

PAYMENT NO. 7 (CURRENT)

| EXPENSE | RETAINAGE | PAID OUT |
|------------|-----------|------------|
| 135,996.64 | - | 135,996.64 |
| 20,570.00 | - | 20,570.00 |
| 2,950.00 | - | 2,950.00 |
| - | - | - |
| 55,544.35 | - | 55,544.35 |
| 50,693.12 | - | 50,693.12 |
| - | - | - |
| 265,754.11 | - | 265,754.11 |

- CS53-58250-810355-00-53W1356
- CS53-58270-810355-00-53W1356
- ESTM-58270-810381-00-53W1356
- ESTM-58270-810551-00-53W1356
- ES01-58275-810332-00-53W1356
- EW01-58273-810455-00-53W1356
- CS53-58545-810355-00-53W1356



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Project: E. DAYTON ST & N. BREARLY ST ASSESSMENT DISTRICT - 2013

Contract Number: 6992

Payment Number: 7

Page 1 of 9

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

| | |
|-------------------------|---------------|
| TOTAL FROM PAGE: 9 | 1314995.50 |
| LESS RETAINAGE: | 47784.43 |
| SUBTOTAL: | 1267211.07 |
| LESS PREVIOUS PAYMENTS: | 1,001,456.96 |
| CURRENT PAYMENT DUE: | \$ 265,754.11 |

CONTRACTOR'S APPLICATION FOR PAYMENT:

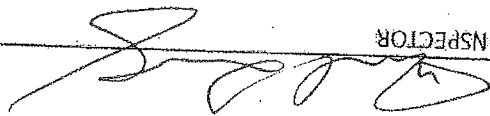
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

CONTRACTOR: R.G. HUSTON COMPANY, INC.

DATE: 9-5-2013

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: 

DATE: 9/6/13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-11-2013

TO: 9-05-2013

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

52.12
Ryker & G...
Be...
St...
St...
St...

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 COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1356
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1356
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1356
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1356
 STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W1356
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1356
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1356
 STREET LIGHTING ACCOUNT NO. CS53-58645-810355-00-53W1356
 CONTRACT NO. 6992
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | 9 | ***** | | 12 |
|--|--|----------------------|----------|----------------|------------------|---------------|----------|-------------|-----------|-------------|------------------|-------------|--------|
| | | | | | | | | | | | UNITS THIS APPL. | EXTENSION | |
| STREET ACCOUNT NO. CS53-58250-810355-00-53W1356 ===== | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$5,520.00 | \$5,520.00 | | 0.00 | \$0.00 | 0.75 | \$4,140.00 | 0.75 | \$4,140.00 | 75.0% |
| 10801 | ROOT CUTTING - CURB & GUTTER | 170.00 | L.F. | \$12.00 | \$2,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10802 | ROOT CUTTING - SIDEWALK | 110.00 | L.F. | \$12.00 | \$1,320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$35,000.00 | \$35,000.00 | | 0.00 | \$0.00 | 0.75 | \$26,250.00 | 0.75 | \$26,250.00 | 75.0% |
| 20101 | EXCAVATION CUT | 7,780.00 | C.Y. | \$8.00 | \$62,240.00 | | 2,400.00 | \$19,200.00 | 4,000.00 | \$32,000.00 | 6,400.00 | \$51,200.00 | 82.3% |
| 20130 | UNDERDRAIN | 2,615.00 | L.F. | \$10.50 | \$27,457.50 | | 500.00 | \$5,250.00 | 1,000.00 | \$10,500.00 | 1,500.00 | \$15,750.00 | 57.4% |
| 20219 | BREAKER RUN | 3,000.00 | TON | \$5.00 | \$15,000.00 | | 40.96 | \$204.80 | 0.00 | \$0.00 | 40.96 | \$204.80 | 1.4% |
| 20221 | TOPSOIL | 5,980.00 | S.Y. | \$4.00 | \$23,920.00 | | 2,500.00 | \$10,000.00 | 0.00 | \$0.00 | 2,500.00 | \$10,000.00 | 41.8% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 4,350.00 | S.Y. | \$2.75 | \$11,962.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20302 | SAWCUT CONCRETE FULL DEPTH | 110.00 | L.F. | \$2.12 | \$233.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 335.00 | L.F. | \$1.26 | \$422.10 | | 100.00 | \$126.00 | 0.00 | \$0.00 | 100.00 | \$126.00 | 29.9% |
| 20321 | REMOVE CONCRETE PAVEMENT | 2,166.00 | S.Y. | \$3.00 | \$6,498.00 | | 0.00 | \$0.00 | 200.00 | \$600.00 | 200.00 | \$600.00 | 9.2% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 5,830.00 | L.F. | \$2.50 | \$14,575.00 | | 1,500.00 | \$3,750.00 | 3,500.00 | \$8,750.00 | 5,000.00 | \$12,500.00 | 85.8% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 25,650.00 | S.F. | \$1.35 | \$34,627.50 | | 6,000.00 | \$8,100.00 | 12,000.00 | \$16,200.00 | 18,000.00 | \$24,300.00 | 70.2% |
| 20401 | CLEARING (UNDISTRIBUTED) | 20.00 | I.D. | \$25.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20403 | GRUBBING | 190.00 | I.D. | \$14.00 | \$2,660.00 | | 0.00 | \$0.00 | 202.00 | \$2,828.00 | 202.00 | \$2,828.00 | 106.3% |
| 20701 | TERRACE SEEDING | 5,980.00 | S.Y. | \$1.00 | \$5,980.00 | | 2,500.00 | \$2,500.00 | 0.00 | \$0.00 | 2,500.00 | \$2,500.00 | 41.8% |
| 21061 | EROSION MATTING, CLASS I, URBAN TYPE A | 5,980.00 | S.Y. | \$1.40 | \$8,372.00 | | 2,500.00 | \$3,500.00 | 0.00 | \$0.00 | 2,500.00 | \$3,500.00 | 41.8% |

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

| ***** | | | | | | | | | | | | | |
|---|---|----------------------|-------|----------------|------------------|--------------|------------------|--------------|----------------------|--------------|-----------------|--------------|------------------|
| VOLUME NAME: PT-PYMNIT/2013 | | | | | | | | | | | | | |
| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C.O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | #10 TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 5,390.00 | L.F. | \$10.45 | \$56,325.50 | | 0.00 | \$0.00 | 3,000.00 | \$31,350.00 | 3,000.00 | \$31,350.00 | 55.7% |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 100.00 | L.F. | \$16.00 | \$1,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER | 340.00 | L.F. | \$21.00 | \$7,140.00 | | 0.00 | \$0.00 | 99.70 | \$2,093.70 | 99.70 | \$2,093.70 | 29.3% |
| 30301 | 5" CONCRETE SIDEWALK | 16,760.00 | S.F. | \$3.75 | \$62,850.00 | | 2,000.00 | \$7,500.00 | 5,000.00 | \$18,750.00 | 7,000.00 | \$26,250.00 | 41.8% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 8,890.00 | S.F. | \$4.25 | \$37,782.50 | | 2,000.00 | \$8,500.00 | 2,500.00 | \$10,625.00 | 4,500.00 | \$19,125.00 | 50.6% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 224.00 | S.F. | \$25.00 | \$5,600.00 | | 96.00 | \$2,400.00 | 64.00 | \$1,600.00 | 160.00 | \$4,000.00 | 71.4% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 5,430.00 | TON | \$12.00 | \$65,160.00 | | 550.63 | \$6,607.56 | 603.45 | \$7,241.40 | 1,154.08 | \$13,848.96 | 21.3% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 3,190.00 | TON | \$11.70 | \$37,323.00 | | 1,930.88 | \$22,591.30 | 834.42 | \$9,762.71 | 2,765.30 | \$32,354.01 | 86.7% |
| 40202 | HMA PAVEMENT TYPE E-1 | 2,840.00 | TON | \$55.50 | \$157,620.00 | | 644.45 | \$35,766.98 | 0.00 | \$0.00 | 644.45 | \$35,766.98 | 22.7% |
| 40231 | ASPHALT DRIVE AND TERRACE | 90.00 | SY | \$30.00 | \$2,700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH, YELLOW | 75.00 | L.F. | \$3.00 | \$225.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 1,300.00 | L.F. | \$4.40 | \$5,720.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60815 | PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH | 240.00 | L.F. | \$4.70 | \$1,128.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60818 | PAVEMENT MARKING EPOXY, 24-INCH, STOP LINE, WHITE | 220.00 | L.F. | \$4.90 | \$1,078.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$700,579.80 | | | \$135,996.64 | | \$182,690.81 | | \$318,687.45 | 45.5% |
| STREET ACCOUNT NO. CS53-68270-810355-00-53W1366 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 400.00 | TON | \$10.00 | \$4,000.00 | | 0.00 | \$0.00 | 62.77 | \$627.70 | 62.77 | \$627.70 | 15.7% |
| 20503 | ADJUST INLET | 3.00 | EACH | \$220.00 | \$660.00 | | 1.00 | \$220.00 | 2.00 | \$440.00 | 3.00 | \$660.00 | 100.0% |

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 C. O. DOLLARS | 6 UNITS THIS APPL. | 7 EXTENSION | 8 UNITS PREV. APPL.(S) | 9 EXTENSION | ***** | | PERCENT COMPLETE |
|--|--|----------------------|----------|----------------|------------------|-----------------------|--------------------------|----------------|------------------------------|----------------|-----------------------|-----------------|------------------|
| | | | | | | | | | | | #10 TOTAL UNITS | 11 EXTENSION | |
| 21001 | EROSION CONTROL PLAN & IMPLEMENTATION | 1.00 | LUMP SUM | \$600.00 | \$600.00 | | 0.00 | \$0.00 | 1.00 | \$600.00 | 1.00 | \$600.00 | 100.0% |
| 21002 | EROSION CONTROL INSPECTION | 16.00 | EACH | \$350.00 | \$5,600.00 | | 1.00 | \$350.00 | 7.00 | \$2,450.00 | 8.00 | \$2,800.00 | 50.0% |
| 21011 | CONSTRUCTION ENTRANCE | 5.00 | EACH | \$400.00 | \$2,000.00 | | 1.00 | \$400.00 | 3.00 | \$1,200.00 | 4.00 | \$1,600.00 | 80.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 5.00 | EACH | \$250.00 | \$1,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$250.00 | \$250.00 | | 0.00 | \$0.00 | 1.00 | \$250.00 | 1.00 | \$250.00 | 100.0% |
| 21015 | STREET CONSTRUCTION STONE BERM (UNDISTRIBUTED) | 2.00 | EACH | \$250.00 | \$500.00 | | 0.00 | \$0.00 | 5.00 | \$1,250.00 | 5.00 | \$1,250.00 | 250.0% |
| 21031 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 12.00 | EACH | \$65.00 | \$780.00 | | 0.00 | \$0.00 | 15.00 | \$975.00 | 15.00 | \$975.00 | 125.0% |
| 21032 | INLET PROTECTION TYPE C - MAINTAIN | 48.00 | EACH | \$45.00 | \$2,160.00 | | 0.00 | \$0.00 | 15.00 | \$675.00 | 15.00 | \$675.00 | 31.3% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 12.00 | EACH | \$25.00 | \$300.00 | | 0.00 | \$0.00 | 12.00 | \$300.00 | 12.00 | \$300.00 | 100.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 42.00 | EACH | \$140.00 | \$5,880.00 | | 0.00 | \$0.00 | 23.00 | \$3,220.00 | 23.00 | \$3,220.00 | 54.8% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 84.00 | EACH | \$65.00 | \$5,460.00 | | 0.00 | \$0.00 | 26.00 | \$1,690.00 | 26.00 | \$1,690.00 | 31.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 42.00 | EACH | \$25.00 | \$1,050.00 | | 0.00 | \$0.00 | 10.00 | \$250.00 | 10.00 | \$250.00 | 23.8% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 1,345.00 | L.F. | \$35.00 | \$47,075.00 | | 400.00 | \$14,000.00 | 700.00 | \$24,500.00 | 1,100.00 | \$38,500.00 | 81.8% |
| 50741 | TYPE "H" INLET | 26.00 | EACH | \$1,400.00 | \$36,400.00 | | 4.00 | \$5,600.00 | 16.00 | \$22,400.00 | 20.00 | \$28,000.00 | 76.9% |
| | SUBTOTALS | | | | \$113,965.00 | | | \$20,570.00 | | \$60,827.70 | | \$81,397.70 | 71.4% |
| STORM ACCOUNT NO. ESTM-58270-810381-00-53W1356 | | | | | | | | | | | | | |
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 1.00 | \$1,500.00 | 100.0% |

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 | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | #10 TOTAL UNITS | EXTENSION | PERCENT COMPLETE |
|--|--------------------------------------|----------------------|-------|----------------|------------------|---------------|------------------|------------|----------------------|-------------|-----------------|-------------|------------------|
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 1.00 | EACH | \$300.00 | \$300.00 | | 0.00 | \$0.00 | 1.00 | \$300.00 | 1.00 | \$300.00 | 100.0% |
| 20313 | REMOVE INLET | 7.00 | EACH | \$300.00 | \$2,100.00 | | 2.00 | \$600.00 | 4.00 | \$1,200.00 | 6.00 | \$1,800.00 | 85.7% |
| 20314 | REMOVE PIPE | 274.00 | L.F. | \$11.00 | \$3,014.00 | | 50.00 | \$550.00 | 150.00 | \$1,650.00 | 200.00 | \$2,200.00 | 73.0% |
| 20337 | PIPE PLUG STORM (UNDISTRIBUTED) | 2.00 | EACH | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EACH | \$200.00 | \$200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,545.00 | T.F. | \$0.01 | \$15.45 | | 0.00 | \$0.00 | 800.00 | \$8.00 | 800.00 | \$8.00 | 51.8% |
| 50400 | 8 INCH PVC STORM PIPE | 5.00 | L.F. | \$43.40 | \$217.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50412 | 15 INCH RCP STORM SEWER PIPE | 100.00 | L.F. | \$37.40 | \$3,740.00 | | 0.00 | \$0.00 | 50.00 | \$1,870.00 | 50.00 | \$1,870.00 | 50.0% |
| 50413 | 18 INCH RCP STORM SEWER PIPE | 95.00 | L.F. | \$40.50 | \$3,847.50 | | 0.00 | \$0.00 | 50.00 | \$2,025.00 | 50.00 | \$2,025.00 | 52.5% |
| 50499 | CONCRETE COLLAR | 1.00 | EACH | \$400.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50723 | 3'X3' STORM SAS | 1.00 | EACH | \$2,020.00 | \$2,020.00 | | 0.00 | \$0.00 | 1.00 | \$2,020.00 | 1.00 | \$2,020.00 | 100.0% |
| 50724 | 4'X4' STORM SAS | 2.00 | EACH | \$2,700.00 | \$5,400.00 | | 0.00 | \$0.00 | 1.00 | \$2,700.00 | 1.00 | \$2,700.00 | 50.0% |
| 50792 | STORM SEWER TAP | 1.00 | EACH | \$500.00 | \$500.00 | | 1.00 | \$500.00 | 0.00 | \$0.00 | 1.00 | \$500.00 | 100.0% |
| 50801 | UTILITY LINE OPENING (UNDISTRIBUTED) | 2.00 | EACH | \$500.00 | \$1,000.00 | | 0.00 | \$0.00 | 6.00 | \$3,000.00 | 6.00 | \$3,000.00 | 300.0% |
| 50802 | CONCRETE SUPPORTS | 2.00 | EACH | \$650.00 | \$1,300.00 | | 2.00 | \$1,300.00 | 0.00 | \$0.00 | 2.00 | \$1,300.00 | 100.0% |
| 90030 | PRIVATE STORM CONNECT TYPE 1 | 1.00 | EACH | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$28,353.95 | | | \$2,950.00 | | \$16,773.00 | | \$19,723.00 | 69.3% |
| STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W/356 | | | | | | | | | | | | | |
| 20312 | REMOVE CATCHBASIN | 3.00 | EACH | \$380.00 | \$1,140.00 | | 0.00 | \$0.00 | 2.00 | \$760.00 | 2.00 | \$760.00 | 66.7% |
| 50722 | 6'X6' CATCHBASIN | 3.00 | EACH | \$4,080.00 | \$12,240.00 | | 0.00 | \$0.00 | 2.00 | \$8,160.00 | 2.00 | \$8,160.00 | 66.7% |
| SUBTOTALS | | | | | \$13,380.00 | | | \$0.00 | | \$8,920.00 | | \$8,920.00 | 66.7% |

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | 5 | 6 | 7 | 8 | 9 | 11 | 12 |
|---|---|----------------------|----------|----------------|------------------|---------------|------------------|-------------|----------------------|--------------|-------------|------------------|
| | | | | | | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | TOTAL UNITS | PERCENT COMPLETE |
| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | | |
| ***** | | | | | | | | | | | | |
| #10 | | | | | | | | | | | | |
| SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1356 | | | | | | | | | | | | |
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$1,600.00 | \$1,600.00 | | 0.00 | \$0.00 | 1.00 | \$1,600.00 | 1.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 17.00 | EACH | \$350.00 | \$5,950.00 | | 3.00 | \$1,050.00 | 13.00 | \$4,550.00 | 16.00 | 94.1% |
| 20315 | REMOVE PIPE (SANITARY) | 50.00 | L.F. | \$7.55 | \$377.50 | | 5.00 | \$37.75 | 0.00 | \$0.00 | 5.00 | 10.0% |
| 20336 | PLUG PIPE - SANITARY | 215.00 | EACH | \$125.00 | \$26,875.00 | | 15.00 | \$1,875.00 | 135.00 | \$16,875.00 | 150.00 | 69.8% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 2.00 | EACH | \$220.00 | \$440.00 | | 1.00 | \$220.00 | 0.00 | \$0.00 | 1.00 | 50.0% |
| 40202 | HMA PAVEMENT TYPE E-1 | 170.00 | TON | \$55.50 | \$9,435.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 40301 | FULL WIDTH GRINDING | 1,425.00 | S.Y. | \$2.75 | \$3,918.75 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 40403 | 10 INCH CONCRETE PAVMENT | 66.00 | S.Y. | \$72.00 | \$4,752.00 | | 0.00 | \$0.00 | 53.80 | \$3,873.60 | 53.80 | 81.5% |
| 50202 | TYPE 2 DEWATERING | 1.00 | LUMP SUM | \$100.00 | \$100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 6,419.00 | T.F. | \$0.01 | \$64.19 | | 0.00 | \$0.00 | 5,000.00 | \$50.00 | 5,000.00 | 77.9% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 398.00 | T.F. | \$55.00 | \$21,890.00 | | 380.00 | \$20,900.00 | 0.00 | \$0.00 | 380.00 | 95.5% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35 | 3,466.00 | L.F. | \$55.10 | \$190,976.60 | | 66.00 | \$3,636.60 | 3,400.00 | \$187,340.00 | 3,466.00 | 100.0% |
| 50353 | SANITARY SEWER LATERAL SDR-35 | 3,103.00 | L.F. | \$36.75 | \$114,035.25 | | 500.00 | \$18,375.00 | 2,200.00 | \$80,850.00 | 2,700.00 | 87.0% |
| 50354 | RECONNECT SANITARY LATERAL | 108.00 | EACH | \$1,000.00 | \$108,000.00 | | 5.00 | \$5,000.00 | 75.00 | \$75,000.00 | 80.00 | 74.1% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$12,100.00 | \$12,100.00 | | 0.00 | \$0.00 | 1.00 | \$12,100.00 | 1.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 230.00 | EACH | \$42.50 | \$9,775.00 | | 20.00 | \$850.00 | 180.00 | \$7,650.00 | 200.00 | 87.0% |
| 50701 | FOUR FOOT DIAMETER SAS | 12.00 | EACH | \$1,800.00 | \$21,600.00 | | 2.00 | \$3,600.00 | 10.00 | \$18,000.00 | 12.00 | 100.0% |
| 50771 | INTERNAL CHIMNEY SEALS | 8.00 | EACH | \$350.00 | \$2,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 50780 | CLEANOUT (UNDISTRIBUTED) | 2.00 | EACH | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 50791 | SANITARY SEWER TAP | 5.00 | EACH | \$890.00 | \$4,450.00 | | 0.00 | \$0.00 | 2.00 | \$1,780.00 | 2.00 | 40.0% |

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 7

| VOLUME NAME: PT-PYMN/2013 | | | | | | | | ***** | | | | | | |
|--|--|----------------------|----------|----------------|------------------|--------------|------------------|-------------|---------------------|--------------|-------------|--------------|------------------|----|
| 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 | |
| | | | | | | | | | | | | #10 | 11 | 12 |
| 50801 | UTILITY LINE OPENING (UNDISTRIBUTED) | 5.00 | EACH | \$500.00 | \$2,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 50802 | CONCRETE SUPPORTS | 9.00 | EACH | \$500.00 | \$4,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 90001 | EXCAVATION, HAULING, AND DISPOSAL OF CONTAMINATED SOIL | 300.00 | TON | \$11.00 | \$3,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 90070 | SLURRY BACKFILL | 150.00 | T.F. | \$48.00 | \$7,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| SUBTOTALS | | | | | \$557,939.29 | | | \$55,544.35 | | \$410,168.60 | | \$465,712.95 | 83.5% | |
| ===== | | | | | | | | | | | | | | |
| WATER ACCOUNT NO. EW01-58273-810455-00-53W1356 | | | | | | | | | | | | | | |
| ===== | | | | | | | | | | | | | | |
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$1,370.00 | \$1,370.00 | | 0.00 | \$0.00 | 1.00 | \$1,370.00 | 1.00 | \$1,370.00 | 100.0% | |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$1,650.00 | \$1,650.00 | | 0.00 | \$0.00 | 1.00 | \$1,650.00 | 1.00 | \$1,650.00 | 100.0% | |
| 50801 | UTILITY LINE OPENING (ULO) | 1.00 | EACH | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 10.00 | L.F. | \$194.00 | \$1,940.00 | | 0.00 | \$0.00 | 9.00 | \$1,746.00 | 9.00 | \$1,746.00 | 90.0% | |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 130.00 | L.F. | \$71.40 | \$9,282.00 | | 18.00 | \$1,285.20 | 102.50 | \$7,318.50 | 120.50 | \$8,603.70 | 92.7% | |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 3,260.00 | L.F. | \$81.00 | \$264,060.00 | | 168.00 | \$13,608.00 | 2,988.50 | \$242,068.50 | 3,156.50 | \$255,676.50 | 96.8% | |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 130.00 | L.F. | \$130.00 | \$16,900.00 | | 112.50 | \$14,625.00 | 0.00 | \$0.00 | 112.50 | \$14,625.00 | 86.5% | |
| 70405 | CUT-IN CONNECTION | 5.00 | EACH | \$1,120.00 | \$5,600.00 | | 3.00 | \$3,360.00 | 2.00 | \$2,240.00 | 5.00 | \$5,600.00 | 100.0% | |
| 70407 | FURNISH AND INSTALL HYDRANT | 7.00 | EACH | \$2,750.00 | \$19,250.00 | | 0.00 | \$0.00 | 8.00 | \$22,000.00 | 8.00 | \$22,000.00 | 114.3% | |
| 70408 | SELECT FILL - SAND FOR WATER | 3,520.00 | L.F. | \$0.01 | \$35.20 | | 292.50 | \$2,925.00 | 3,227.50 | \$32.28 | 3,520.00 | \$35.20 | 100.0% | |
| 70413 | FURNISH AND INSTALL STYROFOAM | 136.00 | L.F. | \$12.00 | \$1,632.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% | |
| 70414 | CUT OFF EXISTING WATER MAIN | 6.00 | EACH | \$1,000.00 | \$6,000.00 | | 1.00 | \$1,000.00 | 3.00 | \$3,000.00 | 4.00 | \$4,000.00 | 66.7% | |
| 70415 | ABANDON WATER VALVE BOX | 13.00 | EACH | \$100.00 | \$1,300.00 | | 1.00 | \$100.00 | 4.00 | \$400.00 | 5.00 | \$500.00 | 38.5% | |

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 7

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6 | 7 | 8 | ***** | | PERCENT COMPLETE |
|--|--|----------------------|-------|----------------|------------------|---------------|-------|-------------|--------|------------------|-----------|------------------|
| | | | | | | | | | | UNITS THIS APPL. | EXTENSION | |
| 70416 | ABANDON HYDRANT | 2.00 | EACH | \$450.00 | \$900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 70418 | ADJUST WATER VALVE BOX | 6.00 | EACH | \$190.00 | \$1,140.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |
| 70427 | FURNISH AND INSTALL 4 INCH VALVE | 1.00 | EACH | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | 100.0% |
| 70428 | FURNISH AND INSTALL 6 INCH VALVE | 6.00 | EACH | \$1,200.00 | \$7,200.00 | | 1.00 | \$1,200.00 | 5.00 | \$6,000.00 | 6.00 | 100.0% |
| 70429 | FURNISH AND INSTALL 8 INCH VALVE | 13.00 | EACH | \$1,500.00 | \$19,500.00 | | 0.00 | \$0.00 | 12.00 | \$18,000.00 | 12.00 | 92.3% |
| 70431 | FURNISH AND INSTALL 12 INCH VALVE | 2.00 | EACH | \$2,550.00 | \$5,100.00 | | 2.00 | \$5,100.00 | 0.00 | \$0.00 | 2.00 | 100.0% |
| 70440 | EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH | 200.00 | L.F. | \$116.00 | \$23,200.00 | | 62.00 | \$7,192.00 | 110.50 | \$12,818.00 | 172.50 | 86.3% |
| 70441 | EXTEND AND RECONNECT SERVICE LATERAL - 1.5 INCHES | 20.00 | L.F. | \$129.00 | \$2,580.00 | | 0.00 | \$0.00 | 10.00 | \$1,290.00 | 10.00 | 50.0% |
| 70443 | DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH | 51.00 | EACH | \$600.00 | \$30,600.00 | | 2.00 | \$1,200.00 | 36.00 | \$21,600.00 | 38.00 | 74.5% |
| 70444 | DISCONNECT / RECONNECT 1.5-INCH SERVICE LATERAL | 2.00 | EACH | \$1,010.00 | \$2,020.00 | | 2.00 | \$2,020.00 | 0.00 | \$0.00 | 2.00 | 100.0% |
| 70445 | DISCONNECT / RECONNECT 2-INCH SERVICE LATERAL | 1.00 | EACH | \$1,150.00 | \$1,150.00 | | 0.00 | \$0.00 | 1.00 | \$1,150.00 | 1.00 | 100.0% |
| 70446 | REPLACE 1-IN COPPER SERVICE LATERAL | 50.00 | L.F. | \$78.00 | \$3,900.00 | | 0.00 | \$0.00 | 26.00 | \$2,028.00 | 26.00 | 52.0% |
| 70455 | PIPE PLUG FOR WATER MAIN INSTALLATION | 2.00 | EACH | \$800.00 | \$1,600.00 | | 0.00 | \$0.00 | 8.00 | \$6,400.00 | 8.00 | 400.0% |
| 70456 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 2.00 | EACH | \$1,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | 50.0% |
| | SUBTOTALS | | | | \$431,409.20 | | | \$50,693.12 | | \$353,111.28 | | 93.6% |
| STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1356 | | | | | | | | | | | | |
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 1,000.00 | L.F. | \$6.00 | \$6,000.00 | | 0.00 | \$0.00 | 500.00 | \$3,000.00 | 500.00 | 50.0% |
| 60224 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT | 500.00 | L.F. | \$5.50 | \$2,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.0% |

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 7

| VOLUME NAME: PT-PYMNT/2013 | | | | | | | | | | | | | |
|----------------------------|--|----------------------|-------|----------------|------------------|---------------|------------------|--------------|---------------------|----------------|--------------|----------------|------------------|
| 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 |
| | | | | | | | | | | | ***** #10 | | |
| 60232 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT | 5,800.00 | L.F. | \$5.00 | \$29,000.00 | | 0.00 | \$0.00 | 2,000.00 | \$10,000.00 | 2,000.00 | \$10,000.00 | 34.5% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 100.00 | L.F. | \$20.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60261 | ELECTRICAL TRENCH | 6,700.00 | L.F. | \$1.50 | \$10,050.00 | | 0.00 | \$0.00 | 2,500.00 | \$3,750.00 | 2,500.00 | \$3,750.00 | 37.3% |
| 60401 | CONSTRUCT LB-1 BASE | 5.00 | EACH | \$600.00 | \$3,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60427 | REMOVE ELECTRICAL HANDHOLE | 1.00 | EACH | \$150.00 | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE I | 16.00 | EACH | \$800.00 | \$12,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$65,750.00 | | | \$0.00 | | \$16,750.00 | | \$16,750.00 | 25.5% |
| CONTRACT TOTALS | | | | | \$1,911,377.24 | | | \$265,754.11 | | \$1,049,241.39 | | \$1,314,995.50 | 68.8% |