



CS53-58250-810354-00-53W0977
 CS53-58270-810354-00-53W0977
 ESTM-58270-810381-00-53W0977
 ES01-58275-810335-00-53W0977
 EW01-58273-810455-00-53W0977

PAYMENT NO. 4 (CURRENT)		
EXPENSE	RETAINAGE	PAID OUT
30,084.00	-	30,084.00
800.00	-	800.00
5,164.00	-	5,164.00
-	-	-
-	-	-
36,048.00	-	36,048.00



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Page 1 of 8

Project Manager: LEANNE HANNAN

Project: ELDERBERRY RD, PLEASANT VIEW RD & SAMUEL DR ASSESSMENT DISTRICT 2013

Contract Number: 6782 Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 8	479,407.90
LESS RETAINAGE:	17,243.33
SUBTOTAL:	462,164.57
LESS PREVIOUS PAYMENTS:	426,116.57
CURRENT PAYMENT DUE:	\$ 36,048.00

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 COMPANY, INC. DATE: 7-25-2013

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: [Signature] DATE: 7-5-13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

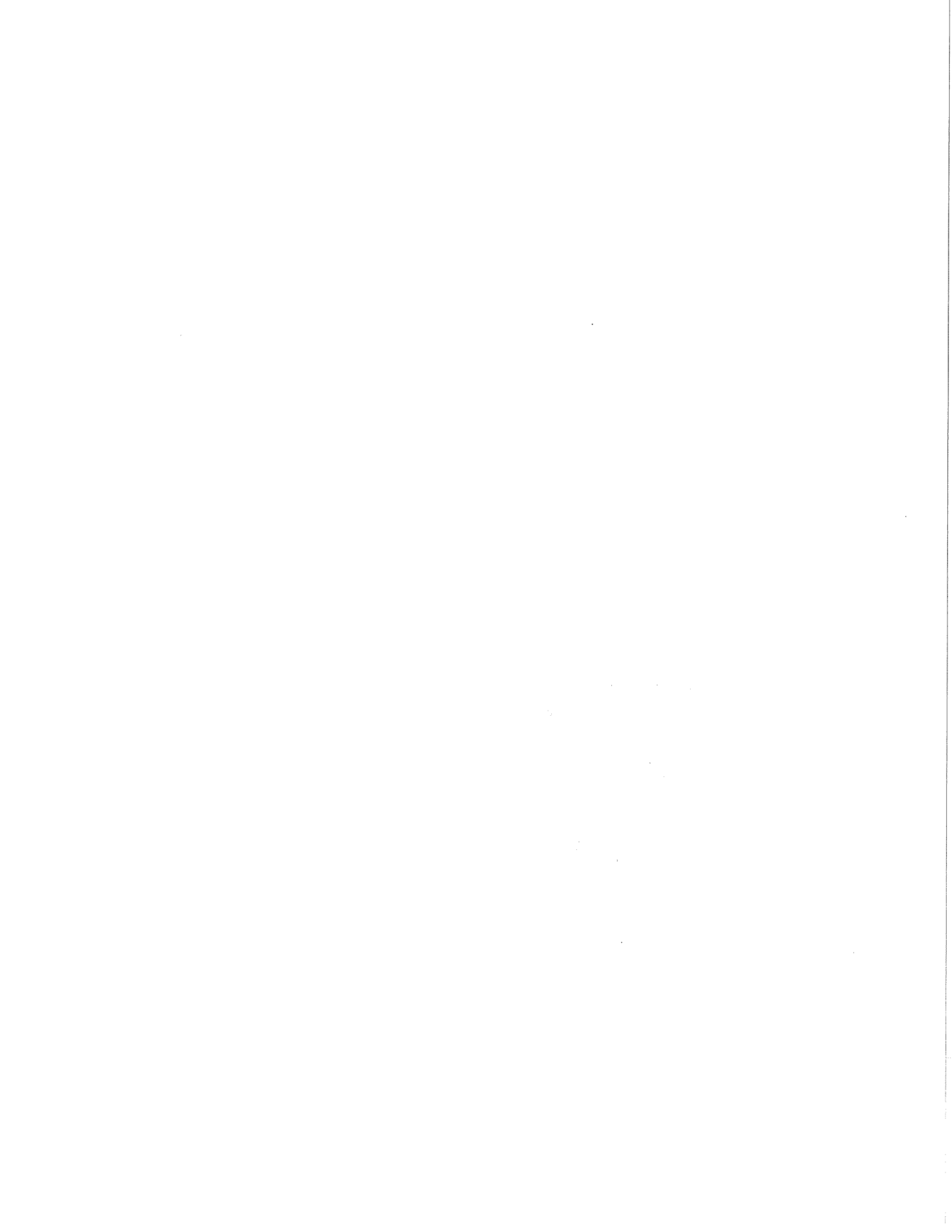
FROM: 6-19-2013 TO: 7-05-2013

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

S&P/17

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

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

R.G. HUSTON COMPANY, INC.
 ELDERBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE
 ASSESSMENT DISTRICT - 2012
 ACCOUNT NO. CS53-58250-810354-00-53W0977
 ACCOUNT NO. CS53-58270-810354-00-53W0977
 ACCOUNT NO. ESTW-58270-810381-00-53W0977
 ACCOUNT NO. ES01-58275-810335-00-53W0977
 ACCOUNT NO. EW01-58273-810455-00-53W0977
 CONTRACT NO. 6782
 PAYMENT NO. 4

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		UNITS PREV. APPL.(S)
VOLUME NAME: PT-PYMN/2013														
=====														
ACCOUNT NO. CS53-58250-810354-00-53W0977														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,925.00	\$2,925.00		0.00	\$0.00	1.00	\$2,925.00		1.00	\$2,925.00	100.0%
10711	TYPE III BARRICADE	2.00	EACH	\$375.00	\$750.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$65.00	\$455.00		7.00	\$455.00	0.00	\$0.00		7.00	\$455.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.00	\$0.00	1.00	\$13,000.00		1.00	\$13,000.00	100.0%
20101	EXCAVATION CUT	4,948.00	CY	\$8.35	\$41,315.80		0.00	\$0.00	4,000.00	\$33,400.00		4,000.00	\$33,400.00	80.8%
20130	UNDER DRAIN, 6-INCH, WRAPPED	450.00	LF	\$10.35	\$4,657.50		0.00	\$0.00	300.00	\$3,105.00		300.00	\$3,105.00	66.7%
20217	CLEAR STONE	848.00	TON	\$5.50	\$4,664.00		(700.00)	(\$3,850.00)	700.00	\$3,850.00		0.00	\$0.00	0.0%
20219	BREAKER RUN	4,082.00	TON	\$5.00	\$20,410.00		1,271.00	\$6,355.00	2,000.00	\$10,000.00		3,271.00	\$16,355.00	80.1%
20231	TOPSOIL	2,620.00	SY	\$1.80	\$4,716.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
20234	GEOTEXTILE FABRIC,TYPE SAS (WOVEN)-UNDISTRIBUTED	2,930.00	SY	\$2.70	\$7,911.00		0.00	\$0.00	2,930.00	\$7,911.00		2,930.00	\$7,911.00	100.0%
20303	SAWCUT BITUMINOUS PAVEMENT FULL DEPTH	250.00	LF	\$2.00	\$500.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	94.00	LF	\$5.90	\$554.60		0.00	\$0.00	93.00	\$548.70		93.00	\$548.70	98.9%
20326	REMOVE FENCE	1,213.00	LF	\$1.85	\$2,244.05		0.00	\$0.00	1,000.00	\$1,850.00		1,000.00	\$1,850.00	82.4%
20401	CLEARING	36.00	ID	\$25.00	\$900.00		0.00	\$0.00	40.00	\$1,000.00		40.00	\$1,000.00	111.1%
20402	GRUBBING	36.00	ID	\$25.00	\$900.00		0.00	\$0.00	40.00	\$1,000.00		40.00	\$1,000.00	111.1%
20601	OBLITERATE STREET	4.00	STA	\$360.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
20701	TERRACE SEEDING	2,620.00	SY	\$1.00	\$2,620.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%

R.G. HUSTON COMPANY, INC.
 ELDEBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE
 ASSESSMENT DISTRICT - 2012
 CONTRACT NO. 6782
 PAYMENT NO. 4

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

#10													

21061	EROSION MATTING, CLASS I, URBAN TYPE A (ORGANIC)	2,620.00	SY	\$1.50	\$3,930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,934.00	LF	\$10.75	\$20,790.50		1,900.00	\$20,425.00	0.00	\$0.00	1,900.00	\$20,425.00	98.2%
30301	5 INCH CONCRETE SIDEWALK	5,834.00	SF	\$2.70	\$15,751.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	265.00	SF	\$4.40	\$1,166.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	40.00	SF	\$30.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,579.00	TON	\$10.80	\$17,053.20		0.00	\$0.00	1,000.00	\$10,800.00	1,000.00	\$10,800.00	63.3%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1,997.00	TON	\$11.00	\$21,967.00		609.00	\$6,699.00	1,000.00	\$11,000.00	1,609.00	\$17,699.00	80.6%
40203	HMA PAVEMENT TYPE E-3	1,780.00	TON	\$55.90	\$99,502.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	STEEL PLATE BEAM GUARD	62.50	LF	\$25.00	\$1,562.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	STEEL PLATE BEAM GUARD ENERGY ABSORBING TERMINAL	2.00	EACH	\$2,950.00	\$5,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	HIGH TENSILE WIRE FENCE	923.00	LF	\$5.75	\$5,307.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$304,093.20			\$30,084.00		\$100,389.70		\$130,473.70	42.9%
=====													
ACCOUNT NO. CS63-58270-810354-00-53W0977													
20217	CLEAR STONE	800.00	TON	\$5.50	\$4,400.00		0.00	\$0.00	200.00	\$1,100.00	200.00	\$1,100.00	25.0%
20221	TOPSOIL	2,450.00	SY	\$1.80	\$4,410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20707	WDOT MIX #30 SEEDING	2,450.00	SY	\$0.55	\$1,347.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$400.00	\$4,000.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	10.0%

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

R.G. HUSTON COMPANY, INC.
 ELDERBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE
 ASSESSMENT DISTRICT - 2012
 CONTRACT NO. 6782
 PAYMENT NO. 4

VOLUME NAME: PT-PYMINT/2013

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
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$300.00	\$1,200.00		0.00	\$0.00	2.00	\$600.00	2.00	50.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	9.00	EACH	\$415.00	\$3,735.00		0.00	\$0.00	3.00	\$1,245.00	3.00	33.3%
21015	STREET CONSTRUCTION STONE BERM	3.00	EACH	\$300.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21022	SILT FENCE, PROVIDE, INSTALL, MAINTAIN	750.00	LF	\$1.50	\$1,125.00		0.00	\$0.00	750.00	\$1,125.00	750.00	100.0%
21023	SILT FENCE, REMOVE AND RESTORE	750.00	LF	\$0.75	\$562.50		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21024	SILT SOCK (12 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	LF	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21052	POLYMER STABILIZATION	12,000.00	SY	\$0.20	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID- PROVIDE & INSTALL	14.00	EACH	\$150.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21057	INLET PROTECTION TYPE D HYBRID- MAINTAIN	42.00	EACH	\$10.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID- REMOVE	14.00	EACH	\$50.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21080	EROSION MATTING, CLASS II, TYPE B ORGANIC	2,450.00	SY	\$2.00	\$4,900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	213.00	LF	\$30.85	\$6,571.05		0.00	\$0.00	200.00	\$6,170.00	200.00	93.9%
50741	TYPE H INLET	7.00	EACH	\$1,500.00	\$10,500.00		0.00	\$0.00	7.00	\$10,500.00	7.00	100.0%
	SUBTOTALS				\$51,321.05			\$800.00		\$21,390.00		43.2%
ACCOUNT NO. ESTM-58270-810381-00-53W0977												
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,650.00	\$1,650.00		0.00	\$0.00	1.00	\$1,650.00	1.00	100.0%
20230	HEAVY RIPRAP	140.00	TONS	\$25.00	\$3,500.00		0.00	\$0.00	90.00	\$2,250.00	90.00	64.3%

R.G. HUSTON COMPANY, INC.
 ELDERBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE
 ASSESSMENT DISTRICT - 2012
 CONTRACT NO. 6782
 PAYMENT NO. 4

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C.O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
20233	RIPRAP FILTER FABRIC TYPE HR	105.00	SY	\$4.00	\$420.00		0.00	\$0.00	105.00	\$420.00	105.00	\$420.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$825.00	\$825.00		0.00	\$0.00	1.00	\$825.00	1.00	\$825.00	100.0%
20314	REMOVE PIPE	90.00	LF	\$9.15	\$823.50		0.00	\$0.00	52.00	\$475.80	52.00	\$475.80	57.8%
20336	PIPE PLUG	2.00	EACH	\$270.00	\$540.00		0.00	\$0.00	2.00	\$540.00	2.00	\$540.00	100.0%
30451	BOULDER RETAINING WALL	20.00	SF	\$50.00	\$1,000.00		0.00	\$0.00	40.00	\$2,000.00	40.00	\$2,000.00	200.0%
50211	SELECT BACKFILL FOR STORM	1,233.00	TF	\$1.00	\$1,233.00		0.00	\$0.00	1,200.00	\$1,200.00	1,200.00	\$1,200.00	97.3%
50412	15" RCP STORM SEWER PIPE	256.00	LF	\$38.00	\$9,728.00		0.00	\$0.00	250.00	\$9,500.00	250.00	\$9,500.00	97.7%
50413	18" RCP STORM SEWER PIPE	341.00	LF	\$41.00	\$13,981.00		0.00	\$0.00	335.00	\$13,735.00	335.00	\$13,735.00	98.2%
50412	21" RCP STORM SEWER PIPE	49.00	LF	\$45.50	\$2,229.50		0.00	\$0.00	45.00	\$2,047.50	45.00	\$2,047.50	91.8%
50415	24" RCP STORM SEWER PIPE	283.00	LF	\$47.75	\$13,513.25		0.00	\$0.00	265.00	\$12,653.75	265.00	\$12,653.75	93.6%
50417	30" RCP STORM SEWER PIPE	35.00	LF	\$57.15	\$2,000.25		0.00	\$0.00	35.00	\$2,000.25	35.00	\$2,000.25	100.0%
50432	19 INCH X 30 INCH HERCP STORM SEWER PIPE	56.00	LF	\$68.00	\$3,808.00		48.00	\$3,264.00	0.00	\$0.00	48.00	\$3,264.00	85.7%
50482	19 INCH X 30 INCH HERCP AE	2.00	EACH	\$950.00	\$1,900.00		2.00	\$1,900.00	0.00	\$0.00	2.00	\$1,900.00	100.0%
50501	8' X 4' BOX CULVERT	115.00	LF	\$487.00	\$56,005.00		0.00	\$0.00	116.00	\$56,492.00	116.00	\$56,492.00	100.9%
50511	8' X 4' BOX CULVERT WINGWALL	1.00	EACH	\$10,750.00	\$10,750.00		0.00	\$0.00	1.00	\$10,750.00	1.00	\$10,750.00	100.0%
50723	3' X 3' STORM SAS	7.00	EACH	\$2,725.00	\$19,075.00		0.00	\$0.00	7.00	\$19,075.00	7.00	\$19,075.00	100.0%
50725	5' X 5' STORM SAS	1.00	EACH	\$5,220.00	\$5,220.00		0.00	\$0.00	1.00	\$5,220.00	1.00	\$5,220.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
50499	CONCRETE COLLAR	1.00	EACH	\$725.00	\$725.00		0.00	\$0.00	1.00	\$725.00	1.00	\$725.00	100.0%
50801	ULO (UNDISTRIBUTED)	1.00	EACH	\$415.00	\$415.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	DEWATERING	1.00	LUMP SUM	\$1.00	\$1.00		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.
 ELDERBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE
 ASSESSMENT DISTRICT - 2012
 CONTRACT NO. 6782
 PAYMENT NO. 4

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
90031	STORM CONTROL	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	100.0%
	SUBTOTALS				\$150,642.50			\$5,164.00		\$142,859.30		98.3%
ACCOUNT NO. ES01-58275-810335-00-53W0977												
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$1,650.00	\$1,650.00		0.00	\$0.00	1.00	\$1,650.00	1.00	100.0%
20102	ROCK EXCAVATION (UNDISTRIBUTED)	20.00	CY	\$130.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20336	PIPE PLUGS - SANITARY	6.00	EACH	\$150.00	\$900.00		0.00	\$0.00	6.00	\$900.00	6.00	100.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	1.00	EACH	\$525.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	525.00	TF	\$1.00	\$525.00		0.00	\$0.00	520.00	\$520.00	520.00	99.0%
50301	8 INCH PVC SANITARY SEWER PIPE SDR-35 AND SDR-26	492.00	LF	\$52.10	\$25,633.20		0.00	\$0.00	490.00	\$25,529.00	490.00	99.6%
50353	SANITARY SEWER LATERAL	83.00	LF	\$35.20	\$2,921.60		0.00	\$0.00	80.00	\$2,816.00	80.00	96.4%
50354	RECONNECT	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	1.00	\$750.00	1.00	50.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	100.0%
50390	SEWER ELECTRONIC MARKERS	8.00	EACH	\$45.00	\$360.00		0.00	\$0.00	8.00	\$360.00	8.00	100.0%
50701	4' DIA. SANITARY SAS	3.00	EACH	\$2,325.00	\$6,975.00		0.00	\$0.00	3.00	\$6,975.00	3.00	100.0%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50791	SANITARY SEWER TAP	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	2.00	\$1,800.00	2.00	100.0%
90070	ADJUST SAS SPECIAL	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
	SUBTOTALS				\$47,314.80			\$0.00		\$41,800.00		88.3%

#10

R.G. HUSTON COMPANY, INC.
 ELDERBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE
 ASSESSMENT DISTRICT - 2012
 CONTRACT NO. 6782
 PAYMENT NO. 4

VOLUME NAME: PT-PYMNT/2013 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 TOTAL EXTENSION PERCENT COMPLETE

===== ACCOUNT NO. EW01-58273-810455-00-53W0977 =====

10703 TRAFFIC CONTROL FOR WATER MAIN 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 \$1,650.00 \$1,650.00 0.00 \$0.00 1.00 \$1,650.00 1.00 \$1,650.00 100.0%

50801 UTILITY LINE OPENING (ULO) 3.00 EACH \$725.00 \$2,175.00 0.00 \$0.00 3.00 \$2,175.00 3.00 \$2,175.00 100.0%

70002 FURNISH AND INSTALL 6 INCH PIPE & FITTINGS 54.00 LF \$50.30 \$2,716.20 0.00 \$0.00 59.50 \$2,992.85 59.50 \$2,992.85 110.2%

70003 FURNISH AND INSTALL 8 INCH PIPE & FITTINGS 980.00 LF \$57.40 \$56,548.00 0.00 \$0.00 1,020.00 \$58,548.00 1,020.00 \$58,548.00 104.1%

70005 FURNISH AND INSTALL 12 INCH PIPE & FITTINGS 382.00 LF \$74.30 \$28,382.60 0.00 \$0.00 389.50 \$28,939.85 389.50 \$28,939.85 102.0%

70009 FURNISH AND INSTALL 1 INCH SERVICE LATERALS 110.00 LF \$34.90 \$3,839.00 0.00 \$0.00 108.00 \$3,769.20 108.00 \$3,769.20 98.2%

70014 FURNISH AND INSTALL 24 INCH STEEL CASING 80.00 LF \$233.00 \$18,640.00 0.00 \$0.00 80.00 \$18,640.00 80.00 \$18,640.00 100.0%

70407 FURNISH AND INSTALL HYDRANT 3.00 EACH \$2,620.00 \$7,860.00 0.00 \$0.00 3.00 \$7,860.00 3.00 \$7,860.00 100.0%

70408 SELECT FILL - SAND FOR WATER 1,420.00 LF \$1.00 \$1,420.00 0.00 \$0.00 1,283.00 \$1,283.00 1,283.00 \$1,283.00 90.4%

70413 FURNISH AND INSTALL STYROFOAM 96.00 LF \$12.00 \$1,152.00 0.00 \$0.00 24.00 \$288.00 24.00 \$288.00 25.0%

70424 TERRACE RESTORATION FOR WATER MAIN 100.00 LF \$15.00 \$1,500.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.0%

70428 FURNISH AND INSTALL 6 INCH VALVE 3.00 EACH \$1,090.00 \$3,270.00 0.00 \$0.00 3.00 \$3,270.00 3.00 \$3,270.00 100.0%

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 7.00 \$10,150.00 100.0%

SUBTOTALS \$139,506.80 \$140,065.90 \$36,048.00 \$446,504.90 \$482,552.90 100.4%

CONTRACT TOTALS \$692,878.35 \$692,878.35 69.6%

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

R.G. HUSTON COMPANY, INC.
 ELDERBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE
 ASSESSMENT DISTRICT - 2012
 CONTRACT NO. 6782
 PAYMENT NO. 4

VOLUME NAME: PT-PYMT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	10	11	12
						C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #1, ACCT NO. EW01-58273-810455-00-53W0977													
	- HORIZONTAL DIRECTIONAL DRILL	80.00	L.F.	\$230.80		\$18,464.00	0.00	\$0.00	80.00	\$18,464.00	80.00	\$18,464.00	100.0%
	12" PIPE												
	- RELOCATE HYDRANT (INCL. ADD'L TEE EXT.)	1.00	EACH	\$2,975.00		\$2,975.00	0.00	\$0.00	1.00	\$2,975.00	1.00	\$2,975.00	100.0%
	- FURNISH & INSTALL 12" PIPE & FITTINGS	-80.00	L.F.	\$74.30		(\$5,944.00)	0.00	\$0.00	(80.00)	(\$5,944.00)	(80.00)	(\$5,944.00)	100.0%
	- FURNISH & INSTALL 24" STEEL CASING	-80.00	L.F.	\$233.00		(\$18,640.00)	0.00	\$0.00	(80.00)	(\$18,640.00)	(80.00)	(\$18,640.00)	100.0%
SUBTOTALS													
						(\$3,145.00)		\$0.00		(\$3,145.00)		(\$3,145.00)	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)								\$36,048.00		\$443,359.90		\$479,407.90	69.5%

