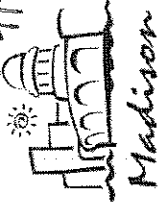


SOL  
4/23/14

# City of Madison Limited Purchase Order



VENDOR:  
604568

RG HUSTON CO INC , 604568  
2561 COFFEYTOWN RD  
  
COTTAGE GROVE WI 53527

SHIP TO:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

DEPT   
LPO NO. 53  
DATE: 4/22/2014  
EXPENSE YEAR: 2014

NUMBER  
15506

VENDOR INSTRUCTIONS:  
1. Complete orders only.  
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 265-4671; FAX: (608) 267-6705  
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

				FOR CITY USE ONLY		
DESCRIPTION	QTY	U/M	UNIT	INV #	INV DATE	BUDGET ACCT #
CONT. 7016, PMT #10 (SEE ATTACHED)	1.00		37849.25			
	0.00		0.00			
	0.00		0.00			
	0.00		0.00			
	0.00		0.00			
	0.00		0.00			
	0.00		0.00			
	0.00		0.00			
	0.00		0.00			
	0.00		0.00			
	0.00		0.00			
			TOTAL			37,849.25

Shipping and Handling Charge:

TOTAL \$ 37,849.25

FOB Destination:   
FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:

Low Dollar Purchase (up to \$5000)

Remittance Attached/Check Request

Contract Number: 7016

SIGNATURE & DATE:

PRINT AUTHORIZED NAME: Robert F. Phillips

CHECK INSTRUCTIONS:

Michael Phillips  
ROBERT F. PHILLIPS  
4/23/2014

A/P BATCH

CHECK BATCH

**PAYMENT NO. 10 (CURRENT)**

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
CS53-58260-810358-00-53W1553	33.66	0.82	32.84
CS53-58545-810358-00-53W1553	-	-	-
CS53-58270-810358-00-53W1553	-	-	-
ESTM-58270-810381-00-53W1553	1,000.00	24.33	975.67
ESTM-58270-810551-00-53W1553	-	-	-
EW01-58273-810455-00-53W1553	37,759.58	918.84	36,840.74
	<u>38,793.24</u>	<u>943.99</u>	<u>37,849.25</u>

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

Project Manager: LEANNE HANNAN

Page 1 of 8

Project: CHEROKEE DRIVE UTILITIES W/ RESURFACING

Contract Number: 7016

Payment Number: 10

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>8</u>	<u>1,141,274.47</u>
LESS RETAINAGE:	<u>29,282.71</u>
SUBTOTAL:	<u>1,111,991.76</u>
LESS PREVIOUS PAYMENTS:	<u>1,074,142.51</u>
CURRENT PAYMENT DUE:	<u>\$ 37,849.25</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.

*R.G. Huston*  
CONTRACTOR: R.G. HUSTON COMPANY, INC.

4-19-14  
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.

*J. Maal*  
INSPECTOR

4-21-14  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: Final  
TO: Fall 2013

**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 COMPANY, INC.  
 CHEROKEE DRIVE UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2013  
 STREET ACCOUNT NO. CS53-58260-810358-00-53W1553  
 STREET ACCOUNT NO. CS53-58545-810358-00-53W1553  
 STREET ACCOUNT NO. CS53-58270-810358-00-53W1553  
 STORM SEWER ACCOUNT NO. ESTM-58270-810381-00-53W1563  
 WQ PRACTICES ACCOUNT NO. ESTM-58270-810551-00-53W1553  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1553  
 CONTRACT NO. 7016  
 PAYMENT NO. 10

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMNT/2013													
STREET ACCOUNT NO.CS53-58260-810358-00-53W1553													
=====													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,150.00	\$4,150.00		0.00	\$0.00	1.00	\$4,150.00	1.00	\$4,150.00	100.0%
10801	ROOT CUTTING-CURB & GUTTER	270.00	L.F.	\$10.00	\$2,700.00		0.00	\$0.00	75.00	\$750.00	75.00	\$750.00	27.8%
10802	ROOT CUTTING-SIDEWALK	45.00	L.F.	\$10.00	\$450.00		0.00	\$0.00	20.00	\$200.00	20.00	\$200.00	44.4%
10911	MOBILIZATION	1.00	LUMP SUM	\$4,255.62	\$4,255.62		0.00	\$0.00	1.00	\$4,255.62	1.00	\$4,255.62	100.0%
20101	EXCAVATION CUT	3,733.00	C.Y.	\$9.90	\$36,956.70		3.40	\$33.66	4,534.00	\$44,886.60	4,537.40	\$44,920.26	121.5%
20219	BREAKER RUN	3,600.00	TON	\$7.15	\$25,740.00		0.00	\$0.00	2,436.16	\$17,418.54	2,436.16	\$17,418.54	67.7%
20221	TOPSOIL	3,590.00	S.Y.	\$4.85	\$17,411.50		0.00	\$0.00	3,800.50	\$18,432.43	3,800.50	\$18,432.43	105.9%
20303	SAWCUT BITUMINOUS PAVEMENT	170.00	L.F.	\$2.00	\$340.00		0.00	\$0.00	162.00	\$324.00	162.00	\$324.00	95.3%
20321	REMOVE CONCRETE PAVEMENT	3,181.00	S.Y.	\$2.00	\$6,362.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	3,290.00	L.F.	\$3.00	\$9,870.00		0.00	\$0.00	3,390.00	\$10,170.00	3,390.00	\$10,170.00	103.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	8,020.00	SF	\$2.00	\$16,040.00		0.00	\$0.00	7,692.10	\$15,384.20	7,692.10	\$15,384.20	95.9%
20401	CLEARING	191.00	ID	\$20.00	\$3,820.00		0.00	\$0.00	171.00	\$3,420.00	171.00	\$3,420.00	89.5%
20403	GRUBBING	270.00	ID	\$20.00	\$5,400.00		0.00	\$0.00	195.00	\$3,900.00	195.00	\$3,900.00	72.2%
20501	ADJUST SEWER ACCESS STRUCTURE	20.00	EACH	\$800.00	\$16,000.00		0.00	\$0.00	20.00	\$16,000.00	20.00	\$16,000.00	100.0%
20701	TERRACE SEEDING	3,590.00	SY	\$1.75	\$6,282.50		0.00	\$0.00	3,800.50	\$6,650.88	3,800.50	\$6,650.88	105.9%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	3,590.00	SY	\$1.65	\$5,923.50		0.00	\$0.00	3,800.50	\$6,270.83	3,800.50	\$6,270.83	105.9%
30201	TYPE "A" CONCRETE CURB & GUTTER	3,230.00	LF	\$10.52	\$33,979.60		0.00	\$0.00	3,422.40	\$36,003.65	3,422.40	\$36,003.65	106.0%
30301	5 INCH CONCRETE SIDEWALK	5,042.00	SF	\$3.89	\$19,613.38		0.00	\$0.00	6,527.40	\$25,391.59	6,527.40	\$25,391.59	129.5%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	3,500.00	SF	\$4.45	\$15,575.00		0.00	\$0.00	1,982.50	\$8,822.13	1,982.50	\$8,822.13	56.8%

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

R.G. HUSTON COMPANY, INC.  
 CHEROKEE DRIVE UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 7016  
 PAYMENT NO. 10

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	PERCENT COMPLETE
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	220.00	SF	\$6.57	\$1,445.40		0.00	\$0.00	310.70	\$2,041.30	310.70	141.2%
30340	CURB RAMP DETECTABLE WARNING FIELDS	160.00	SF	\$25.28	\$4,044.80		0.00	\$0.00	176.00	\$4,449.28	176.00	110.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,330.00	TON	\$11.45	\$15,228.50		0.00	\$0.00	1,378.00	\$15,778.10	1,378.00	103.6%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1,450.00	TON	\$11.29	\$16,370.50		0.00	\$0.00	3,131.58	\$35,355.54	3,131.58	216.0%
40202	HMA PAVEMENT TYPE E-1	3,330.00	TON	\$54.87	\$182,717.10		0.00	\$0.00	3,156.94	\$173,221.30	3,156.94	94.8%
40231	ASPHALT DRIVE & TERRACE	20.00	S.Y.	\$43.00	\$860.00		0.00	\$0.00	9.50	\$408.50	9.50	47.5%
40311	PULVERIZE AND SHAPE	11,610.00	S.Y.	\$1.30	\$15,093.00		0.00	\$0.00	11,434.00	\$14,864.20	11,434.00	98.5%
40370	ADJUST MONUMENT CASTING - RESURFACING	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	100.0%
40381	REMOVE & REPLACE CONC. C&G. MACHINE PLACED MORE THAN 100 CONTINUOUS FEET-RESURFACING	2,700.00	L.F.	\$14.00	\$37,800.00		0.00	\$0.00	2,845.60	\$39,838.40	2,845.60	105.4%
40382	REMOVE & REPLACE CONC. C&G. HAND PLACED-RESURFACING	1,250.00	LF	\$24.50	\$30,625.00		0.00	\$0.00	1,144.70	\$28,045.15	1,144.70	91.6%
90001	CONCRRETE SPEED HUMP-SPECIAL	80.00	S.Y.	\$63.70	\$5,096.00		0.00	\$0.00	67.20	\$4,280.64	67.20	84.0%
90033	ADJUST MMSD SEWER ACCESS STRUCTURE	8.00	EACH	\$800.00	\$6,400.00		0.00	\$0.00	8.00	\$6,400.00	8.00	100.0%
	SUBTOTALS				\$547,050.10			\$33.66		\$547,612.88		100.1%
STREET ACCOUNT NO. CS53-58545-810358-00-53W1553												
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	100.00	LF	\$3.60	\$360.00		0.00	\$0.00	100.00	\$360.00	100.00	100.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	465.00	LF	\$3.00	\$1,395.00		0.00	\$0.00	490.00	\$1,470.00	490.00	105.4%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	50.00	LF	\$45.00	\$2,250.00		0.00	\$0.00	10.00	\$450.00	10.00	20.0%

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

R.G. HUSTON COMPANY, INC.  
 CHEROKEE DRIVE UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 7016  
 PAYMENT NO. 10

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
60261	ELECTRICAL TRENCH	515.00	LF	\$6.15	\$3,167.25		0.00	\$0.00	580.00	\$3,567.00	580.00	\$3,567.00	112.6%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	5.00	EACH	\$725.00	\$3,625.00		0.00	\$0.00	5.00	\$3,625.00	5.00	\$3,625.00	100.0%
	SUBTOTALS				\$10,797.25			\$0.00		\$9,472.00		\$9,472.00	87.7%
STREET ACCOUNT NO. CS53-68270-810358-00-53W1553													
20217	CLEAR STONE	400.00	TONS	\$11.00	\$4,400.00		0.00	\$0.00	145.39	\$1,599.29	145.39	\$1,599.29	36.3%
20502	ADJUST CATCHBASIN	3.00	EACH	\$250.00	\$750.00		0.00	\$0.00	3.00	\$750.00	3.00	\$750.00	100.0%
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	20.00	EACH	\$350.00	\$7,000.00		0.00	\$0.00	4.00	\$1,400.00	4.00	\$1,400.00	20.0%
21011	CONSTRUCTION ENTRANCE	5.00	EACH	\$467.77	\$2,338.85		0.00	\$0.00	5.00	\$2,338.85	5.00	\$2,338.85	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$273.07	\$546.14		0.00	\$0.00	2.00	\$546.14	2.00	\$546.14	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	4.00	EACH	\$250.00	\$1,000.00		0.00	\$0.00	8.00	\$2,000.00	8.00	\$2,000.00	200.0%
21024	SILT SOCK COMPLETE	256.00	LF	\$6.40	\$1,638.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21041	INLET PROTECTION TYPE D - COMPLETE	57.00	EACH	\$85.00	\$4,845.00		0.00	\$0.00	50.00	\$4,250.00	50.00	\$4,250.00	87.7%
21052	POLYMER STABILIZATION	2,500.00	SY	\$0.22	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	603.00	LF	\$51.00	\$30,753.00		0.00	\$0.00	421.00	\$21,471.00	421.00	\$21,471.00	69.8%
50741	H INLET	16.00	EACH	\$1,600.00	\$25,600.00		0.00	\$0.00	17.00	\$27,200.00	17.00	\$27,200.00	106.3%
	SUBTOTALS				\$80,421.39			\$0.00		\$62,555.28		\$62,555.28	77.8%

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

R.G. HUSTON COMPANY, INC.  
 CHEROKEE DRIVE UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 7016  
 PAYMENT NO. 10

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
*****													
STORM SEWER ACCOUNT NO. ESTM-68270-810381-00-53W1563													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
10912	MOBILIZATION FOR STORM SEWER	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
20312	REMOVE STRUCTURE	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
20313	REMOVE INLET	8.00	EACH	\$400.00	\$3,200.00		0.00	\$0.00	10.00	\$4,000.00	10.00	\$4,000.00	125.0%
20314	REMOVE PIPE	349.00	LF	\$20.00	\$6,980.00		0.00	\$0.00	384.00	\$7,680.00	384.00	\$7,680.00	110.0%
20332	ABANDON CATCHBASIN	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	100.0%
20337	PIPE PLUG STORM	15.00	EACH	\$400.00	\$6,000.00		0.00	\$0.00	18.00	\$7,200.00	18.00	\$7,200.00	120.0%
40366	REBUILD INLET - RESURFACING	10.00	EACH	\$1,100.00	\$11,000.00		0.00	\$0.00	6.00	\$6,600.00	6.00	\$6,600.00	60.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,931.00	TF	\$0.01	\$19.31		0.00	\$0.00	1,721.00	\$17.21	1,721.00	\$17.21	89.1%
50226	UTILITY TRENCH PATCH- TYPE III	6.00	SY	\$150.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50412	15 INCH RCP STORM SEWER PIPE	28.00	LF	\$55.00	\$1,540.00		0.00	\$0.00	34.00	\$1,870.00	34.00	\$1,870.00	121.4%
50414	21 INCH RCP STORM SEWER PIPE	13.00	LF	\$59.00	\$767.00		0.00	\$0.00	17.00	\$1,003.00	17.00	\$1,003.00	130.8%
50415	24 INCH RCP STORM SEWER PIPE	299.00	LF	\$63.00	\$18,837.00		0.00	\$0.00	302.00	\$19,026.00	302.00	\$19,026.00	101.0%
50416	27 INCH RCP STORM SEWER PIPE	34.00	LF	\$68.00	\$2,312.00		0.00	\$0.00	38.00	\$2,584.00	38.00	\$2,584.00	111.8%
50417	30 INCH RCP STORM SEWER PIPE	22.00	LF	\$73.00	\$1,606.00		0.00	\$0.00	21.00	\$1,533.00	21.00	\$1,533.00	95.5%
50421	54 INCH RCP STORM SEWER PIPE	899.00	LF	\$122.00	\$109,678.00		0.00	\$0.00	887.00	\$108,214.00	887.00	\$108,214.00	98.7%
50471	54 INCH RCP AE	1.00	EACH	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	100.0%
50499	CONCRETE COLLAR (UNDISTRIBUTED)	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	7.00	\$2,800.00	7.00	\$2,800.00	233.3%
50611	54 INCH RCP AE GATE	1.00	EACH	\$870.00	\$870.00		0.00	\$0.00	1.00	\$870.00	1.00	\$870.00	100.0%
50723	3X3 STORM SAS	4.00	EACH	\$2,700.00	\$10,800.00		0.00	\$0.00	5.00	\$13,500.00	5.00	\$13,500.00	125.0%
50724	4X4 STORM SAS	1.00	EACH	\$3,500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50725	5X5 STORM SAS	1.00	EACH	\$4,200.00	\$4,200.00		0.00	\$0.00	2.00	\$8,400.00	2.00	\$8,400.00	200.0%
50726	6X6 STORM SAS	1.00	EACH	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%

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

R.G. HUSTON COMPANY, INC.  
 CHEROKEE DRIVE UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 7016  
 PAYMENT NO. 10

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
*****												
#10												
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	PERCENT COMPLETE
50763	TERRACE INLET TYPE II	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50763	TERRACE INLET TYPE III	1.00	EACH	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	100.0%
50792	STORM SEWER TAP	3.00	EACH	\$500.00	\$1,500.00		2.00	\$1,000.00	5.00	\$2,500.00	7.00	233.3%
50801	ULO	7.00	EACH	\$450.00	\$3,150.00		0.00	\$0.00	12.00	\$5,400.00	12.00	171.4%
90032	6X3 STORM SAS	4.00	EACH	\$4,000.00	\$16,000.00		0.00	\$0.00	4.00	\$16,000.00	4.00	100.0%
SUBTOTALS						\$231,059.31		\$1,000.00		\$232,197.21		100.9%
WQ PRACTICES ACCOUNT NO: ESTIM-58270-810551-00-53W1553												
90030	PARK ACCESS/RESTORATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	100.0%
90031	PLUNGE POOL	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	100.0%
SUBTOTALS						\$2,800.00		\$0.00		\$2,800.00		100.0%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1553												
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	100.0%
40391	REMOVE & REPLACE 5" THICK CONCRETE SIDEWALK-RESURFACING	200.00	S.F.	\$12.00	\$2,400.00		0.00	\$0.00	87.00	\$1,044.00	87.00	43.5%
40392	REMOVE & REPLACE 7" THICK CONCRETE SIDEWALK AND DRIVE-RESURFACING	120.00	S.F.	\$14.00	\$1,680.00		0.00	\$0.00	212.00	\$2,968.00	212.00	176.7%
50225	UTILITY TRENCH PATCH- TYPE III	10.00	S.Y.	\$140.00	\$1,400.00		0.00	\$0.00	7.50	\$1,050.00	7.50	75.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	80.00	L.F.	\$88.00	\$4,640.00		0.00	\$0.00	105.00	\$6,090.00	105.00	131.3%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,180.00	L.F.	\$59.00	\$128,620.00		0.00	\$0.00	2,149.00	\$126,791.00	2,149.00	98.6%



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

R.G. HUSTON COMPANY, INC.  
 CHEROKEE DRIVE UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 7016  
 PAYMENT NO. 10

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	EXTENSION	PERCENT COMPLETE
*****												
#10												
							TOTAL UNITS	EXTENSION	TOTAL UNITS	EXTENSION	EXTENSION	PERCENT COMPLETE
70404	REMOVAL OF EXCESS BOULDERS	50.00	C.Y.	\$50.00	\$2,500.00		0.00	\$0.00	17.00	\$850.00	\$850.00	34.0%
70405	CUT-IN CONNECTION	6.00	EACH	\$700.00	\$4,200.00		0.00	\$0.00	6.00	\$4,200.00	\$4,200.00	100.0%
70407	FURNISH AND INSTALL HYDRANT	4.00	EACH	\$2,700.00	\$10,800.00		0.00	\$0.00	4.00	\$10,800.00	\$10,800.00	100.0%
70408	SELECT FILL - SAND FOR WATER	2,260.00	L.F.	\$0.01	\$22.60		0.00	\$0.00	2,739.00	\$27.39	\$27.39	121.2%
70413	FURNISH AND INSTALL STYROFOAM	80.00	L.F.	\$10.00	\$800.00		0.00	\$0.00	80.00	\$800.00	\$800.00	100.0%
70414	CUT OFF EXISTING WATER MAIN	5.00	EACH	\$1,400.00	\$7,000.00		0.00	\$0.00	5.00	\$7,000.00	\$7,000.00	100.0%
70415	ABANDON WATER VALVE BOX	4.00	EACH	\$150.00	\$600.00		0.00	\$0.00	4.00	\$600.00	\$600.00	100.0%
70416	ABANDON HYDRANT	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	\$400.00	100.0%
70418	ADJUST WATER VALVE BOX	12.00	EACH	\$165.00	\$1,980.00		0.00	\$0.00	12.00	\$1,980.00	\$1,980.00	100.0%
70424	TERRACE RESTORATION FOR WATER MAIN	1,800.00	L.F.	\$5.50	\$9,900.00		0.00	\$0.00	1,864.00	\$10,252.00	\$10,252.00	103.6%
70425	CUT OFF EXISTING WATER MAIN FITTING	1.00	EACH	\$2,200.00	\$2,200.00		0.00	\$0.00	1.00	\$2,200.00	\$2,200.00	100.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	5.00	EACH	\$1,100.00	\$5,500.00		0.00	\$0.00	5.00	\$5,500.00	\$5,500.00	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	7.00	EACH	\$1,450.00	\$10,150.00		0.00	\$0.00	7.00	\$10,150.00	\$10,150.00	100.0%
70440	EXTEND AND RECONNECT 1-INCH SERVICE LATERAL	120.00	L.F.	\$69.00	\$8,280.00		0.00	\$0.00	151.50	\$10,453.50	\$10,453.50	126.3%
70446	REPLACE 1-INCH COPPER SERVICE LATERAL	600.00	L.F.	\$77.00	\$46,200.00		0.00	\$0.00	424.00	\$32,648.00	\$32,648.00	70.7%
70452	ADJUST WATER SERVICE BOX	3.00	EACH	\$120.00	\$360.00		0.00	\$0.00	3.00	\$360.00	\$360.00	100.0%
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	\$1,000.00	100.0%
SUBTOTALS					\$254,632.60			\$0.00		\$241,163.89	\$241,163.89	94.7%
CONTRACT TOTALS					\$1,126,760.65		\$1,033.66			\$1,095,801.26	\$1,096,834.92	97.3%

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

R.G. HUSTON COMPANY, INC.  
 CHEROKEE DRIVE UTILITIES WITH RESURFACING ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 7016  
 PAYMENT NO. 10

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-PYMN7/2013												
*****												
<b>#10</b>												
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):												
=====												
ACCOUNT NO. ESTM-58270-810381-00-53W1553												
- S-12 MODIFICATION		1.00		\$1,508.00		\$1,508.00	0.00	\$0.00	1.00	\$1,508.00	1.00	100.0%
- TYPE IV PATCH		250.00	L.F.	\$6.00		\$1,500.00	0.00	\$0.00	245.00	\$1,470.00	245.00	98.0%
SUBTOTAL						\$3,008.00		\$0.00		\$2,978.00		99.0%
=====												
ACCOUNT NO. CS53-58260-810358-00-53W1553												
- EBS FABRIC		1,400.00	S.Y.	\$2.70		\$3,780.00	0.00	\$0.00	1,371.10	\$3,701.97	1,371.10	97.9%
SUBTOTALS						\$6,788.00		\$0.00		\$6,679.97		98.4%
=====												
CHANGE ORDER #2, ACC'T NO. EW01-58273-810455-00-53W1553												
- REPAIR WATER MAIN LEAK DURING STORM STRUCTURE REMOVAL		2.00	EACH	\$2,644.10		\$5,288.20	2.00	\$5,288.20	0.00	\$0.00	2.00	100.0%
- EXTRA TIME DUE TO LEAKING VALVES DURING CUT-IN CONNECTION		1.00	LUMP SUM	\$3,151.55		\$3,151.55	1.00	\$3,151.55	0.00	\$0.00	1.00	100.0%
- DEWATERING DUE TO WATER MAIN LEAKS		1.00	LUMP SUM	\$690.36		\$690.36	1.00	\$690.36	0.00	\$0.00	1.00	100.0%
- REPAIR OF LEAKING WATER MAIN CORP.		1.00	LUMP SUM	\$9,132.82		\$9,132.82	1.00	\$9,132.82	0.00	\$0.00	1.00	100.0%
- TYPE IV TRENCH PATCH FOR WATER MAIN		1.00	LUMP SUM	\$2,076.15		\$2,076.15	1.00	\$2,076.15	0.00	\$0.00	1.00	100.0%
- ADDITIONAL 8" WATER MAIN FITTINGS		2.543.00	L.F.	\$6.00		\$15,258.00	2.543.00	\$15,258.00	0.00	\$0.00	2,543.00	100.0%
SUBTOTAL						\$2,262.50	2.50	\$2,262.50	0.00	\$0.00	2.50	100.0%
SUBTOTAL						\$37,759.58		\$37,759.58		\$0.00		100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$1,171,308.23		\$38,793.24		\$1,102,481.23		97.4%