

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

Project Manager: ERIC DUNDEE

Page 1 of 8

Project: JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT

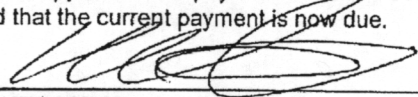
Contract Number: 7381

Payment Number: 1

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|----------------------|
| TOTAL FROM PAGE: <u>8</u> | <u>269,648.04</u> |
| LESS RETAINAGE: | <u>13,482.40</u> |
| SUBTOTAL: | <u>256,165.64</u> |
| LESS PREVIOUS PAYMENTS: | 0.00 |
| CURRENT PAYMENT DUE: | <u>\$ 256,165.64</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.



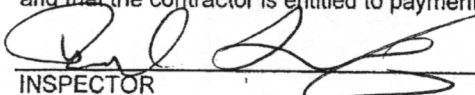
CONTRACTOR: CONTRACTOR

4/1/2015

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

4/2/2015

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: March 26, 2015
TO: April 5, 2015

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

Mega Parks _____
JL S _____
Bullet _____

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

STREET ACCOUNT NO. 10252-402-170: 54410 (91396)
 STREET ACCOUNT NO. 10252-402-174: 54445 (91345)
 STORM ACCOUNT NO. 10252-84-174: 54445 (91345)
 STORM WATER QUALITY ACCOUNT NO. 10278-401-140: 54250 (91345)
 SANITARY ACCOUNT NO.10252-83-173: 54445 (91345)
 WATER ACCOUNT NO. 10252-86-130: 54250 (91360)

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 1

| | | | | | | | | | | | ***** | | |
|--|--|----------------------|----------|----------------|------------------|---------------|------------------|------------|----------------------|-----------|-------------|------------|------------------|
| | | | | | | | | | | | #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 |
| STREET ACCOUNT NO. 10252-402-170: 54410 (91396) | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 2.00 | LUMP SUM | \$2,500.00 | \$5,000.00 | | 1.00 | \$2,500.00 | 0.00 | \$0.00 | 1.00 | \$2,500.00 | 50.0% |
| 10801 | ROOT CUTTING - CURB AND GUTTER(UNDISTRIBUTED) | 50.00 | L.F. | \$14.70 | \$735.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10802 | ROOT CUTTING - SIDEWALK(UNDISTRIBUTED) | 50.00 | L.F. | \$14.70 | \$735.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 2.00 | LUMP SUM | \$3,833.65 | \$7,667.30 | | 1.00 | \$3,833.65 | 0.00 | \$0.00 | 1.00 | \$3,833.65 | 50.0% |
| 20101 | EXCAVATION CUT | 3,105.00 | C.Y. | \$19.45 | \$60,392.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 505.00 | TON | \$14.40 | \$7,272.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20221 | TOPSOIL | 100.00 | S.Y. | \$8.80 | \$880.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 170.00 | L.F. | \$1.55 | \$263.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20401 | CLEARING | 248.00 | I.D. | \$20.00 | \$4,960.00 | | 106.30 | \$2,126.00 | 0.00 | \$0.00 | 106.30 | \$2,126.00 | 42.9% |
| 20403 | GRUBBING | 248.00 | I.D. | \$20.00 | \$4,960.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20701 | TERRACE SEEDING | 100.00 | S.Y. | \$4.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A-ORGANIC | 100.00 | S.Y. | \$5.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD (UNDISTRIBUTED) | 8.00 | S.F. | \$30.00 | \$240.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3 | 4,175.00 | TON | \$12.90 | \$53,857.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40201 | HMA PAVEMENT, TYPE E-0.3 | 1,790.00 | TON | \$68.21 | \$122,095.90 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40211 | TACK COAT | 370.00 | GAL. | \$3.04 | \$1,124.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPHALT DRIVE & TERRACE | 20.00 | S.Y. | \$50.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40382.1 | REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING (STREET) | 1,800.00 | L.F. | \$26.00 | \$46,800.00 | | 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.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 1

| 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 | | 12 PERCENT COMPLETE |
|-------------------|--|---------------------------|------------|---------------------|-----------------------|--------------------|-----------------------|-------------------|---------------------------|----------------|-------------------|-------------------|------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| 40391.1 | REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING (STREET) | 4,725.00 | S.F. | \$6.50 | \$30,712.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40392.1 | REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING (STREET) | 1,400.00 | S.F. | \$7.10 | \$9,940.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40403 | 10 INCH CONCRETE PAVMENT | 95.00 | S.Y. | \$75.00 | \$7,125.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90001 | TYPE "A" MODIFIED CONCRETE CURB AND GUTTER | 95.00 | L.F. | \$22.50 | \$2,137.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$368,798.25 | | | \$8,459.65 | | \$0.00 | | \$8,459.65 | 2.3% |

STREET ACCOUNT NO. 10252-402-174: 54445 (91345)

| | | | | | | | | | | | | | |
|-------|--|--------|----------|------------|-------------|--|-------|----------|------|--------|-------|----------|--------|
| 20217 | CLEAR STONE | 350.00 | TON | \$9.35 | \$3,272.50 | | 20.00 | \$187.00 | 0.00 | \$0.00 | 20.00 | \$187.00 | 5.7% |
| 21001 | EROSION CONTROL PLAN & IMPLEMENTATION | 2.00 | LUMP SUM | \$330.00 | \$660.00 | | 2.00 | \$660.00 | 0.00 | \$0.00 | 2.00 | \$660.00 | 100.0% |
| 21002 | EROSION CONTROL INSPECTION | 20.00 | EACH | \$400.00 | \$8,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 3.00 | EACH | \$380.00 | \$1,140.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21013 | STREET SWEEPING | 2.00 | LUMP SUM | \$350.00 | \$700.00 | | 0.50 | \$175.00 | 0.00 | \$0.00 | 0.50 | \$175.00 | 25.0% |
| 21036 | INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL | 7.00 | EACH | \$75.00 | \$525.00 | | 5.00 | \$375.00 | 0.00 | \$0.00 | 5.00 | \$375.00 | 71.4% |
| 21037 | INLET PROTECTION TYPE C MODIFIED - MAINTAIN | 13.00 | EACH | \$50.00 | \$650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21038 | INLET PROTECTION TYPE C MODIFIED - REMOVE | 7.00 | EACH | \$25.00 | \$175.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 16.00 | EACH | \$160.00 | \$2,560.00 | | 3.00 | \$480.00 | 0.00 | \$0.00 | 3.00 | \$480.00 | 18.8% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 32.00 | EACH | \$65.00 | \$2,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 16.00 | EACH | \$25.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40363 | ADJUST CATCHBASIN CASTING - RESURFACING | 1.00 | EACH | \$362.01 | \$362.01 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 168.00 | L.F. | \$55.60 | \$9,340.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50741 | TYPE H INLET | 13.00 | EACH | \$1,970.00 | \$25,610.00 | | 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.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 1

| 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 | | 12 PERCENT COMPLETE |
|-------------------|----------------------|---------------------------|------------|---------------------|-----------------------|--------------------|-----------------------|----------------|---------------------------|----------------|-------------------|------------|------------------------|
| | | | | | | | | | | | 11 TOTAL UNITS | EXTENSION | |
| 50768 | TERRACE INLET TYPE 3 | 1.00 | EACH | \$4,890.00 | \$4,890.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$60,365.31 | | | \$1,877.00 | | \$0.00 | | \$1,877.00 | 3.1% |

STORM ACCOUNT NO. 10252-84-174: 54445 (91345)

| | | | | | | | | | | | | | |
|-------------------|--|----------|----------|------------|--------------|--|------|------------|------|--------|------|------------|--------|
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 2.00 | LUMP SUM | \$1,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 2.00 | LUMP SUM | \$5,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20312 | REMOVE CATCHBASIN | 2.00 | EACH | \$390.00 | \$780.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20313 | REMOVE INLET | 5.00 | EACH | \$390.00 | \$1,950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 1.00 | EACH | \$360.00 | \$360.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,178.50 | T.F. | \$0.01 | \$11.79 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50412 | 15 INCH RCP STORM SEWER PIPE | 89.00 | L.F. | \$34.00 | \$3,026.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50413 | 18 INCH RCP STORM SEWER PIPE | 914.50 | L.F. | \$39.60 | \$36,214.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50414 | 21 INCH RCP STORM SEWER PIPE | 7.00 | L.F. | \$61.10 | \$427.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50723 | 3'X3' STORM SAS | 7.00 | EACH | \$2,370.00 | \$16,590.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50724 | 4'X4' STORM SAS | 1.00 | EACH | \$3,970.00 | \$3,970.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50792 | STORM SEWER TAP | 2.00 | EACH | \$880.00 | \$1,760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801.1 | UTILITY LINE OPENING (STORM) | 3.00 | EACH | \$450.00 | \$1,350.00 | | 9.00 | \$4,050.00 | 0.00 | \$0.00 | 9.00 | \$4,050.00 | 300.0% |
| 50905 | FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH STORM MAINS | 280.00 | LF | \$79.95 | \$22,386.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90030 | 15" RCP FIELD BEND | 1.00 | EACH | \$960.00 | \$960.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90031 | 24" RCP STANDPIPE WITH OPEN IN BELL GRATE | 1.00 | LUMP SUM | \$1,300.00 | \$1,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90032 | 8 INCH PVC STORM PIPE | 26.00 | LF | \$34.20 | \$889.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$103,974.89 | | | \$4,050.00 | | \$0.00 | | \$4,050.00 | 3.9% |

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 1

| | | 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 |
| STORM WATER QUALITY ACCOUNT NO. 10278-401-130: 54250 (91345) | | | | | | | | | | | | | |
| 20221 | TOPSOIL | 125.00 | SY | \$8.80 | \$1,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 1.00 | EACH | \$400.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20401 | CLEARING | 20.00 | ID | \$20.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20403 | GRUBBING | 20.00 | ID | \$20.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20701 | TERRACE SEEDING | 125.00 | SY | \$4.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21018 | SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN | 150.00 | LF | \$8.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE | 150.00 | LF | \$1.00 | \$150.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL | 12.00 | EACH | \$160.00 | \$1,920.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21057 | INLET PROTECTION, TYPE D HYBRID - MAINTAIN | 12.00 | EACH | \$65.00 | \$780.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION, TYPE D HYBRID - REMOVE | 12.00 | EACH | \$25.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 125.00 | SY | \$5.00 | \$625.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40382 | REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED | 90.00 | LF | \$26.00 | \$2,340.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40391 | REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - | 75.00 | SF | \$6.50 | \$487.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 900.00 | TF | \$0.01 | \$9.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50226 | UTILITY TRENCH PATCH TYPE III | 1,180.00 | TF | \$33.40 | \$39,412.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 2.00 | EACH | \$44.00 | \$88.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 287.00 | LF | \$55.60 | \$15,957.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50412 | 15 INCH RCP STORM SEWER PIPE | 269.00 | LF | \$34.00 | \$9,146.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50413 | 18 INCH RCP STORM SEWER PIPE | 39.00 | LF | \$39.60 | \$1,544.40 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50415 | 24 INCH RCP STORM SEWER PIPE | 305.00 | LF | \$46.80 | \$14,274.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50465 | 24 INCH RCP AE | 1.00 | EACH | \$990.00 | \$990.00 | | 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.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
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| 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 |
| 50499 | CONCRETE COLLAR | 2.00 | EACH | \$560.00 | \$1,120.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50605 | 24 INCH RCP AE GATE | 1.00 | EACH | \$700.00 | \$700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50723 | 3'X3' STORM SAS | 8.00 | EACH | \$2,370.00 | \$18,960.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50741 | TYPE "H" INLET | 3.00 | EACH | \$1,970.00 | \$5,910.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50780 | CLEANOUT (8") | 1.00 | EACH | \$420.00 | \$420.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50792 | STORM SEWER TAP | 3.00 | EACH | \$880.00 | \$2,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90033 | SCREEN TREATMENT STRUCTURE | 1.00 | LUMP SUM | \$29,480.00 | \$29,480.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90034 | HYDRODYNAMIC TREATMENT DEVICE 1 | 1.00 | LUMP SUM | \$94,750.00 | \$94,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90035 | HYDRODYNAMIC TREATMENT DEVICE 2 | 1.00 | LUMP SUM | \$81,850.00 | \$81,850.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90036 | 8' X 8' STORM SAS WITH WEIR | 1.00 | LUMP SUM | \$10,600.00 | \$10,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90037 | REMOVE AND REPLACE FENCE | 1.00 | LUMP SUM | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90038 | 3'X3' STORM SAS WITH SUMP | 2.00 | EACH | \$2,140.00 | \$4,280.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$343,733.10 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |

SANITARY ACCOUNT NO.10252-83-173: 54445 (91345)

| | | | | | | | | | | | | | |
|---------|---|----------|----------|------------|-------------|--|----------|------------|------|--------|----------|------------|-------|
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION | 2.00 | LUMP SUM | \$3,300.00 | \$6,600.00 | | 1.00 | \$3,300.00 | 0.00 | \$0.00 | 1.00 | \$3,300.00 | 50.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER INSTALLATION | 2.00 | LUMP SUM | \$7,500.00 | \$15,000.00 | | 1.00 | \$7,500.00 | 0.00 | \$0.00 | 1.00 | \$7,500.00 | 50.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 9.00 | EACH | \$400.00 | \$3,600.00 | | 7.00 | \$2,800.00 | 0.00 | \$0.00 | 7.00 | \$2,800.00 | 77.8% |
| 20314.2 | REMOVE PIPE (SANITARY) | 417.00 | L.F. | \$4.70 | \$1,959.90 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20336 | PIPE PLUG (SANITARY) | 8.00 | EACH | \$200.00 | \$1,600.00 | | 1.00 | \$200.00 | 0.00 | \$0.00 | 1.00 | \$200.00 | 12.5% |
| 50201 | ROCK EXCAVATION (UNDISTRIBUTED) | 25.00 | C.Y. | \$38.00 | \$950.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50202 | DEWATERING TYPE II | 1.00 | LUMP SUM | \$450.00 | \$450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 3,182.50 | T.F. | \$0.01 | \$31.83 | | 1,979.00 | \$19.79 | 0.00 | \$0.00 | 1,979.00 | \$19.79 | 62.2% |

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 1

| 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 |
| 50301 | 8" PVC SEWER PIPE (SDR 35) | 1,092.00 | L.F. | \$56.40 | \$61,588.80 | | 1,079.00 | \$60,855.60 | 0.00 | \$0.00 | 1,079.00 | \$60,855.60 | 98.8% |
| 50304 | 15" PVC SEWER PIPE (SDR 35, SDR 26) | 700.50 | L.F. | \$97.00 | \$67,948.50 | | 280.00 | \$27,160.00 | 0.00 | \$0.00 | 280.00 | \$27,160.00 | 40.0% |
| 50324 | 15" PVC PRESSURE SEWER PIPE (AWWA C900 DR-18) | 420.00 | L.F. | \$158.15 | \$66,423.00 | | 420.00 | \$66,423.00 | 0.00 | \$0.00 | 420.00 | \$66,423.00 | 100.0% |
| 50353 | SANITARY SEWER LATERAL (SDR 35, SDR 26) | 595.00 | L.F. | \$19.20 | \$11,424.00 | | 200.00 | \$3,840.00 | 0.00 | \$0.00 | 200.00 | \$3,840.00 | 33.6% |
| 50354 | RECONNECT SANITARY SEWER LATERAL | 36.00 | EACH | \$1,970.00 | \$70,920.00 | | 24.00 | \$47,280.00 | 0.00 | \$0.00 | 24.00 | \$47,280.00 | 66.7% |
| 50361 | WASTEWATER CONTROL | 1.00 | EACH | \$2,220.00 | \$2,220.00 | | 0.50 | \$1,110.00 | 0.00 | \$0.00 | 0.50 | \$1,110.00 | 50.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 78.00 | EACH | \$44.00 | \$3,432.00 | | 12.00 | \$528.00 | 0.00 | \$0.00 | 12.00 | \$528.00 | 15.4% |
| 50701 | 4' DIA SAS | 11.00 | EACH | \$2,775.00 | \$30,525.00 | | 9.00 | \$24,975.00 | 0.00 | \$0.00 | 9.00 | \$24,975.00 | 81.8% |
| 50771 | INTERNAL CHIMNEY SEAL | 1.00 | EACH | \$400.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50783 | INSIDE DROP (8") | 4.83 | V.F. | \$239.00 | \$1,154.37 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801.2 | UTILITY LINE OPENING (SANITARY) | 1.00 | EACH | \$450.00 | \$450.00 | | 2.00 | \$900.00 | 0.00 | \$0.00 | 2.00 | \$900.00 | 200.0% |
| 50791 | SANITARY SEWER TAP | 9.00 | EACH | \$1,395.00 | \$12,555.00 | | 6.00 | \$8,370.00 | 0.00 | \$0.00 | 6.00 | \$8,370.00 | 66.7% |
| 90070 | WASTEWATER CONTROL - HEAVY FLOW (JOHNS STREET) | 1.00 | LUMP SUM | \$10,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90071 | SANITARY SEWER LATERAL (PRESSURE) | 373.00 | L.F. | \$18.30 | \$6,825.90 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$376,058.30 | | | \$255,261.39 | | \$0.00 | | \$255,261.39 | 67.9% |

WATER ACCOUNT NO. 10252-86-130: 54250 (91360)

| | | | | | | | | | | | | | |
|-------|---|--------|----------|-------------|-------------|--|------|--------|------|--------|------|--------|------|
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 2.00 | LUMP SUM | \$400.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 2.00 | LUMP SUM | \$18,500.00 | \$37,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40382 | REMOVE & REPLACE CONCRETE CURB & GUTTER | 100.00 | L.F. | \$26.00 | \$2,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40391 | REMOVE & REPLACE 5" THICK CONCRETE SIDEWALK - | 100.00 | S.F. | \$6.50 | \$650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40392 | REMOVE & REPLACE 7" THICK CONCRETE SIDEWALK | 220.00 | S.F. | \$7.10 | \$1,562.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILITY LINE OPENING (ULO) | 2.00 | EACH | \$450.00 | \$900.00 | | 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.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 1

| | | 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 |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 40.00 | L.F. | \$93.60 | \$3,744.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 185.00 | L.F. | \$80.50 | \$14,892.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 2,330.00 | L.F. | \$69.70 | \$162,401.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 2.00 | EACH | \$1,825.00 | \$3,650.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 7.00 | EACH | \$1,660.00 | \$11,620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 11.00 | EACH | \$1,600.00 | \$17,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70040 | FURNISH AND INSTALL HYDRANT | 6.00 | EACH | \$3,135.00 | \$18,810.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70056 | EXTEND AND RECONNECT 1-INCH SERVICE LATERAL | 375.00 | L.F. | \$89.50 | \$33,562.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70057 | EXTEND AND RECONNECT 1 1/2-INCH SERVICE LATERAL | 25.00 | L.F. | \$112.00 | \$2,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70058 | EXTEND AND RECONNECT 2-INCH SERVICE LATERAL | 25.00 | L.F. | \$124.00 | \$3,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70059 | DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL | 13.00 | EACH | \$668.00 | \$8,684.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70061 | DISCONNECT / RECONNECT 2-INCH SERVICE LATERAL | 1.00 | EACH | \$1,170.00 | \$1,170.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70070 | SELECT FILL - SAND FOR WATER | 2,555.00 | L.F. | \$0.01 | \$25.55 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 7.00 | EACH | \$1,490.00 | \$10,430.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 1.00 | EACH | \$1,110.00 | \$1,110.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 2.00 | EACH | \$740.00 | \$1,480.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70090 | ABANDON WATER VALVE BOX | 9.00 | EACH | \$133.00 | \$1,197.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70091 | ABANDON HYDRANT | 3.00 | EACH | \$370.00 | \$1,110.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 96.00 | L.F. | \$12.00 | \$1,152.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUB TOTALS | | | | | \$342,050.55 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| CONTRACT TOTALS | | | | | \$1,594,980.40 | | | \$269,648.04 | | \$0.00 | | \$269,648.04 | 16.9% |