

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LISA COLEMAN

Page 1 of 7

Project: WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016

Contract Number: 7641

Payment Number: 4

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>7</u> | <u>370,057.91</u> |
| LESS RETAINAGE: | <u>18,502.90</u> |
| SUBTOTAL: | <u>351,555.01</u> |
| LESS PREVIOUS PAYMENTS: | <u>289,936.04</u> |
| CURRENT PAYMENT DUE: | <u>\$ 61,618.97</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 CO., INC.

5-65-17
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

5-9-17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 4-19-17
TO: 5-05-17

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

Bullet

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

STREET ACCOUNT NO. 10906-402-170
 STORM FROM STREET ACCOUNT NO. 10906-402-174
 STORM ACCOUNT NO. 10906-84-174
 STORMWATER QUALITY ACCOUNT NO.10906-84-174-84100
 SANITARY ACCOUNT NO. 10906-83-173
 WATER ACCOUNT NO. 10906-86-179

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

R. G. HUSTON CO., INC.
 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7641
 PAYMENT NO. 4

| | | 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 NO. 10906-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$3,350.00 | \$3,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$100.00 | \$1,400.00 | | 0.00 | \$0.00 | 14.00 | \$1,400.00 | 14.00 | \$1,400.00 | 100.0% |
| 10801 | ROOT CUTTING - CURB AND GUTTER | 140.00 | L.F. | \$15.00 | \$2,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10802 | ROOT CUTTING - SIDEWALK | 50.00 | L.F. | \$15.00 | \$750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$22,000.00 | \$22,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20101 | EXCAVATION CUT | 2,445.00 | C.Y. | \$19.10 | \$46,699.50 | | 0.00 | \$0.00 | 500.00 | \$9,550.00 | 500.00 | \$9,550.00 | 20.4% |
| 20130 | UNDERDRAIN | 150.00 | L.F. | \$16.50 | \$2,475.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 750.00 | S.Y. | \$3.10 | \$2,325.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20219 | BREAKER RUN | 1,240.00 | TON | \$10.25 | \$12,710.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20221 | TOPSOIL | 2,190.00 | S.Y. | \$4.15 | \$9,088.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 26.00 | L.F. | \$2.55 | \$66.30 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 73.00 | L.F. | \$1.55 | \$113.15 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20321 | REMOVE CONCRETE PAVEMENT | 3,275.00 | S.Y. | \$0.10 | \$327.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 1,847.00 | L.F. | \$3.70 | \$6,833.90 | | 0.00 | \$0.00 | 1,897.00 | \$7,018.90 | 1,897.00 | \$7,018.90 | 102.7% |
| 20323 | REMOVE CONCRETE SIDEWALK AND DRIVE | 7,212.00 | S.F. | \$1.80 | \$12,981.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20401 | CLEARING | 220.00 | I.D. | \$25.00 | \$5,500.00 | | 0.00 | \$0.00 | 206.00 | \$5,150.00 | 206.00 | \$5,150.00 | 93.6% |
| 20406 | GRUBBING | 220.00 | I.D. | \$25.00 | \$5,500.00 | | 0.00 | \$0.00 | 235.00 | \$5,875.00 | 235.00 | \$5,875.00 | 106.8% |

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

R. G. HUSTON CO., INC.
 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7641
 PAYMENT NO. 4

| 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 |
| 20701 | TERRACE SEEDING | 2,190.00 | S.Y. | \$1.80 | \$3,942.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 1,350.00 | S.Y. | \$1.35 | \$1,822.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21064 | EROSION MATTING, CLASS I, TYPE B - ORGANIC | 840.00 | S.Y. | \$1.45 | \$1,218.00 | | 0.00 | \$0.00 | 358.90 | \$520.41 | 358.90 | \$520.41 | 42.7% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 1,690.00 | L.F. | \$14.50 | \$24,505.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30203 | TYPE "X" CONCRETE CURB & GUTTER | 18.00 | L.F. | \$25.00 | \$450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS) | 140.00 | L.F. | \$28.00 | \$3,920.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 3,310.00 | S.F. | \$5.20 | \$17,212.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 3,902.00 | S.F. | \$5.60 | \$21,851.20 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 64.00 | S.F. | \$25.00 | \$1,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 | 1,270.00 | TON | \$14.50 | \$18,415.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 | 1,275.00 | TON | \$15.50 | \$19,762.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40201 | HMA PAVEMENT TYPE E-0.3 | 812.00 | TON | \$59.39 | \$48,224.68 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40211 | TACK COAT | 390.00 | GAL | \$3.03 | \$1,181.70 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPHALT DRIVE AND TERRACE | 15.00 | S.Y. | \$55.26 | \$828.90 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90001 | TRANSPLANT TREE | 2.00 | EACH | \$600.00 | \$1,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTAL | | | | | \$300,353.93 | | | \$0.00 | | \$29,514.31 | | \$29,514.31 | 9.8% |
| STORM FROM STREET ACCOUNT NO. 10906-402-174 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 200.00 | TON | \$10.90 | \$2,180.00 | | 0.00 | \$0.00 | 20.00 | \$218.00 | 20.00 | \$218.00 | 10.0% |
| 20312 | REMOVE CATCHBASIN | 1.00 | EACH | \$460.00 | \$460.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20313 | REMOVE INLET | 2.00 | EACH | \$410.00 | \$820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20314 | REMOVE PIPE | 20.00 | L.F. | \$25.00 | \$500.00 | | 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 CO., INC.
 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7641
 PAYMENT NO. 4

| 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 |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 5.00 | EACH | \$380.00 | \$1,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$400.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$400.00 | 1.00 | \$400.00 | 20.0% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EACH | \$520.00 | \$520.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | \$290.00 | \$290.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$720.00 | \$720.00 | | 0.00 | \$0.00 | 0.50 | \$360.00 | 0.50 | \$360.00 | 50.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 20.00 | EACH | \$150.00 | \$3,000.00 | | 0.00 | \$0.00 | 2.00 | \$300.00 | 2.00 | \$300.00 | 10.0% |
| 21018 | SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN | 680.00 | L.F. | \$3.50 | \$2,380.00 | | 0.00 | \$0.00 | 100.00 | \$350.00 | 100.00 | \$350.00 | 14.7% |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE | 680.00 | L.F. | \$1.25 | \$850.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 2.00 | EACH | \$40.00 | \$80.00 | | 0.00 | \$0.00 | 1.00 | \$40.00 | 1.00 | \$40.00 | 50.0% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 4.00 | EACH | \$40.00 | \$160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 2.00 | EACH | \$40.00 | \$80.00 | | 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 | \$115.00 | \$1,495.00 | | 0.00 | \$0.00 | 12.00 | \$1,380.00 | 12.00 | \$1,380.00 | 92.3% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 26.00 | EACH | \$60.00 | \$1,560.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 13.00 | EACH | \$60.00 | \$780.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 34.00 | L.F. | \$68.40 | \$2,325.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50499 | CONCRETE COLLAR | 1.00 | EACH | \$430.00 | \$430.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50741 | TYPE H INLET | 2.00 | EACH | \$2,520.00 | \$5,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50768 | TERRACE INLET TYPE 3 | 1.00 | EACH | \$3,580.00 | \$3,580.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90030 | INSTALL AND REMOVE ASPHALT BERM | 1.00 | LUMP SUM | \$3,340.00 | \$3,340.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTAL | | | | | \$34,490.60 | | | \$0.00 | | \$3,048.00 | | \$3,048.00 | 8.8% |

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

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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 |
| STORM ACCOUNT NO. 10906-84-174 | | | | | | | | | | | | | |
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$326.00 | \$326.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$2,220.00 | \$2,220.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 108.00 | T.F. | \$0.01 | \$1.08 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 64.00 | L.F. | \$75.70 | \$4,844.80 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 10.00 | L.F. | \$123.40 | \$1,234.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTAL | | | | \$8,625.88 | | | \$0.00 | | \$0.00 | | \$0.00 | 0.0% |
| STORMWATER QUALITY ACCOUNT NO.10906-84-174-84100 | | | | | | | | | | | | | |
| 21110 | TERRACE RAIN GARDEN | 600.00 | SF | \$11.45 | \$6,870.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SANITARY ACCOUNT NO. 10906-83-173 | | | | | | | | | | | | | |
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$326.00 | \$326.00 | | 0.00 | \$0.00 | 1.00 | \$326.00 | 1.00 | \$326.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$3,600.00 | \$3,600.00 | | 0.00 | \$0.00 | 1.00 | \$3,600.00 | 1.00 | \$3,600.00 | 100.0% |
| 20102 | ROCK EXCAVATION | 250.00 | C.Y. | \$99.10 | \$24,775.00 | | 0.00 | \$0.00 | 245.00 | \$24,279.50 | 245.00 | \$24,279.50 | 98.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 7.00 | EACH | \$830.00 | \$5,810.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20314 | REMOVE PIPE | 35.00 | L.F. | \$25.00 | \$875.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20335 | ABANDON SEWER PIPE WITH SLURRY | 15.00 | C.Y. | \$400.00 | \$6,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20336 | PIPE PLUG (UNDISTRIBUTED) | 10.00 | EACH | \$200.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20404 | CLEARING | 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% |
| 20409 | GRUBBING | 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% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINES | 1.00 | EACH | \$1,720.00 | \$1,720.00 | | 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 CO., INC.
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| | | 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 |
| 50202 | DEWATERING TYPE II | 1.00 | LUMP SUM | \$4,010.00 | \$4,010.00 | | 0.00 | \$0.00 | 1.00 | \$4,010.00 | 1.00 | \$4,010.00 | 100.0% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 2,453.00 | T.F. | \$0.01 | \$24.53 | | 427.00 | \$4.27 | 673.00 | \$6.73 | 1,100.00 | \$11.00 | 44.8% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35/ SDR-26 | 1,476.00 | L.F. | \$100.30 | \$148,042.80 | | 0.00 | \$0.00 | 1,492.00 | \$149,647.60 | 1,492.00 | \$149,647.60 | 101.1% |
| 50353 | SANITARY SEWER LATERAL SDR-35/SDR-26 | 977.00 | L.F. | \$15.30 | \$14,948.10 | | 0.00 | \$0.00 | 414.00 | \$6,334.20 | 414.00 | \$6,334.20 | 42.4% |
| 50354 | RECONNECT SANITARY LATERAL | 28.00 | EACH | \$3,210.00 | \$89,880.00 | | 7.00 | \$22,470.00 | 19.00 | \$60,990.00 | 26.00 | \$83,460.00 | 92.9% |
| 50357 | COMPRESSION COUPLING | 1.00 | EACH | \$450.00 | \$450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$100.00 | \$100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 65.00 | EACH | \$47.00 | \$3,055.00 | | 15.00 | \$705.00 | 35.00 | \$1,645.00 | 50.00 | \$2,350.00 | 76.9% |
| 50701 | 4' DIA. SANITARY SAS | 4.00 | EACH | \$3,330.00 | \$13,320.00 | | 0.00 | \$0.00 | 4.00 | \$13,320.00 | 4.00 | \$13,320.00 | 100.0% |
| 50771 | INTERNAL CHIMNEY SEAL | 2.00 | EACH | \$345.00 | \$690.00 | | 0.00 | \$0.00 | 1.00 | \$345.00 | 1.00 | \$345.00 | 50.0% |
| 50780 | CLEANOUT | 1.00 | EACH | \$635.00 | \$635.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50781 | 8 INCH SANITARY SEWER OUTSIDE DROP | 2.61 | V.F. | \$415.00 | \$1,083.15 | | 0.00 | \$0.00 | 8.30 | \$3,444.50 | 8.30 | \$3,444.50 | 318.0% |
| 50797 | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 1.00 | EACH | \$600.00 | \$600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILITY LINE OPENING (ULO) (UNDISTRIBUTED) | 2.00 | EACH | \$580.00 | \$1,160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$1,735.00 | \$1,735.00 | | 0.00 | \$0.00 | 1.00 | \$1,735.00 | 1.00 | \$1,735.00 | 100.0% |
| 90031 | REMOVE AND REPLACE ACCESS GATE | 1.00 | LUMP SUM | \$1,520.00 | \$1,520.00 | | 0.00 | \$0.00 | 0.50 | \$760.00 | 0.50 | \$760.00 | 50.0% |
| 90032 | REMOVE AND REPLACE LITTLE LIBRARY | 1.00 | LUMP SUM | \$380.00 | \$380.00 | | 0.00 | \$0.00 | 0.50 | \$190.00 | 0.50 | \$190.00 | 50.0% |
| SUBTOTAL | | | | | \$328,739.58 | | | \$23,179.27 | | \$272,633.53 | | \$295,812.80 | 90.0% |
| WATER ACCOUNT NO. 10906-86-179 | | | | | | | | | | | | | |
| 10703 | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$20.00 | \$20.00 | | 0.50 | \$10.00 | 0.00 | \$0.00 | 0.50 | \$10.00 | 50.0% |
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$2,220.00 | \$2,220.00 | | 0.50 | \$1,110.00 | 0.00 | \$0.00 | 0.50 | \$1,110.00 | 50.0% |

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

R. G. HUSTON CO., INC.
 WOODROW STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2016
 CONTRACT NO. 7641
 PAYMENT NO. 4

| 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 |
| 70001 | FURNISH AND INSTALL 4 INCH PIPE & FITTINGS | 45.00 | L.F. | \$116.25 | \$5,231.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 75.00 | L.F. | \$155.20 | \$11,640.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 1,220.00 | L.F. | \$64.40 | \$78,568.00 | | 477.00 | \$30,718.80 | 0.00 | \$0.00 | 477.00 | \$30,718.80 | 39.1% |
| 70030 | FURNISH AND INSTALL 4-INCH WATER VALVE | 1.00 | EACH | \$1,230.00 | \$1,230.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 5.00 | EACH | \$1,285.00 | \$6,425.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 5.00 | EACH | \$1,670.00 | \$8,350.00 | | 4.00 | \$6,680.00 | 0.00 | \$0.00 | 4.00 | \$6,680.00 | 80.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 3.00 | EACH | \$3,790.00 | \$11,370.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 25.00 | EACH | \$2,130.00 | \$53,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70057 | RECONNECT 1 1/2-INCH SERVICE LATERAL | 2.00 | EACH | \$3,080.00 | \$6,160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 4.00 | EACH | \$1,440.00 | \$5,760.00 | | 1.00 | \$1,440.00 | 0.00 | \$0.00 | 1.00 | \$1,440.00 | 25.0% |
| 70081 | FURNISH EXCAVATION AND DITCH FOR LIVE TAP | 1.00 | EACH | \$1,450.00 | \$1,450.00 | | 1.00 | \$1,450.00 | 0.00 | \$0.00 | 1.00 | \$1,450.00 | 100.0% |
| 70082 | CUT OFF EXISTING WATER MAIN | 3.00 | EACH | \$945.00 | \$2,835.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70090 | ABANDON WATER VALVE BOX | 6.00 | EACH | \$137.00 | \$822.00 | | 2.00 | \$274.00 | 0.00 | \$0.00 | 2.00 | \$274.00 | 33.3% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 48.00 | L.F. | \$12.25 | \$588.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTAL | | | | | \$195,919.25 | | | \$41,682.80 | | \$0.00 | | \$41,682.80 | 21.3% |
| CONTRACT TOTALS | | | | | \$874,999.24 | | | \$64,862.07 | | \$305,195.84 | | \$370,057.91 | 42.3% |