

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

Project Manager: LISA COLEMAN

Page 1 of 7

Project: ROYSTER CORNERS ASSESSMENT DISTRICT - 2014

Contract Number: 6983

Payment Number: 5

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

TOTAL FROM PAGE: <u>7</u>	<u>1,567,657.44</u>
LESS RETAINAGE:	<u>61,165.52</u>
SUBTOTAL:	<u>1,506,491.92</u>
LESS PREVIOUS PAYMENTS:	<u>1,395,431.77</u>
CURRENT PAYMENT DUE:	<u>\$ 111,060.15</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 COMPANY, INC.**

1/6/2015

 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

1-7-15

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Update for work in 12/2/14
 TO: 2014 1/7/15

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.

STREET ACCOUNT NO. CS53-58250-810751-00-53W1537
 STORM FROM STREET ACCOUNT NO. CS53-58270-810751-00-53W1537
 STORM ACCOUNT NO. ESTM-58270-810751-00-53W1537
 SANITARY ACCOUNT NO. ES01-58275-810751-00-53W1537
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1537
 STREET LIGHTING ACCOUNT NO. CS53-58545-810751-00-53W1537

R. G. HUSTON COMPANY, INC.
 ROYSTER CORNERS ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 6983
 PAYMENT NO. 5

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
*****#10													
STREET ACCOUNT NO. CS53-58250-810751-00-53W1537													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$8,000.00	\$8,000.00		0.00	\$0.00	0.50	\$4,000.00	0.50	\$4,000.00	50.0%
10802	ROOT CUTTING - SIDEWALK	25.00	L.F.	\$15.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$72,150.00	\$72,150.00		0.00	\$0.00	0.50	\$36,075.00	0.50	\$36,075.00	50.0%
20101	EXCAVATION CUT	26,420.00	C.Y.	\$11.15	\$294,583.00		0.00	\$0.00	23,279.00	\$259,560.85	23,279.00	\$259,560.85	88.1%
20130	UNDERDRAIN	2,295.00	L.F.	\$10.90	\$25,015.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN - UNDISTRIBUTED	3,000.00	S.Y.	\$2.75	\$8,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	4,410.00	TON	\$8.80	\$38,808.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	16,110.00	S.Y.	\$3.60	\$57,996.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT (UNDISTRIBUTED)	20.00	L.F.	\$2.50	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	10,702.00	S.F.	\$1.55	\$16,588.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	104.00	I.D.	\$35.00	\$3,640.00		0.00	\$0.00	184.00	\$6,440.00	184.00	\$6,440.00	176.9%
20403	GRUBBING	104.00	I.D.	\$35.00	\$3,640.00		0.00	\$0.00	184.00	\$6,440.00	184.00	\$6,440.00	176.9%
20701	TERRACE SEEDING	16,110.00	S.Y.	\$0.87	\$14,015.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I URBAN TYPE A	16,110.00	S.Y.	\$1.60	\$25,776.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	6,138.00	L.F.	\$11.25	\$69,052.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30203	TYPE "X" CONCRETE CURB & GUTTER	14.00	L.F.	\$20.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30205	TYPE "E" CONCRETE CURB & GUTTER	563.00	L.F.	\$15.00	\$8,445.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30210	ALLEY GUTTER	994.00	LF	\$12.00	\$11,928.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	41,350.00	S.F.	\$3.05	\$126,117.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,650.00	S.F.	\$4.90	\$12,985.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

R. G. HUSTON COMPANY, INC.
 ROYSTER CORNERS ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 6983
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION				
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	428.00	S.F.	\$6.00	\$2,568.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30330	PROFILE SAWCUT	202.00	L.F.	\$20.00	\$4,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30340	CURB RAMP DETECTABLE WARNING FIELDS	216.00	S.F.	\$28.00	\$6,048.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	4,450.00	TON	\$12.25	\$54,512.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	4,076.00	TON	\$13.75	\$56,045.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40201	HMA PAVEMENT TYPE E-0.3	517.00	TON	\$70.00	\$36,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40202	HMA PAVEMENT TYPE E-1	2,515.00	TON	\$63.40	\$159,451.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
40231	ASPHALT DRIVE AND TERRACE	10.00	S.Y.	\$230.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90001	ROUNDOABOUT CURB	185.00	L.F.	\$48.00	\$8,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90002	FILL - SALVAGE FROM EX CUT OR IMPORT	5,967.00	C.Y.	\$1.90	\$11,337.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
	SUBTOTALS				\$1,139,067.10			\$0.00		\$323,915.85		\$323,915.85		\$11,400.00	6,000.00	\$11,400.00	100.6%	
																	28.4%	
STORM FROM STREET ACCOUNT NO. CS53-58270-810751-00-53W1537																		
20217	CLEAR STONE	120.00	TON	\$9.90	\$1,188.00		0.00	\$0.00	0.00	\$0.00	21.09	\$208.79	21.09	\$208.79	21.09	\$208.79	17.6%	
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$660.00	\$660.00		0.00	\$0.00	0.00	\$0.00	1.00	\$660.00	1.00	\$660.00	1.00	\$660.00	100.0%	
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$400.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$575.00	\$1,725.00		0.00	\$0.00	0.00	\$0.00	2.00	\$1,150.00	2.00	\$1,150.00	2.00	\$1,150.00	66.7%	
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.50	\$650.00	0.50	\$650.00	0.50	\$650.00	50.0%	
21014	CLEAR STONE BERM (DITCH CHECK)	8.00	EACH	\$150.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21015	STREET CONSTRUCTION STONE BERM	4.00	EACH	\$150.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	4.00	EACH	\$65.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21033	INLET PROTECTION TYPE C - MAINTAIN	4.00	EACH	\$45.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
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	\$0.00	0.00	\$0.00	0.0%	
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	42.00	EACH	\$160.00	\$6,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	

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

R. G. HUSTON COMPANY, INC.
 ROYSTER CORNERS ASSESSMENT DISTRICT - 2014
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION			
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	60.00	EACH	\$65.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	42.00	EACH	\$25.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50401	12 INCH RCP STORM SEWER PIPE	302.00	L.F.	\$40.35	\$12,185.70		107.00	\$4,317.45	201.00	\$8,110.35	308.00	\$12,427.80	308.00	\$12,427.80	308.00	\$12,427.80	102.0%
50741	TYPE "H" INLET	12.00	EACH	\$1,900.00	\$22,800.00		0.00	\$0.00	11.00	\$20,900.00	11.00	\$20,900.00	11.00	\$20,900.00	11.00	\$20,900.00	91.7%
50801	ULO	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	3.00	\$1,350.00	3.00	\$1,350.00	3.00	\$1,350.00	3.00	\$1,350.00	300.0%
SUBTOTALS						\$60,318.70		\$4,317.45		\$33,029.14		\$37,346.59		\$37,346.59		\$37,346.59	61.9%

STORM ACCOUNT NO. ESTM-58270-810751-00-53W1537

10790	RAILROAD INSURANCE	1.00	L.S.	\$16,400.00	\$16,400.00		0.00	\$0.00	1.00	\$16,400.00	1.00	\$16,400.00	1.00	\$16,400.00	1.00	\$16,400.00	100.0%
20231	HEAVY RIPRAP	250.00	TON	\$15.50	\$3,875.00		0.00	\$0.00	53.01	\$821.66	53.01	\$821.66	53.01	\$821.66	53.01	\$821.66	21.2%
20233	HEAVY RIPRAP FILTER FABRIC	64.00	S.Y.	\$2.90	\$185.60		0.00	\$0.00	48.00	\$139.20	48.00	\$139.20	48.00	\$139.20	48.00	\$139.20	75.0%
20705	DETENTION BASIN SEEDING	6,731.00	S.Y.	\$1.40	\$9,423.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21064	EROSION MATTING, CLASS I, TYPE B - ORGANIC	6,731.00	S.Y.	\$1.90	\$12,788.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	3,202.00	T.F.	\$0.01	\$32.02		218.00	\$2.18	3,523.00	\$35.23	3,741.00	\$37.41	3,741.00	\$37.41	3,741.00	\$37.41	116.8%
50412	15 INCH RCP STORM SEWER PIPE	622.50	L.F.	\$38.95	\$24,246.38		100.00	\$3,895.00	470.00	\$18,306.50	570.00	\$22,201.50	570.00	\$22,201.50	570.00	\$22,201.50	91.6%
50413	18 INCH RCP STORM SEWER PIPE	168.50	L.F.	\$41.80	\$7,043.30		17.00	\$710.60	174.00	\$7,273.20	191.00	\$7,983.80	191.00	\$7,983.80	191.00	\$7,983.80	113.4%
50414	21 INCH RCP STORM SEWER PIPE	325.50	L.F.	\$44.60	\$14,517.30		(8.00)	(\$356.80)	340.00	\$15,164.00	332.00	\$14,807.20	332.00	\$14,807.20	332.00	\$14,807.20	102.0%
50415	24 INCH RCP STORM SEWER PIPE	1,585.00	L.F.	\$45.00	\$71,325.00		2.00	\$90.00	1,639.00	\$73,755.00	1,641.00	\$73,845.00	1,641.00	\$73,845.00	1,641.00	\$73,845.00	103.5%
50416	27 INCH RCP STORM SEWER PIPE	100.00	EACH	\$49.70	\$4,970.00		0.00	\$0.00	282.00	\$14,015.40	282.00	\$14,015.40	282.00	\$14,015.40	282.00	\$14,015.40	282.0%
50417	30 INCH RCP STORM SEWER PIPE	139.50	L.F.	\$54.50	\$7,602.75		0.00	\$0.00	141.00	\$7,684.50	141.00	\$7,684.50	141.00	\$7,684.50	141.00	\$7,684.50	101.1%
50435	34 INCH X 53 INCH HERCP STORM SEWER PIPE	284.50	L.F.	\$116.60	\$33,172.70		0.00	\$0.00	276.00	\$32,181.60	276.00	\$32,181.60	276.00	\$32,181.60	276.00	\$32,181.60	97.0%
50461	12 INCH RCP AE	1.00	EACH	\$880.00	\$880.00		0.00	\$0.00	1.00	\$880.00	1.00	\$880.00	1.00	\$880.00	1.00	\$880.00	100.0%
50464	21 INCH RCP AE	1.00	EACH	\$970.00	\$970.00		0.00	\$0.00	1.00	\$970.00	1.00	\$970.00	1.00	\$970.00	1.00	\$970.00	100.0%
50465	24 INCH RCP AE	1.00	EACH	\$1,020.00	\$1,020.00		0.00	\$0.00	1.00	\$1,020.00	1.00	\$1,020.00	1.00	\$1,020.00	1.00	\$1,020.00	100.0%

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

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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION		
50485	34 INCH X 53 INCH HERCP AE	1.00	EACH	\$1,460.00	\$1,460.00		0.00	\$0.00	1.00	\$1,460.00	1.00	\$1,460.00	1.00	\$1,460.00	1.00	\$1,460.00	100.0%	
50601	12 INCH RCP AE GATE	1.00	EACH	\$415.00	\$415.00		0.00	\$0.00	1.00	\$415.00	1.00	\$415.00	1.00	\$415.00	1.00	\$415.00	100.0%	
50604	21 INCH RCP AE GATE	1.00	EACH	\$470.00	\$470.00		0.00	\$0.00	1.00	\$470.00	1.00	\$470.00	1.00	\$470.00	1.00	\$470.00	100.0%	
50605	24 INCH RCP AE GATE	1.00	EACH	\$515.00	\$515.00		0.00	\$0.00	1.00	\$515.00	1.00	\$515.00	1.00	\$515.00	1.00	\$515.00	100.0%	
50625	34 INCH X 53 INCH HERCP AE GATE	1.00	EACH	\$820.00	\$820.00		0.00	\$0.00	1.00	\$820.00	1.00	\$820.00	1.00	\$820.00	1.00	\$820.00	100.0%	
50723	3'X3' STORM SAS	19.00	EACH	\$2,070.00	\$39,330.00		0.00	\$0.00	19.00	\$39,330.00	19.00	\$39,330.00	19.00	\$39,330.00	19.00	\$39,330.00	100.0%	
50724	4'X4' STORM SAS	8.00	EACH	\$3,590.00	\$28,720.00		0.00	\$0.00	8.00	\$28,720.00	8.00	\$28,720.00	8.00	\$28,720.00	8.00	\$28,720.00	100.0%	
50725	5'X5' STORM SAS	1.00	EACH	\$5,400.00	\$5,400.00		0.00	\$0.00	1.00	\$5,400.00	1.00	\$5,400.00	1.00	\$5,400.00	1.00	\$5,400.00	100.0%	
50767	TERRACE INLET TYPE 2	1.00	EACH	\$5,650.00	\$5,650.00		0.00	\$0.00	1.00	\$5,650.00	1.00	\$5,650.00	1.00	\$5,650.00	1.00	\$5,650.00	100.0%	
50768	TERRACE INLET TYPE 3	3.00	EACH	\$5,480.00	\$16,440.00		0.00	\$0.00	3.00	\$16,440.00	3.00	\$16,440.00	3.00	\$16,440.00	3.00	\$16,440.00	100.0%	
50802	CONCRETE SUPPORTS	5.00	EACH	\$1,050.00	\$5,250.00		0.00	\$0.00	4.00	\$4,200.00	4.00	\$4,200.00	4.00	\$4,200.00	4.00	\$4,200.00	80.0%	
90030	STORM CONTROL	1.00	L.S.	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	1.00	\$500.00	1.00	\$500.00	100.0%	
90031	BORE AND JACK 24" C900 STORM PIPE	1.00	LS	\$89,580.00	\$89,580.00		0.25	\$22,395.00	0.75	\$67,185.00	1.00	\$89,580.00	1.00	\$89,580.00	1.00	\$89,580.00	100.0%	
90032	STORMWATER POND CLAY LINER	4,725.00	C.Y.	\$13.30	\$62,842.50		0.00	\$0.00	4,725.00	\$62,842.50	4,725.00	\$62,842.50	4,725.00	\$62,842.50	4,725.00	\$62,842.50	100.0%	
90033	STOCKPILING OF NITROGEN-CONTAMINATED SOIL	1,230.00	C.Y.	\$2.20	\$2,706.00		0.00	\$0.00	1,230.00	\$2,706.00	1,230.00	\$2,706.00	1,230.00	\$2,706.00	1,230.00	\$2,706.00	100.0%	
90034	OUTLET STRUCTURE	1.00	EACH	\$1,835.00	\$1,835.00		0.00	\$0.00	1.00	\$1,835.00	1.00	\$1,835.00	1.00	\$1,835.00	1.00	\$1,835.00	100.0%	
SUBTOTALS					\$470,385.85			\$26,735.98		\$427,134.79		\$453,870.77		\$453,870.77		\$453,870.77	96.5%	
SANITARY ACCOUNT NO. ES01-58275-810751-00-53W1537																		
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$1,750.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50202	DEWATERING TYPE II	1.00	L.S.	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50212	SELECT FILL FOR SANITARY SEWER MAIN	4,747.00	T.F.	\$0.01	\$47.47		0.00	\$0.00	4,807.00	\$48.07	4,807.00	\$48.07	4,807.00	\$48.07	4,807.00	\$48.07	101.3%	
50301	8" PVC SANITARY SEWER PIPE	2,798.00	L.F.	\$38.35	\$107,303.30		0.00	\$0.00	2,804.00	\$107,533.40	2,804.00	\$107,533.40	2,804.00	\$107,533.40	2,804.00	\$107,533.40	100.2%	
50353	SANITARY SEWER LATERAL, 4", 6" AND 8"	1,949.00	L.F.	\$44.25	\$86,243.25		0.00	\$0.00	2,003.00	\$88,632.75	2,003.00	\$88,632.75	2,003.00	\$88,632.75	2,003.00	\$88,632.75	102.8%	

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

R. G. HUSTON COMPANY, INC.
 ROYSTER CORNERS ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 6983
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION				
50354	LATERAL CONNECT	55.00	EACH	\$1.00	\$55.00		0.00	\$0.00	0.00	\$0.00	44.00	\$44.00	44.00	\$44.00	44.00	\$44.00	80.0%	
50361	WASTEWATER CONTROL	1.00	LS	\$50.00	\$50.00		0.00	\$0.00	0.00	\$0.00	1.00	\$50.00	1.00	\$50.00	1.00	\$50.00	100.0%	
50390	SEWER ELECTRONIC MARKERS	120.00	EACH	\$45.00	\$5,400.00		0.00	\$0.00	0.00	\$0.00	104.00	\$4,680.00	104.00	\$4,680.00	104.00	\$4,680.00	86.7%	
50701	4' DIA. SANITARY SAS	12.00	EACH	\$2,060.00	\$24,720.00		0.00	\$0.00	0.00	\$0.00	12.00	\$24,720.00	12.00	\$24,720.00	12.00	\$24,720.00	100.0%	
50771	INTERNAL CHIMNEY SEAL	4.00	EACH	\$400.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
50791	SANITARY SEWER TAP	1.00	EACH	\$1,665.00	\$1,665.00		0.00	\$0.00	0.00	\$0.00	1.00	\$1,665.00	1.00	\$1,665.00	1.00	\$1,665.00	100.0%	
90070	SANITARY SEWER STRUCTURE JOINT SEAL	24.00	EACH	\$260.00	\$6,240.00		0.00	\$0.00	0.00	\$0.00	25.00	\$6,500.00	25.00	\$6,500.00	25.00	\$6,500.00	104.2%	
90071	SANITARY SEWER ACCESS ROAD PERMANENT	163.00	TF	\$25.05	\$4,083.15		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90072	WASTEWATER CONTROL HEAVY FLOW	1.00	LS	\$29,750.00	\$29,750.00		0.00	\$0.00	0.00	\$0.00	1.00	\$29,750.00	1.00	\$29,750.00	1.00	\$29,750.00	100.0%	
SUBTOTALS						\$269,207.17		\$0.00		\$0.00		\$263,623.22		\$263,623.22		\$263,623.22	97.9%	
WATER ACCOUNT NO. EW01-58273-810455-00-53W1537																		
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,775.00	\$1,775.00		0.00	\$0.00	0.00	\$0.00	1.00	\$1,775.00	1.00	\$1,775.00	1.00	\$1,775.00	100.0%	
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$23,800.00	\$23,800.00		0.00	\$0.00	0.00	\$0.00	1.00	\$23,800.00	1.00	\$23,800.00	1.00	\$23,800.00	100.0%	
40382	REMOVE & REPLACE CONCRETE CURB AND GUTTER, HAND PLACED	20.00	L.F.	\$45.00	\$900.00		0.00	\$0.00	0.00	\$0.00	20.00	\$900.00	20.00	\$900.00	20.00	\$900.00	100.0%	
50225	UTILITY TRENCH PATCH TYPE III	100.00	T.F.	\$121.50	\$12,150.00		0.00	\$0.00	0.00	\$0.00	45.00	\$5,467.50	45.00	\$5,467.50	45.00	\$5,467.50	45.0%	
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	560.00	L.F.	\$49.20	\$27,552.00		32.00	\$1,574.40	32.00	\$1,574.40	459.50	\$22,607.40	459.50	\$22,607.40	491.50	\$24,181.80	87.8%	
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	3,400.00	L.F.	\$61.50	\$209,100.00		0.00	\$0.00	0.00	\$0.00	3,354.00	\$206,271.00	3,354.00	\$206,271.00	3,354.00	\$206,271.00	98.6%	
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	16.00	EACH	\$1,275.00	\$20,400.00		0.00	\$0.00	0.00	\$0.00	15.00	\$19,125.00	15.00	\$19,125.00	15.00	\$19,125.00	93.8%	
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	12.00	EACH	\$1,695.00	\$20,340.00		0.00	\$0.00	0.00	\$0.00	13.00	\$22,035.00	13.00	\$22,035.00	13.00	\$22,035.00	108.3%	
70040	FURNISH AND INSTALL HYDRANT	8.00	EACH	\$3,000.00	\$24,000.00		1.00	\$3,000.00	1.00	\$3,000.00	7.00	\$21,000.00	7.00	\$21,000.00	8.00	\$24,000.00	100.0%	
70050	FURNISH AND INSTALL 1-INCH SERVICE LATERALS	43.00	EACH	\$1,795.00	\$77,185.00		0.00	\$0.00	0.00	\$0.00	43.00	\$77,185.00	43.00	\$77,185.00	43.00	\$77,185.00	100.0%	
70070	SELECT FILL - SAND FOR WATER	4,000.00	L.F.	\$0.01	\$40.00		32.00	\$0.32	32.00	\$0.32	5,739.00	\$57.39	5,739.00	\$57.39	5,771.00	\$57.71	144.3%	
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$2,450.00	\$4,900.00		0.00	\$0.00	0.00	\$0.00	2.00	\$4,900.00	2.00	\$4,900.00	2.00	\$4,900.00	100.0%	

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

R. G. HUSTON COMPANY, INC.
 ROYSTER CORNERS ASSESSMENT DISTRICT - 2014
 CONTRACT NO. 6983
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS EXTENSION	PERCENT COMPLETE
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	100.0%
70091	ABANDON HYDRANT	1.00	EACH	\$460.00	\$460.00		1.00	\$460.00	0.00	\$0.00	1.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	120.00	EACH	\$12.00	\$1,440.00		232.00	\$2,784.00	8.00	\$96.00	240.00	200.0%
SUBTOTALS						\$425,842.00		\$7,818.72		\$407,019.29	\$414,838.01	97.4%

STREET LIGHTING ACCOUNT NO. CS63-68546-810751-00-53W1637

60221	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	100.00	L.F.	\$9.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60403	CONSTRUCT LB-3 BASE	5.00	EACH	\$700.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
SUBTOTALS						\$6,800.00		\$0.00		\$0.00	\$0.00	0.0%
CONTRACT TOTALS						\$2,371,620.82		\$38,872.15		\$1,454,722.29	\$1,493,594.44	63.0%

CHANGE ORDER #1, ACCT NOS. (SEE BELOW):

ES01-58275-810751-00-53W1637												
- REMOVE BEDROCK TO INSTALL SANITARY SEWER												
						\$85.00	100.00	C.Y.	89.80	\$7,633.00	0.00	89.8%
ESTM-58270-810751-00-53W1637												
- REMOVE BEDROCK TO INSTALL CLAY LINER AT POND												
						\$35.00	1,900.00	C.Y.	1,898.00	\$66,430.00	0.00	99.9%
CHANGE ORDER #1 TOTAL						\$75,000.00		\$74,063.00		\$0.00	\$74,063.00	98.8%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$2,446,620.82		\$112,935.15		\$1,454,722.29	\$1,567,657.44	64.1%

PAYMENT NO. 5 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810751-00-53W1537	-	-	-
CS53-58270-810751-00-53W1537	4,317.45	71.68	4,245.77
ESTM-58270-810751-00-53W1537	93,165.98	1,546.78	91,619.20
ES01-58275-810751-00-53W1537	7,633.00	126.73	7,506.27
EW01-58273-810455-00-53W1537	7,818.72	129.81	7,688.91
CS53-58545-810751-00-53W1537	-	-	-
TOTALS	112,935.15	1,875.00	111,060.15