.00	\$4,059.00	82.50%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,500.00	L.F.	\$126.00	\$189,000.00		338.00	\$42,588.00	305.00	\$38,430.00	643.00	\$81,018.00	42.87%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	5.00	EACH	\$1,430.00	\$7,150.00		0.00	\$0.00	2.00	\$2,860.00	2.00	\$2,860.00	40.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	5.00	EACH	\$1,840.00	\$9,200.00		1.00	\$1,840.00	3.00	\$5,520.00	4.00	\$7,360.00	80.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	3.00	EACH	\$4,300.00	\$12,900.00		0.00	\$0.00	1.00	\$4,300.00	1.00	\$4,300.00	33.33%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	2.00	EACH	\$3,890.00	\$7,780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	17.00	EACH	\$1,900.00	\$32,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	5.00	EACH	\$2,060.00	\$10,300.00		0.00	\$0.00	4.00	\$8,240.00	4.00	\$8,240.00	80.00%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00	100.00%
70082	CUT OFF EXISTING WATER MAIN	7.00	EACH	\$860.00	\$6,020.00		0.00	\$0.00	3.00	\$2,580.00	3.00	\$2,580.00	42.86%
70090	ABANDON WATER VALVE BOX	8.00	EACH	\$145.00	\$1,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	64.00	L.F.	\$12.00	\$768.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70104	ADJUST WATER VALVE BOX SECTIONS	1.00	EACH	\$315.00	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$299,947.97			\$44,428.00		\$83,508.97		\$127,936.97	42.65%
CONTRACT TOTALS					\$1,485,400.00			\$230,273.47		\$257,165.64		\$487,439.11	32.82%