

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

Project Manager: JIM WOLFE

Page 1 of 7

Project: HOEPKER ROAD ASSESSMENT DISTRICT - 2015

Contract Number: 7441

Payment Number: 12

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,274,975.01</u>
LESS RETAINAGE:	<u>32,409.10</u>
SUBTOTAL:	<u>1,242,565.91</u>
LESS PREVIOUS PAYMENTS:	<u>1,235,269.10</u>
CURRENT PAYMENT DUE:	<u>\$ 7,296.81</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.

[Signature]
CONTRACTOR: R. G. HUSTON COMPANY, INC.

2-4-16
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.

[Signature]
INSPECTOR

2/4/16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2015 work last PD
TO: 1/28/16

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

UPDATE QUAN.

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.
 HOEPKER ROAD ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7441

PAYMENT NO. 12

		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	
STREET ACCOUNT: 10237-402-170: 54410 (91350)														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,600.00	\$6,600.00		0.00	\$0.00	1.00	\$6,600.00	1.00	\$6,600.00	100.0%	
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	154.00	DAYS	\$65.00	\$10,010.00		0.00	\$0.00	118.00	\$7,670.00	118.00	\$7,670.00	76.6%	
10725	ALTERNATE BUSINESS ACCESS SIGN	420.00	DAYS	\$5.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10750	RESET MONUMENT	1.00	EACH	\$750.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10801	ROOT CUTTING - CURB & GUTTER	40.00	L.F.	\$15.50	\$620.00		0.00	\$0.00	8.00	\$124.00	8.00	\$124.00	20.0%	
10911	MOBILIZATION	1.00	LUMP SUM	\$12,850.00	\$12,850.00		0.00	\$0.00	1.00	\$12,850.00	1.00	\$12,850.00	100.0%	
20101	EXCAVATION CUT	11,100.00	C.Y.	\$17.20	\$190,920.00		0.00	\$0.00	12,242.00	\$210,562.40	12,242.00	\$210,562.40	110.3%	
20130	UNDERDRAIN	225.00	L.F.	\$12.10	\$2,722.50		0.00	\$0.00	220.00	\$2,662.00	220.00	\$2,662.00	97.8%	
20204	SELECT FILL (UNDISTRIBUTED)	100.00	TON	\$11.20	\$1,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20219	BREAKER RUN	2,800.00	TON	\$10.00	\$28,000.00		0.00	\$0.00	5,420.42	\$54,204.20	5,420.42	\$54,204.20	193.6%	
20221	TOPSOIL	13,000.00	S.Y.	\$2.50	\$32,500.00		1,655.50	\$4,138.75	10,742.20	\$26,855.50	12,397.70	\$30,994.25	95.4%	
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	230.00	L.F.	\$1.50	\$345.00		0.00	\$0.00	242.50	\$363.75	242.50	\$363.75	105.4%	
20322	REMOVE CONCRETE CURB & GUTTER	285.00	L.F.	\$3.80	\$1,083.00		0.00	\$0.00	303.00	\$1,151.40	303.00	\$1,151.40	106.3%	
20323	REMOVE CONCRETE SIDEWALK & DRIVE	290.00	S.F.	\$2.25	\$652.50		0.00	\$0.00	167.40	\$376.65	167.40	\$376.65	57.7%	
20401	CLEARING	170.00	I.D.	\$15.00	\$2,550.00		0.00	\$0.00	197.00	\$2,955.00	197.00	\$2,955.00	115.9%	
20402	CLEARING	17.35	STA	\$460.00	\$7,981.00		0.00	\$0.00	17.35	\$7,981.00	17.35	\$7,981.00	100.0%	
20403	GRUBBING	170.00	I.D.	\$15.00	\$2,550.00		0.00	\$0.00	197.00	\$2,955.00	197.00	\$2,955.00	115.9%	
20404	GRUBBING	17.35	STA	\$460.00	\$7,981.00		0.00	\$0.00	17.35	\$7,981.00	17.35	\$7,981.00	100.0%	
20701	TERRACE SEEDING	13,000.00	S.Y.	\$0.58	\$7,540.00		1,655.50	\$960.19	10,742.20	\$6,230.48	12,397.70	\$7,190.67	95.4%	
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	13,000.00	S.Y.	\$1.44	\$18,720.00		1,655.50	\$2,383.92	10,742.20	\$15,468.77	12,397.70	\$17,852.69	95.4%	
21301	REMOVE AND REPLACE MAILBOX	4.00	EACH	\$266.00	\$1,064.00		0.00	\$0.00	4.00	\$1,064.00	4.00	\$1,064.00	100.0%	
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,725.00	L.F.	\$13.50	\$23,287.50		0.00	\$0.00	1,762.50	\$23,793.75	1,762.50	\$23,793.75	102.2%	
30301	5" CONCRETE SIDEWALK	365.00	S.F.	\$4.70	\$1,715.50		0.00	\$0.00	677.50	\$3,184.25	677.50	\$3,184.25	185.6%	

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

R. G. HUSTON COMPANY, INC.
 HOEPKER ROAD ASSESSMENT DISTRICT - 2015
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		1	2	3	4	5	6	7	8	9	***** #10		11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE	
30302	7" CONCRETE SIDEWALK AND DRIVE	475.00	S.F.	\$5.20	\$2,470.00		0.00	\$0.00	457.50	\$2,379.00	457.50	\$2,379.00	96.3%	
30340	CURB RAMP DETECTABLE WARNING FIELD	56.00	S.F.	\$30.00	\$1,680.00		0.00	\$0.00	56.00	\$1,680.00	56.00	\$1,680.00	100.0%	
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,580.00	TON	\$11.75	\$30,315.00		0.00	\$0.00	2,040.37	\$23,974.35	2,040.37	\$23,974.35	79.1%	
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	5,360.00	TON	\$13.80	\$73,968.00		0.00	\$0.00	5,360.00	\$73,968.00	5,360.00	\$73,968.00	100.0%	
40201	HMA PAVEMENT TYPE E-0.3	425.00	TON	\$65.00	\$27,625.00		0.00	\$0.00	423.98	\$27,558.70	423.98	\$27,558.70	99.8%	
40203	HMA PAVEMENT TYPE E-3	3,025.00	TON	\$55.00	\$166,375.00		0.00	\$0.00	3,026.10	\$166,435.50	3,026.10	\$166,435.50	100.0%	
40231	ASPHALT DRIVE & TERRACE	315.00	S.Y.	\$20.75	\$6,536.25		0.00	\$0.00	294.10	\$6,102.58	294.10	\$6,102.58	93.4%	
40301	FULL WIDTH GRINDING	585.00	S.Y.	\$4.00	\$2,340.00		0.00	\$0.00	528.00	\$2,112.00	528.00	\$2,112.00	90.3%	
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	750.00	L.F.	\$0.75	\$562.50		0.00	\$0.00	1,251.00	\$938.25	1,251.00	\$938.25	166.8%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	2,000.00	L.F.	\$0.75	\$1,500.00		0.00	\$0.00	2,331.00	\$1,748.25	2,331.00	\$1,748.25	116.6%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	5,000.00	L.F.	\$0.48	\$2,400.00		0.00	\$0.00	4,010.00	\$1,924.80	4,010.00	\$1,924.80	80.2%	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	200.00	L.F.	\$0.75	\$150.00		0.00	\$0.00	183.00	\$137.25	183.00	\$137.25	91.5%	
60810	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 8-INCH	150.00	L.F.	\$6.20	\$930.00		0.00	\$0.00	107.00	\$663.40	107.00	\$663.40	71.3%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	105.00	L.F.	\$6.00	\$630.00		0.00	\$0.00	106.00	\$636.00	106.00	\$636.00	101.0%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	75.00	L.F.	\$6.50	\$487.50		0.00	\$0.00	51.00	\$331.50	51.00	\$331.50	68.0%	
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	100.0%	
60881	PAVEMENT MARKING REMOVAL, 6-INCH (UNDISTRIBUTED)	100.00	L.F.	\$2.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH (UNDISTRIBUTED)	200.00	L.F.	\$1.50	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90001	BASE PREPARATION FOR BIKE PATH	1.00	LUMP SUM	\$8,520.00	\$8,520.00		0.00	\$0.00	1.00	\$8,520.00	1.00	\$8,520.00	100.0%	
90002	PRUNE TREE	4.00	EACH	\$50.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
SUBTOTALS					\$691,251.25			\$7,482.86		\$714,542.73		\$722,025.59	104.5%	

STREET (STORM) ACCOUNT: 10237-402-174: 54445 (91345)

20217	CLEAR STONE	700.00	TON	\$10.60	\$7,420.00		0.00	\$0.00	20.84	\$220.90	20.84	\$220.90	3.0%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

R. G. HUSTON COMPANY, INC.
 HOEPKER ROAD ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7441

PAYMENT NO. 12

		1	2	3	4	5	6	7	8	9	***** #10		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
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$350.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$590.00	\$2,360.00		0.00	\$0.00	1.00	\$590.00	1.00	\$590.00	25.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$705.00	\$705.00		0.00	\$0.00	1.00	\$705.00	1.00	\$705.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	14.00	EACH	\$250.00	\$3,500.00		0.00	\$0.00	8.00	\$2,000.00	8.00	\$2,000.00	57.1%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	175.00	L.F.	\$5.60	\$980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	175.00	L.F.	\$2.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	13.00	EACH	\$75.00	\$975.00		(1.00)	(\$75.00)	17.00	\$1,275.00	16.00	\$1,200.00	123.1%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	26.00	EACH	\$20.00	\$520.00		5.00	\$100.00	0.00	\$0.00	5.00	\$100.00	19.2%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	13.00	EACH	\$20.00	\$260.00		(1.00)	(\$20.00)	17.00	\$340.00	16.00	\$320.00	123.1%
50411	12 INCH RCP STORM SEWER PIPE	216.50	L.F.	\$53.30	\$11,539.45		0.00	\$0.00	211.50	\$11,272.95	211.50	\$11,272.95	97.7%
50741	TYPE H INLET	8.00	EACH	\$1,900.00	\$15,200.00		0.00	\$0.00	8.00	\$15,200.00	8.00	\$15,200.00	100.0%
SUBTOTALS					\$46,234.45			\$5.00		\$32,278.85		\$32,283.85	69.8%

STORM ACCOUNT: 10237-84-174: 54445(91345)

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,190.00	\$2,190.00		0.00	\$0.00	1.00	\$2,190.00	1.00	\$2,190.00	100.0%
20314	REMOVE PIPE	238.00	L.F.	\$19.00	\$4,522.00		0.00	\$0.00	234.50	\$4,455.50	234.50	\$4,455.50	98.5%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	1.00	EACH	\$440.00	\$440.00		0.00	\$0.00	1.00	\$440.00	1.00	\$440.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,209.50	T.F.	\$0.01	\$12.10		0.00	\$0.00	1,168.50	\$11.69	1,168.50	\$11.69	96.6%
50412	15 INCH RCP STORM SEWER PIPE	218.00	L.F.	\$43.40	\$9,461.20		0.00	\$0.00	204.00	\$8,853.60	204.00	\$8,853.60	93.6%
50414	21 INCH RCP STORM SEWER PIPE	490.00	L.F.	\$54.20	\$26,558.00		0.00	\$0.00	473.00	\$25,636.60	473.00	\$25,636.60	96.5%
50432	19 INCH X 30 INCH HERCP STORM SEWER PIPE	285.00	L.F.	\$77.70	\$22,144.50		0.00	\$0.00	280.00	\$21,756.00	280.00	\$21,756.00	98.2%
50461	12 INCH RCP AE	1.00	EACH	\$745.00	\$745.00		0.00	\$0.00	1.00	\$745.00	1.00	\$745.00	100.0%

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

R. G. HUSTON COMPANY, INC.
 HOEPKER ROAD ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7441

PAYMENT NO. 12

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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
50462	15 INCH RCP AE	3.00	EACH	\$770.00	\$2,310.00		0.00	\$0.00	3.00	\$2,310.00	3.00	\$2,310.00	100.0%
50464	21 INCH RCP AE	2.00	EACH	\$840.00	\$1,680.00		0.00	\$0.00	2.00	\$1,680.00	2.00	\$1,680.00	100.0%
50482	19 INCH X 30 INCH HERCP AE	1.00	EACH	\$1,365.00	\$1,365.00		0.00	\$0.00	1.00	\$1,365.00	1.00	\$1,365.00	100.0%
50601	12 INCH RCP AE GATE	1.00	EACH	\$438.00	\$438.00		0.00	\$0.00	1.00	\$438.00	1.00	\$438.00	100.0%
50602	15 INCH RCP AE GATE	3.00	EACH	\$448.00	\$1,344.00		0.00	\$0.00	3.00	\$1,344.00	3.00	\$1,344.00	100.0%
50604	21 INCH RCP AE GATE	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
50622	19 INCH X 30 INCH HERCP AE GATE	1.00	EACH	\$525.00	\$525.00		0.00	\$0.00	1.00	\$525.00	1.00	\$525.00	100.0%
50723	3'X3' STORM SAS	5.00	EACH	\$2,240.00	\$11,200.00		0.00	\$0.00	5.00	\$11,200.00	5.00	\$11,200.00	100.0%
50724	4'X4' STORM SAS	5.00	EACH	\$2,920.00	\$14,600.00		0.00	\$0.00	5.00	\$14,600.00	5.00	\$14,600.00	100.0%
50792	STORM SEWER TAP	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
50801	UTILITY LINE OPENING	9.00	EACH	\$575.00	\$5,175.00		0.00	\$0.00	6.00	\$3,450.00	6.00	\$3,450.00	66.7%
SUBTOTALS					\$107,609.80			\$0.00		\$103,900.39		\$103,900.39	96.6%

SANITARY ACCOUNT: 10237-83-173: 54445 (91345)

10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$2,190.00	\$2,190.00		0.00	\$0.00	1.00	\$2,190.00	1.00	\$2,190.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EACH	\$1,365.00	\$4,095.00		0.00	\$0.00	2.00	\$2,730.00	2.00	\$2,730.00	66.7%
50212	SELECT BACKFILL FOR SANITARY SEWER	171.00	T.F.	\$0.01	\$1.71		0.00	\$0.00	175.00	\$1.75	175.00	\$1.75	102.3%
50301	8 INCH PVC SANITARY SEWER PIPE	88.00	L.F.	\$106.20	\$9,345.60		0.00	\$0.00	90.00	\$9,558.00	90.00	\$9,558.00	102.3%
50353	SANITARY SEWER LATERAL (SDR 26)	83.00	L.F.	\$112.75	\$9,358.25		0.00	\$0.00	85.00	\$9,583.75	85.00	\$9,583.75	102.4%
50354	RECONNECT SANITARY SEWER LATERAL	1.00	EACH	\$512.00	\$512.00		0.00	\$0.00	1.00	\$512.00	1.00	\$512.00	100.0%
50390	SEWER ELECTRONIC MARKERS	3.00	EACH	\$45.00	\$135.00		0.00	\$0.00	3.00	\$135.00	3.00	\$135.00	100.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$1,320.00	\$1,320.00		0.00	\$0.00	1.00	\$1,320.00	1.00	\$1,320.00	100.0%
SUBTOTALS					\$27,957.56			\$0.00		\$27,030.50		\$27,030.50	96.7%

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	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
TRAFFIC SIGNALS: 10237-402-176: 54430 (96882)													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	1,000.00	L.F.	\$2.10	\$2,100.00		0.00	\$0.00	942.00	\$1,978.20	942.00	\$1,978.20	94.2%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1,900.00	L.F.	\$1.55	\$2,945.00		0.00	\$0.00	1,739.00	\$2,695.45	1,739.00	\$2,695.45	91.5%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	400.00	L.F.	\$1.00	\$400.00		0.00	\$0.00	400.00	\$400.00	400.00	\$400.00	100.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	25.00	L.F.	\$22.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	1,300.00	L.F.	\$3.10	\$4,030.00		0.00	\$0.00	1,300.00	\$4,030.00	1,300.00	\$4,030.00	100.0%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$850.00	\$1,700.00		0.00	\$0.00	2.00	\$1,700.00	2.00	\$1,700.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	4.00	EACH	\$850.00	\$3,400.00		0.00	\$0.00	4.00	\$3,400.00	4.00	\$3,400.00	100.0%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE III	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	100.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	2.00	EACH	\$1,100.00	\$2,200.00		0.00	\$0.00	2.00	\$2,200.00	2.00	\$2,200.00	100.0%
SUBTOTALS					\$18,125.00			\$0.00		\$17,203.65		\$17,203.65	94.9%
STREET LIGHTS: 10237-402-177: 54435 (91232)													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	400.00	L.F.	\$1.15	\$460.00		0.00	\$0.00	424.00	\$487.60	424.00	\$487.60	106.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,600.00	L.F.	\$1.00	\$1,600.00		0.00	\$0.00	1,641.00	\$1,641.00	1,641.00	\$1,641.00	102.6%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	300.00	L.F.	\$0.80	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	25.00	L.F.	\$22.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60261	ELECTRICAL TRENCH	1,100.00	L.F.	\$3.10	\$3,410.00		0.00	\$0.00	801.00	\$2,483.10	801.00	\$2,483.10	72.8%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	2.00	\$1,500.00	2.00	\$1,500.00	100.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	3.00	EACH	\$850.00	\$2,550.00		0.00	\$0.00	3.00	\$2,550.00	3.00	\$2,550.00	100.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	2.00	EACH	\$1,100.00	\$2,200.00		0.00	\$0.00	2.00	\$2,200.00	2.00	\$2,200.00	100.0%
SUBTOTALS					\$12,510.00			\$0.00		\$10,861.70		\$10,861.70	86.8%

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

R. G. HUSTON COMPANY, INC.
 HOEPKER ROAD ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7441

PAYMENT NO. 12

		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
WATER ACCOUNT: 10237-86-130 : 54250 (91360)													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$120.00	\$120.00		0.00	\$0.00	1.00	\$120.00	1.00	\$120.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$49,700.00	\$49,700.00		0.00	\$0.00	1.00	\$49,700.00	1.00	\$49,700.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	120.00	L.F.	\$65.00	\$7,800.00		0.00	\$0.00	86.00	\$5,590.00	86.00	\$5,590.00	71.7%
70006	FURNISH AND INSTALL 16 INCH PIPE & FITTINGS	2,500.00	L.F.	\$96.50	\$241,250.00		0.00	\$0.00	2,509.00	\$242,118.50	2,509.00	\$242,118.50	100.4%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	\$1,295.00	\$7,770.00		0.00	\$0.00	5.00	\$6,475.00	5.00	\$6,475.00	83.3%
70035	FURNISH AND INSTALL 16-INCH WATER VALVE	3.00	EACH	\$3,185.00	\$9,555.00		0.00	\$0.00	5.00	\$15,925.00	5.00	\$15,925.00	166.7%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	4.00	EACH	\$3,165.00	\$12,660.00		0.00	\$0.00	4.00	\$12,660.00	4.00	\$12,660.00	100.0%
70041	RELOCATE HYDRANT	2.00	EACH	\$915.00	\$1,830.00		0.00	\$0.00	2.00	\$1,830.00	2.00	\$1,830.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$3,250.00	\$6,500.00		0.00	\$0.00	2.00	\$6,500.00	2.00	\$6,500.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	160.00	L.F.	\$12.20	\$1,952.00		0.00	\$0.00	98.00	\$1,195.60	98.00	\$1,195.60	61.3%
70104	ADJUST WATER VALVE BOX	5.00	EACH	\$230.00	\$1,150.00		0.00	\$0.00	3.00	\$690.00	3.00	\$690.00	60.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	50.00	C.Y.	\$38.50	\$1,925.00		0.00	\$0.00	40.00	\$1,540.00	40.00	\$1,540.00	80.0%
	SUBTOTALS				\$342,212.00			\$0.00		\$344,344.10		\$344,344.10	100.6%
CONTRACT TOTALS					\$1,245,900.06			\$7,487.86		\$1,250,161.92		\$1,257,649.78	100.9%
CHANGE ORDER #1, ACCT NO. 10237-86-130: 54250													
	- REMOVE AND SALVAGE EXISTING VALVES	4.00	HOURS	\$711.00		\$2,844.00	0.00	\$0.00	4.00	\$2,844.00	4.00	\$2,844.00	100.0%
	- FOREMAN'S TIME	1.50	HOURS	\$119.00		\$178.50	0.00	\$0.00	1.50	\$178.50	1.50	\$178.50	100.0%
	CHANGE ORDER #1 TOTAL					\$3,022.50		\$0.00		\$3,022.50		\$3,022.50	
CHANGE ORDER #2, ACCT NO. 10237-402-170: 54410													
	- GEOTEXTILE FABRIC TYPE 600X	5,100.00	S.Y.	\$2.85		\$14,535.00	0.00	\$0.00	5,018.50	\$14,302.73	5,018.50	\$14,302.73	98.4%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,263,457.56			\$7,487.86		\$1,267,487.15		\$1,274,975.01	100.9%