

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

Project Manager: JIM WOLFE

Page 1 of 7

Project: HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016

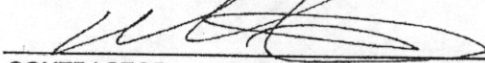
Contract Number: 7627

Payment Number: 11

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,727,907.20</u>
LESS RETAINAGE:	<u>45,225.98</u>
SUBTOTAL:	<u>1,682,681.22</u>
LESS PREVIOUS PAYMENTS:	<u>1,669,848.89</u>
CURRENT PAYMENT DUE:	<u>\$12,832.33</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

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



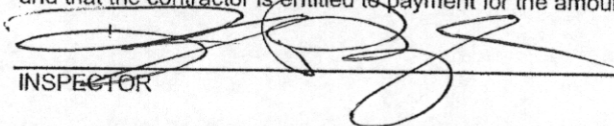
 CONTRACTOR: **R. G. HUSTON CO., INC.**

12-1-16

 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.



 INSPECTOR

12-1-16

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-1-14
 TO: 8-18-16

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

Voeselli
Coffell
702-County

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

STREET ACCOUNT: 11091-402-170
 STREET (STORM) ACCOUNT: 11091-402-174
 STORM ACCOUNT: 11091-84-174
 SANITARY ACCOUNT: 11091-83-173
 WATER ACCOUNT: 11091-86-179

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

R. G. HUSTON CO., INC.
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7627
 PAYMENT NO. 11

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
STREET ACCOUNT: 11091-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
10801	ROOT CUTTING - CURB & GUTTER	160.00	L.F.	\$15.60	\$2,496.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	10.00	L.F.	\$15.60	\$156.00		60.00	\$936.00	0.00	\$0.00	60.00	\$936.00	600.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$14,700.00	\$14,700.00		0.00	\$0.00	1.00	\$14,700.00	1.00	\$14,700.00	100.0%
20101	EXCAVATION CUT	4,420.00	C.Y.	\$18.70	\$82,654.00		(442.40)	(\$8,272.88)	4,765.00	\$89,105.50	4,322.60	\$80,832.62	97.8%
20130	UNDERDRAIN	1,180.00	L.F.	\$12.30	\$14,514.00		360.00	\$4,428.00	675.00	\$8,302.50	1,035.00	\$12,730.50	87.7%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,200.00	S.Y.	\$2.30	\$2,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	900.00	TON	\$6.00	\$5,400.00		0.00	\$0.00	986.01	\$5,916.06	986.01	\$5,916.06	109.6%
20221	TOPSOIL	3,450.00	S.Y.	\$3.35	\$11,557.50		(36.20)	(\$121.27)	3,911.80	\$13,104.53	3,875.60	\$12,983.26	112.3%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	325.00	L.F.	\$1.25	\$406.25		0.00	\$0.00	192.00	\$240.00	192.00	\$240.00	59.1%
20322	REMOVE CONCRETE CURB & GUTTER	255.00	L.F.	\$6.90	\$1,759.50		0.00	\$0.00	290.50	\$2,004.45	290.50	\$2,004.45	113.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,520.00	S.F.	\$2.50	\$13,800.00		(108.90)	(\$272.25)	4,400.50	\$11,001.25	4,291.60	\$10,729.00	77.7%
20401	CLEARING	210.00	I.D.	\$25.00	\$5,250.00		0.00	\$0.00	269.50	\$6,737.50	269.50	\$6,737.50	128.3%
20402	GRUBBING	210.00	I.D.	\$15.00	\$3,150.00		0.00	\$0.00	269.50	\$4,042.50	269.50	\$4,042.50	128.3%
20701	TERRACE SEEDING	3,450.00	S.Y.	\$2.15	\$7,417.50		(36.20)	(\$77.83)	3,911.80	\$8,410.37	3,875.60	\$8,332.54	112.3%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,450.00	S.Y.	\$1.45	\$5,002.50		(36.20)	(\$52.49)	3,911.80	\$5,672.11	3,875.60	\$5,619.62	112.3%
30201	TYPE 'A' CONCRETE CURB & GUTTER	4,800.00	L.F.	\$13.40	\$64,320.00		0.00	\$0.00	5,012.60	\$67,168.84	5,012.60	\$67,168.84	104.4%
30203	TYPE 'X' CONCRETE CURB & GUTTER	340.00	L.F.	\$16.50	\$5,610.00		0.00	\$0.00	289.00	\$4,768.50	289.00	\$4,768.50	85.0%
30205	TYPE 'E' CONCRETE CURB & GUTTER (UNDISTRIBUTED)	40.00	L.F.	\$30.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	150.00	L.F.	\$20.00	\$3,000.00		0.00	\$0.00	90.70	\$1,814.00	90.70	\$1,814.00	60.5%

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

R. G. HUSTON CO., INC.
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7627
 PAYMENT NO. 11

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB AND GUTTER	35.00	L.F.	\$40.00	\$1,400.00		0.00	\$0.00	36.00	\$1,440.00	36.00	\$1,440.00	102.9%
30301	5" CONCRETE SIDEWALK	3,800.00	S.F.	\$4.40	\$16,720.00		10.70	\$47.08	4,390.10	\$19,316.44	4,400.80	\$19,363.52	115.8%
30302	7" CONCRETE SIDEWALK AND DRIVE	3,530.00	S.F.	\$4.80	\$16,944.00		0.00	\$0.00	3,778.40	\$18,136.32	3,778.40	\$18,136.32	107.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	88.00	S.F.	\$28.00	\$2,464.00		0.00	\$0.00	88.00	\$2,464.00	88.00	\$2,464.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,190.00	TON	\$14.40	\$31,536.00		0.00	\$0.00	1,615.47	\$23,262.77	1,615.47	\$23,262.77	73.8%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3,550.00	TON	\$14.40	\$51,120.00		0.00	\$0.00	4,617.77	\$66,495.89	4,617.77	\$66,495.89	130.1%
40202	HMA PAVEMENT TYPE E-1	1,625.00	TON	\$53.28	\$86,580.00		91.53	\$4,876.72	1,508.06	\$80,349.44	1,599.59	\$85,226.16	98.4%
40231	ASPHALT DRIVE & TERRACE	230.00	S.Y.	\$38.00	\$8,740.00		0.00	\$0.00	244.50	\$9,291.00	244.50	\$9,291.00	106.3%
40410	CONCRETE SPEED HUMP (UNDISTRIBUTED)	103.00	S.Y.	\$50.00	\$5,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	PRUNE TREE	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	REMOVE & SALVAGE FENCE	74.00	L.F.	\$8.00	\$592.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	REMOVE BRICK PAVERS	200.00	S.F.	\$6.50	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90004	REMOVE & SALVAGE BRICK PAVERS	375.00	S.F.	\$6.50	\$2,437.50		(482.50)	(\$3,136.25)	1,223.70	\$7,954.05	741.20	\$4,817.80	197.7%
90005	REMOVE RETAINING WALL	44.00	S.F.	\$18.00	\$792.00		0.00	\$0.00	45.00	\$810.00	45.00	\$810.00	102.3%
90006	TREE PROTECTIVE FENCE	50.00	L.F.	\$4.50	\$225.00		0.00	\$0.00	20.00	\$90.00	20.00	\$90.00	40.0%
SUBTOTAL					\$475,603.75			(\$1,645.17)		\$476,598.02		\$474,952.85	99.9%
STREET (STORM) ACCOUNT: 11091-402-174													
20217	CLEAR STONE	1,775.00	TON	\$11.00	\$19,525.00		0.00	\$0.00	876.85	\$9,645.35	876.85	\$9,645.35	49.4%
21001	EROSION CONTROL PLAN & IMPLEMENTATION (DEWATERING PLAN)	1.00	LUMP SUM	\$710.00	\$710.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	11.00	EACH	\$250.00	\$2,750.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	18.2%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	\$250.00	\$1,250.00		0.00	\$0.00	3.00	\$750.00	3.00	\$750.00	60.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	28.00	EACH	\$250.00	\$7,000.00		5.00	\$1,250.00	23.00	\$5,750.00	28.00	\$7,000.00	100.0%

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

R. G. HUSTON CO., INC.
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7627
 PAYMENT NO. 11

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	1,245.00	L.F.	\$3.00	\$3,735.00		0.00	\$0.00	80.00	\$240.00	80.00	\$240.00	6.4%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	1,245.00	L.F.	\$1.00	\$1,245.00		0.00	\$0.00	80.00	\$80.00	80.00	\$80.00	6.4%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	41.00	EACH	\$105.00	\$4,305.00		(4.00)	(\$420.00)	32.00	\$3,360.00	28.00	\$2,940.00	68.3%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	82.00	EACH	\$40.00	\$3,280.00		(4.00)	(\$160.00)	19.00	\$760.00	15.00	\$600.00	18.3%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	41.00	EACH	\$40.00	\$1,640.00		(4.00)	(\$160.00)	32.00	\$1,280.00	28.00	\$1,120.00	68.3%
50411	12 INCH RCP STORM SEWER PIPE	474.00	L.F.	\$57.70	\$27,349.80		0.00	\$0.00	459.00	\$26,484.30	459.00	\$26,484.30	96.8%
50741	TYPE H INLET	25.00	EACH	\$2,065.00	\$51,625.00		(1.00)	(\$2,065.00)	26.00	\$53,690.00	25.00	\$51,625.00	100.0%
SUBTOTAL					\$125,114.80			(\$1,555.00)		\$103,239.65		\$101,684.65	81.3%

STORM ACCOUNT: 11091-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,475.00	\$1,475.00		0.00	\$0.00	1.00	\$1,475.00	1.00	\$1,475.00	100.0%
20312	REMOVE CATCHBASIN	1.00	EACH	\$445.00	\$445.00		0.00	\$0.00	0.50	\$222.50	0.50	\$222.50	50.0%
20313	REMOVE INLET	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
20336	PIPE PLUG	2.00	EACH	\$210.00	\$420.00		0.00	\$0.00	2.00	\$420.00	2.00	\$420.00	100.0%
30141	TYPE A SLURRY	23.00	C.Y.	\$270.00	\$6,210.00		(8.00)	(\$2,160.00)	8.00	\$2,160.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT TYPE E-1	15.00	TON	\$53.28	\$799.20		14.00	\$745.92	0.00	\$0.00	14.00	\$745.92	93.3%
40301	FULL WIDTH GRINDING	125.00	S.Y.	\$6.82	\$852.50		0.00	\$0.00	124.20	\$847.04	124.20	\$847.04	99.4%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	615.00	C.Y.	\$50.00	\$30,750.00		(0.30)	(\$15.00)	338.60	\$16,930.00	338.30	\$16,915.00	55.0%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	2,728.50	T.F.	\$0.01	\$27.29		0.00	\$0.00	2,828.00	\$28.28	2,828.00	\$28.28	103.6%
50225	UTILITY TRENCH PATCH TYPE III	60.00	T.F.	\$26.30	\$1,578.00		0.00	\$0.00	60.00	\$1,578.00	60.00	\$1,578.00	100.0%
50412	15 INCH RCP STORM SEWER PIPE	298.50	L.F.	\$45.60	\$13,611.60		0.00	\$0.00	316.00	\$14,409.60	316.00	\$14,409.60	105.9%
50415	24 INCH RCP STORM SEWER PIPE	889.00	L.F.	\$55.80	\$49,606.20		0.00	\$0.00	988.00	\$55,130.40	988.00	\$55,130.40	111.1%

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

R. G. HUSTON CO., INC.
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7627
 PAYMENT NO. 11

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
50417	30 INCH RCP STORM SEWER PIPE	521.00	L.F.	\$87.50	\$45,587.50		0.00	\$0.00	515.00	\$45,062.50	515.00	\$45,062.50	98.8%
50723	3'X3' STORM SAS	2.00	EACH	\$1,890.00	\$3,780.00		0.00	\$0.00	2.00	\$3,780.00	2.00	\$3,780.00	100.0%
50724	4'X4' STORM SAS	8.00	EACH	\$3,375.00	\$27,000.00		0.00	\$0.00	8.00	\$27,000.00	8.00	\$27,000.00	100.0%
50792	STORM SEWER TAP	1.00	EACH	\$885.00	\$885.00		0.00	\$0.00	1.00	\$885.00	1.00	\$885.00	100.0%
50801.1	UTILITY LINE OPENING (ULO)	14.00	EACH	\$580.00	\$8,120.00		0.00	\$0.00	13.00	\$7,540.00	13.00	\$7,540.00	92.9%
90030	30 INCH STORM SEWER PIPE	546.00	L.F.	\$107.20	\$58,531.20		0.00	\$0.00	550.00	\$58,960.00	550.00	\$58,960.00	100.7%
90031	3'X6' STORM SAS	4.00	EACH	\$3,765.00	\$15,060.00		0.00	\$0.00	4.00	\$15,060.00	4.00	\$15,060.00	100.0%
90032	5'X9' STORM SAS	1.00	EACH	\$5,680.00	\$5,680.00		0.00	\$0.00	0.50	\$2,840.00	0.50	\$2,840.00	50.0%
SUBTOTAL					\$273,418.49			(\$1,429.08)	\$257,228.32		\$255,799.24		93.6%

SANITARY ACCOUNT: 11091-83-173

10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$5,900.00	\$5,900.00		0.00	\$0.00	1.00	\$5,900.00	1.00	\$5,900.00	100.0%
20221	TOPSOIL	90.00	S.Y.	\$3.35	\$301.50		90.00	\$301.50	0.00	\$0.00	90.00	\$301.50	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	7.00	EACH	\$435.00	\$3,045.00		0.00	\$0.00	6.00	\$2,610.00	6.00	\$2,610.00	85.7%
20335	ABANDON SEWER PIPE WITH SLURRY	230.00	C.Y.	\$10.00	\$2,300.00		(16.37)	(\$163.70)	25.50	\$255.00	9.13	\$91.30	4.0%
20701	TERRACE SEEDING	90.00	S.Y.	\$2.15	\$193.50		90.00	\$193.50	0.00	\$0.00	90.00	\$193.50	100.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	90.00	S.Y.	\$1.45	\$130.50		90.00	\$130.50	0.00	\$0.00	90.00	\$130.50	100.0%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	860.00	C.Y.	\$50.00	\$43,000.00		0.30	\$15.00	332.00	\$16,600.00	332.30	\$16,615.00	38.6%
50212	SELECT BACKFILL SANITARY SEWER	1,392.00	T.F.	\$0.01	\$13.92		(60.00)	(\$0.60)	1,330.00	\$13.30	1,270.00	\$12.70	91.2%
50301	8" PVC SEWER PIPE (SDR 35)	1,047.00	L.F.	\$91.20	\$95,486.40		0.00	\$0.00	1,049.00	\$95,668.80	1,049.00	\$95,668.80	100.2%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	345.00	L.F.	\$20.80	\$7,176.00		(60.00)	(\$1,248.00)	281.00	\$5,844.80	221.00	\$4,596.80	64.1%
50354	RECONNECT SANITARY SEWER LATERAL	14.00	EACH	\$2,580.00	\$36,120.00		(2.00)	(\$5,160.00)	14.00	\$36,120.00	12.00	\$30,960.00	85.7%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$5,080.00	\$5,080.00		0.00	\$0.00	1.00	\$5,080.00	1.00	\$5,080.00	100.0%

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

R. G. HUSTON CO., INC.
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7627
 PAYMENT NO. 11

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
50390	SEWER ELECTRONIC MARKERS	30.00	EACH	\$45.00	\$1,350.00		0.00	\$0.00	28.00	\$1,260.00	28.00	\$1,260.00	93.3%
50701	4' DIA SAS	11.00	EACH	\$3,710.00	\$40,810.00		0.00	\$0.00	10.00	\$37,100.00	10.00	\$37,100.00	90.9%
50791	SANITARY SEWER TAP	5.00	EACH	\$930.00	\$4,650.00		3.00	\$2,790.00	3.00	\$2,790.00	6.00	\$5,580.00	120.0%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	926.00	L.F.	\$60.60	\$56,115.60		0.00	\$0.00	941.00	\$57,024.60	941.00	\$57,024.60	101.6%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	9.00	EACH	\$405.00	\$3,645.00		0.00	\$0.00	10.00	\$4,050.00	10.00	\$4,050.00	111.1%
	SUBTOTAL				\$305,817.42			(\$3,141.80)		\$270,816.50		\$267,674.70	87.5%

WATER ACCOUNT: 11091-86-179

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$9,320.00	\$9,320.00		0.00	\$0.00	1.00	\$9,320.00	1.00	\$9,320.00	100.0%
20217	CLEAR STONE	84.00	TON	\$11.00	\$924.00		0.00	\$0.00	84.00	\$924.00	84.00	\$924.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	6.00	EACH	\$250.00	\$1,500.00		0.00	\$0.00	6.00	\$1,500.00	6.00	\$1,500.00	100.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	4.00	EACH	\$105.00	\$420.00		0.00	\$0.00	4.00	\$420.00	4.00	\$420.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	4.00	EACH	\$40.00	\$160.00		4.00	\$160.00	0.00	\$0.00	4.00	\$160.00	100.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	4.00	EACH	\$40.00	\$160.00		4.00	\$160.00	0.00	\$0.00	4.00	\$160.00	100.0%
40202	HMA PAVEMENT TYPE E-1	87.00	TON	\$53.28	\$4,635.36		86.79	\$4,624.17	0.00	\$0.00	86.79	\$4,624.17	99.8%
40301	FULL WIDTH GRINDING	725.00	S.Y.	\$6.82	\$4,944.50		(71.80)	(\$489.68)	725.00	\$4,944.50	653.20	\$4,454.82	90.1%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	450.00	C.Y.	\$50.00	\$22,500.00		80.50	\$4,025.00	418.50	\$20,925.00	499.00	\$24,950.00	110.9%
50225	UTILITY TRENCH PATCH TYPE III	280.00	T.F.	\$26.30	\$7,364.00		0.00	\$0.00	281.00	\$7,390.30	281.00	\$7,390.30	100.4%
50801.1	UTILITY LINE OPENING (ULO)	1.00	EACH	\$580.00	\$580.00		(1.00)	(\$580.00)	1.00	\$580.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	200.00	L.F.	\$104.00	\$20,800.00		2.50	\$260.00	224.00	\$23,296.00	226.50	\$23,556.00	113.3%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	965.00	L.F.	\$84.10	\$81,156.50		8.00	\$672.80	943.00	\$79,306.30	951.00	\$79,979.10	98.5%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	30.00	L.F.	\$162.00	\$4,860.00		0.00	\$0.00	19.50	\$3,159.00	19.50	\$3,159.00	65.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	2,240.00	L.F.	\$100.40	\$224,896.00		37.50	\$3,765.00	2,208.50	\$221,733.40	2,246.00	\$225,498.40	100.3%

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

R. G. HUSTON CO., INC.
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7627
 PAYMENT NO. 11

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	12.00	EACH	\$1,130.00	\$13,560.00		0.00	\$0.00	12.00	\$13,560.00	12.00	\$13,560.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	7.00	EACH	\$1,510.00	\$10,570.00		(2.00)	(\$3,020.00)	9.00	\$13,590.00	7.00	\$10,570.00	100.0%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	2.00	EACH	\$2,170.00	\$4,340.00		0.00	\$0.00	2.00	\$4,340.00	2.00	\$4,340.00	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	12.00	EACH	\$2,655.00	\$31,860.00		2.00	\$5,310.00	10.00	\$26,550.00	12.00	\$31,860.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	8.00	EACH	\$2,850.00	\$22,800.00		0.00	\$0.00	8.00	\$22,800.00	8.00	\$22,800.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	2.00	EACH	\$2,635.00	\$5,270.00		0.00	\$0.00	2.00	\$5,270.00	2.00	\$5,270.00	100.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	42.00	EACH	\$2,020.00	\$84,840.00		0.00	\$0.00	41.00	\$82,820.00	41.00	\$82,820.00	97.6%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	11.00	EACH	\$2,040.00	\$22,440.00		0.00	\$0.00	10.00	\$20,400.00	10.00	\$20,400.00	90.9%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$735.00	\$735.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,525.00	\$3,050.00		0.00	\$0.00	2.00	\$3,050.00	2.00	\$3,050.00	100.0%
70090	ABANDON WATER VALVE BOX	16.00	EACH	\$135.00	\$2,160.00		0.00	\$0.00	16.00	\$2,160.00	16.00	\$2,160.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	160.00	L.F.	\$12.00	\$1,920.00		0.00	\$0.00	160.00	\$1,920.00	160.00	\$1,920.00	100.0%
90160	PROVIDE TEMPORARY WATER SERVICE	1.00	LUMP SUM	\$31,650.00	\$31,650.00		0.00	\$0.00	1.00	\$31,650.00	1.00	\$31,650.00	100.0%
90161	TEMPORARY WATER LATERAL BYPASS	10.00	EACH	\$250.00	\$2,500.00		0.00	\$0.00	5.00	\$1,250.00	5.00	\$1,250.00	50.0%
SUBTOTAL					\$622,415.36			\$14,887.29		\$603,358.50		\$618,245.79	99.3%
CONTRACT TOTALS					\$1,802,369.82			\$7,116.24		\$1,711,240.99		\$1,718,357.23	95.3%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW)													
11091-402-170													
	- ARROW BOARD	10.00	DAYS	\$28.00		\$280.00	0.00	\$0.00	10.00	\$280.00	10.00	\$280.00	100.0%
	- CHANGEABLE MESSAGE BOARD	10.00	DAYS	\$110.00		\$1,100.00	0.00	\$0.00	10.00	\$1,100.00	10.00	\$1,100.00	100.0%
SUBTOTAL						\$1,380.00		\$0.00		\$1,380.00		\$1,380.00	
11091-83-173													
	- CHIMNEY SEALS IN SAS #2 AND #2A	2.00	EACH	\$300.00		\$600.00	0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	100.0%
	- SUPPLY AND ADJUST SAS CASTING	1.00	LUMP SUM	\$450.00		\$450.00	0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.0%
	- SAS #3A - NOT USED	1.00	LUMP SUM	\$856.67		\$856.67	0.00	\$0.00	1.00	\$856.67	1.00	\$856.67	100.0%
	- 4' INSIDE DROP OF SAS #4A	1.00	LUMP SUM	\$500.00		\$500.00	0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
SUBTOTAL						\$2,406.67		\$0.00		\$2,406.67		\$2,406.67	
CHANGE ORDER #1 TOTAL						\$3,786.67		\$0.00		\$3,786.67		\$3,786.67	

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

R. G. HUSTON CO., INC.
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7627
 PAYMENT NO. 11

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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
CHANGE ORDER #2, ACC'T NO. 11091-402-170												
- REMOVE ASPHALT DRIVEWAY APRON AND REPLACE WITH CONCRETE	1.00	LUMP SUM	\$1,751.15		\$1,751.15	1.00	\$1,751.15	0.00	\$0.00	1.00	\$1,751.15	100.0%
- REGRADE FOR PAVERS 4333 HILLCREST	1.00	LUMP SUM	\$137.15		\$137.15	1.00	\$137.15	0.00	\$0.00	1.00	\$137.15	100.0%
CHANGE ORDER #2 TOTAL					\$1,888.30		\$1,888.30		\$0.00		\$1,888.30	
CHANGE ORDER #3, ACC'T NO. 11091-84-174												
- TYPE III TERRACE INLET	1.00	EACH	\$3,875.00		\$3,875.00	1.00	\$3,875.00	0.00	\$0.00	1.00	\$3,875.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,811,919.79		\$12,879.54		\$1,715,027.66		\$1,727,907.20	95.4%