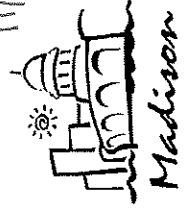


SOL 11/22/13

# City of Madison Limited Purchase Order



NUMBER  
14968

DEPT [ ]  
LPO NO. 63 [ ]  
DATE: 11/22/2013  
EXPENSE YEAR: 2013

SHIP TO:



VENDOR:

604568
RG HUSTON CO INC , 604568
2561 COFFEYTOWN RD
COTTAGE GROVE WI 53527

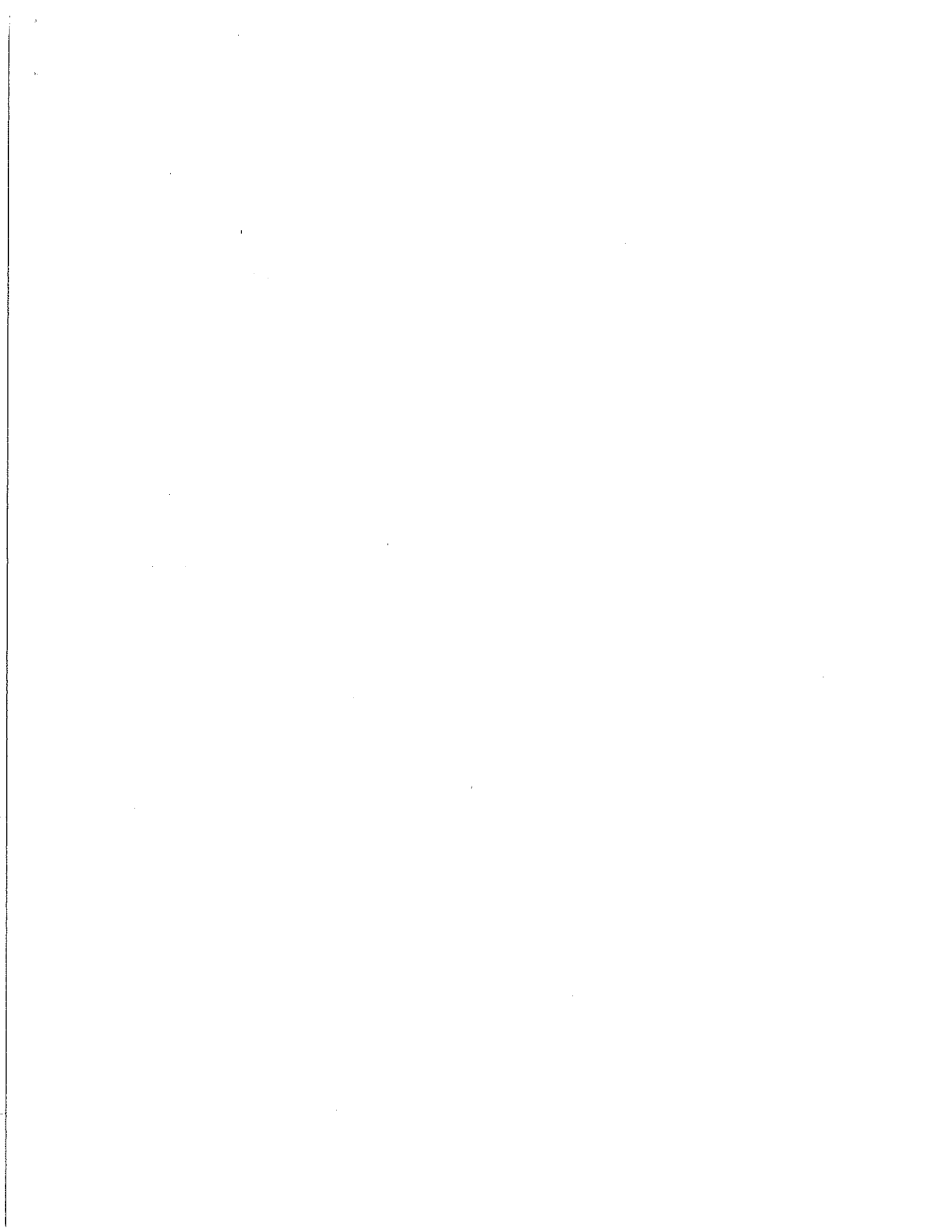
VENDOR INSTRUCTIONS:  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
 4. Tax Exempt No. ES 42816. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #	FOR CITY USE ONLY	
CONT. 6782, PMT #7 (SEE ATTACHED)	1.00		11297.57	11,297.57					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
	0.00		0.00	0.00					
Shipping and Handling Charge:				0.00					
TOTAL \$				11,297.57					

CHECK APPLICABLE BOX:  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number:

Signature:   
 SIGNATURE & DATE: ROBERT F. PHILLIPS 11/22/13  
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS  
 CHECK INSTRUCTIONS:

A/P BATCH		CHECK BATCH



**PAYMENT NO. 7 (CURRENT)**

	<b>EXPENSE</b>	<b>RETAINAGE</b>	<b>PAID OUT</b>
<b>CS53-58250-810354-00-53W0977</b>	<b>9,701.24</b>	<b>90.00</b>	<b>9,611.24</b>
<b>CS53-58270-810354-00-53W0977</b>	<b>861.60</b>	<b>7.99</b>	<b>853.61</b>
<b>ESTM-58270-810381-00-53W0977</b>	<b>1,044.00</b>	<b>9.68</b>	<b>1,034.32</b>
<b>ES01-58275-810335-00-53W0977</b>	<b>(201.60)</b>	<b>-</b>	<b>(201.60)</b>
<b>EW01-58273-810455-00-53W0977</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>11,405.24</b>	<b>107.67</b>	<b>11,297.57</b>



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

Project Manager: LEANNE HANNAN

Page 1 of 8

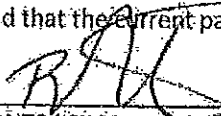
Project: ELDERBERRY RD, PLEASANT VIEW RD & SAMUEL DR ASSESSMENT DISTRICT - 2013

Contract Number: 6782 Payment Number: 7

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>8</u>	<u>694,351.82</u>
LESS RETAINAGE:	<u>17,494.75</u>
SUBTOTAL:	<u>676,857.07</u>
LESS PREVIOUS PAYMENTS:	<u>665,559.50</u>
CURRENT PAYMENT DUE:	<u>\$11,297.57</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

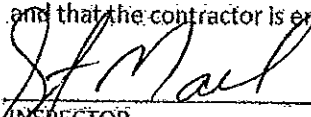
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
 CONTRACTOR: R.G. HUSTON COMPANY, INC.

10-18-13  
 \_\_\_\_\_  
 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

11-15-13  
 \_\_\_\_\_  
 DATE

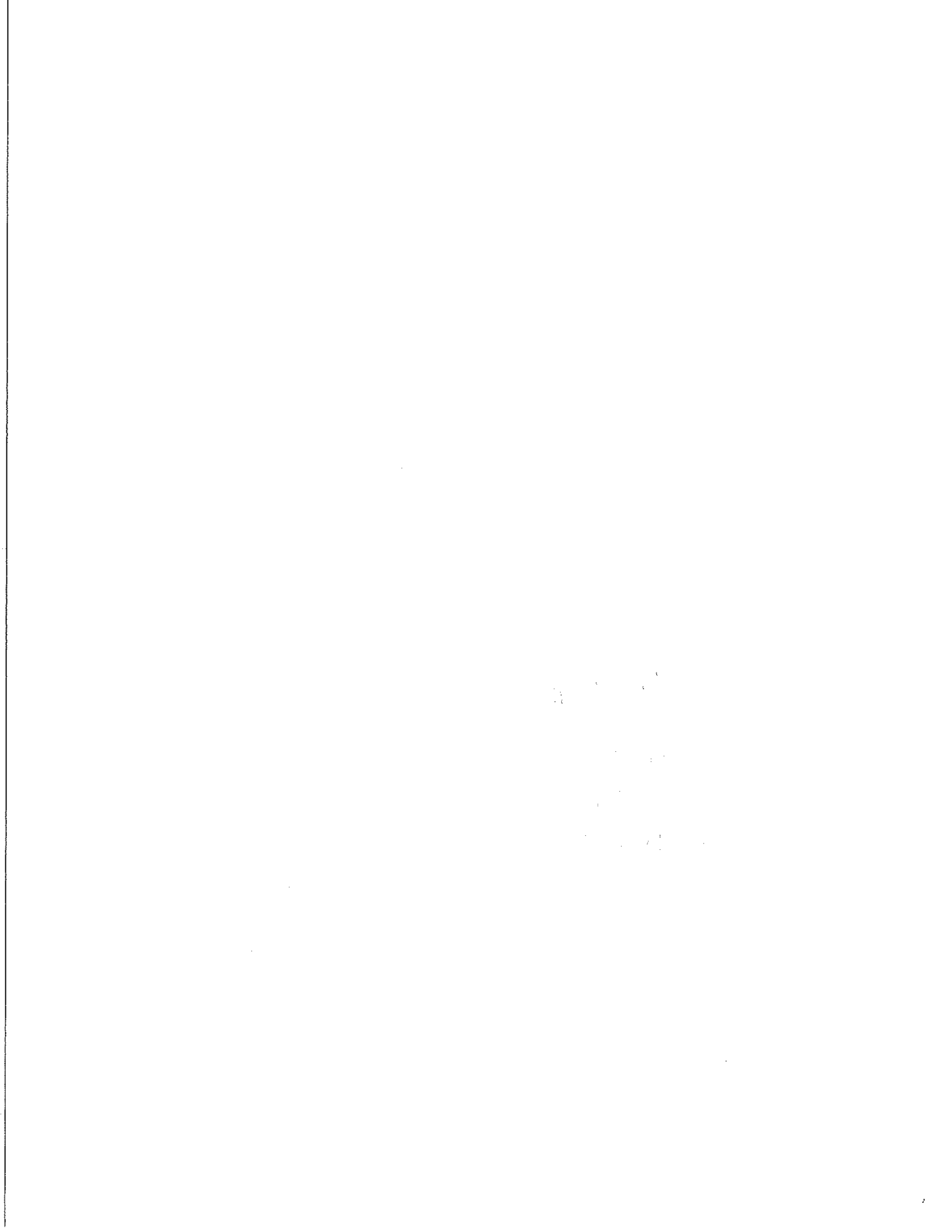
**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: October 4, 2013  
 TO: \_\_\_\_\_

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

IVCS  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**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.  
 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. ESTM-58270-810381-00-53W0977  
 ACCOUNT NO. ES01-58275-810335-00-53W0977  
 ACCOUNT NO. EW01-58273-810455-00-53W0977  
 CONTRACT NO. 6782  
 PAYMENT NO. 7

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	
VOLUME NAME: PT-PYMNT/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		2.00	\$750.00	0.00	\$0.00	2.00	\$750.00	100.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$65.00	\$455.00		0.00	\$0.00	14.00	\$910.00	14.00	\$910.00	200.0%
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	4,948.00	\$41,315.80	4,948.00	\$41,315.80	100.0%
20130	UNDER DRAIN, 6-INCH, WRAPPED	450.00	LF	\$10.35	\$4,657.50		0.00	\$0.00	340.00	\$3,519.00	340.00	\$3,519.00	75.6%
20217	CLEAR STONE	848.00	TON	\$5.50	\$4,664.00		0.00	\$0.00	201.62	\$1,108.91	201.62	\$1,108.91	23.8%
20219	BREAKER RUN	4,082.00	TON	\$5.00	\$20,410.00		0.00	\$0.00	3,919.44	\$19,597.20	3,919.44	\$19,597.20	96.0%
20231	TOPSOIL	2,620.00	SY	\$1.80	\$4,716.00		0.00	\$0.00	1,095.00	\$1,971.00	1,095.00	\$1,971.00	41.8%
20234	GEOTEXTILE FABRIC, TYPE SAS (WOVEN)-UNDISTRIBUTED	2,930.00	SY	\$2.70	\$7,911.00		1.00	\$2.70	3,546.00	\$9,574.20	3,547.00	\$9,576.90	121.1%
20303	SAWCUT BITUMINOUS PAVEMENT FULL DEPTH	250.00	LF	\$2.00	\$500.00		0.00	\$0.00	368.00	\$736.00	368.00	\$736.00	147.2%
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	1,072.00	\$1,983.20	1,072.00	\$1,983.20	88.4%
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	4.00	\$1,440.00	4.00	\$1,440.00	100.0%
20701	TERRACE SEEDING	2,620.00	SY	\$1.00	\$2,620.00		3,811.00	\$3,811.00	1,095.00	\$1,095.00	4,906.00	\$4,906.00	187.3%
21061	EROSION MATTING, CLASS I, URBAN TYPE A (ORGANIC)	2,620.00	SY	\$1.50	\$3,930.00		556.00	\$834.00	4,350.00	\$6,525.00	4,906.00	\$7,359.00	187.3%

**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. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7	8		9		10		11	12					
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION									
*****																						
VOLUME NAME: PT-PYMNT/2013																						
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,934.00	LF	\$10.75	\$20,790.50		0.40	\$4.30	1,930.00	\$20,747.50	1,930.40	\$20,751.80	99.8%									
30301	5 INCH CONCRETE SIDEWALK	5,834.00	SF	\$2.70	\$15,751.80		(1.80)	(\$4.86)	5,854.00	\$15,805.80	5,852.20	\$15,800.94	100.3%									
30302	7 INCH CONCRETE SIDEWALK & DRIVE	265.00	SF	\$4.40	\$1,166.00		(0.60)	(\$2.64)	265.00	\$1,166.00	264.40	\$1,163.36	99.8%									
30340	CURB RAMP DETECTABLE WARNING FIELD	40.00	SF	\$30.00	\$1,200.00		0.00	\$0.00	40.00	\$1,200.00	40.00	\$1,200.00	100.0%									
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,579.00	TON	\$10.80	\$17,053.20		0.00	\$0.00	1,394.46	\$15,060.17	1,394.46	\$15,060.17	88.3%									
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO.2	1,997.00	TON	\$11.00	\$21,967.00		0.00	\$0.00	2,481.57	\$27,297.27	2,481.57	\$27,297.27	124.3%									
40203	HMA PAVEMENT TYPE E-3	1,780.00	TON	\$55.90	\$99,502.00		0.00	\$0.00	1,803.20	\$100,798.88	1,803.20	\$100,798.88	101.3%									
90001	STEEL PLATE BEAM GUARD	62.50	LF	\$25.00	\$1,562.50		0.00	\$0.00	62.50	\$1,562.50	62.50	\$1,562.50	100.0%									
90002	STEEL PLATE BEAM GUARD ENERGY ABSORBING TERMINAL	2.00	EACH	\$2,950.00	\$5,900.00		0.00	\$0.00	2.00	\$5,900.00	2.00	\$5,900.00	100.0%									
90003	HIGH TENSILE WIRE FENCE	923.00	LF	\$5.75	\$5,307.25		0.00	\$0.00	1,086.00	\$6,244.50	1,086.00	\$6,244.50	117.7%									
SUBTOTALS																						
<table border="0" style="width:100%"> <tr> <td style="width:100px"></td> <td style="text-align:right">\$5,394.50</td> <td style="text-align:right">\$304,031.63</td> <td style="text-align:right">\$309,426.13</td> <td style="text-align:right">101.8%</td> </tr> </table>																			\$5,394.50	\$304,031.63	\$309,426.13	101.8%
	\$5,394.50	\$304,031.63	\$309,426.13	101.8%																		
ACCOUNT NO. CSS3-58270-810354-00-53W0977																						
20217	CLEAR STONE	800.00	TON	\$5.50	\$4,400.00		(200.00)	(\$1,100.00)	200.00	\$1,100.00	0.00	\$0.00	0.0%									
20221	TOPSOIL	2,450.00	SY	\$1.80	\$4,410.00		556.00	\$1,000.80	6,065.00	\$10,917.00	6,621.00	\$11,917.80	270.2%									
20707	WDOT MIX #30 SEEDING	2,450.00	SY	\$0.55	\$1,347.50		(3,255.00)	(\$1,790.25)	6,065.00	\$3,335.75	2,810.00	\$1,545.50	114.7%									
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		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	10.0%									
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$300.00	\$1,200.00		2.00	\$600.00	2.00	\$600.00	4.00	\$1,200.00	100.0%									
21013	STREET SWEEPING	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	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	\$1,245.00	33.3%									



**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. 7

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	
21015	STREET CONSTRUCTION STONE BERM	3.00	EACH	\$300.00	\$900.00		0.00	\$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	861.00	\$1,291.50	861.00	\$1,291.50	114.8%
21023	SILT FENCE, REMOVE AND RESTORE	750.00	LF	\$0.75	\$562.50		0.00	\$0.00	861.00	\$645.75	861.00	\$645.75	114.8%
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	\$0.00	0.0%
21052	POLYMER STABILIZATION	12,000.00	SY	\$0.20	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID- PROVIDE & INSTALL	14.00	EACH	\$150.00	\$2,100.00		7.00	\$1,050.00	7.00	\$1,050.00	14.00	\$2,100.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID- MAINTAIN	42.00	EACH	\$10.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID- REMOVE	14.00	EACH	\$50.00	\$700.00		14.00	\$700.00	0.00	\$0.00	14.00	\$700.00	100.0%
21080	EROSION MATTING, CLASS II, TYPE B ORGANIC	2,450.00	SY	\$2.00	\$4,900.00		0.00	\$0.00	2,810.00	\$5,620.00	2,810.00	\$5,620.00	114.7%
50411	12 INCH RCP STORM SEWER PIPE	213.00	LF	\$30.85	\$6,571.05		13.00	\$401.05	200.00	\$6,170.00	213.00	\$6,571.05	100.0%
50741	TYPE H INLET	7.00	EACH	\$1,500.00	\$10,500.00		0.00	\$0.00	7.00	\$10,500.00	7.00	\$10,500.00	100.0%
	SUBTOTALS				\$51,321.05			\$861.60		\$43,925.00		\$44,786.60	87.3%
ACCOUNT NO. ESTIM-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	\$1,650.00	100.0%
20230	HEAVY RIPRAP	140.00	TONS	\$25.00	\$3,500.00		0.00	\$0.00	90.07	\$2,251.75	90.07	\$2,251.75	64.3%
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		40.00	\$366.00	52.00	\$475.80	92.00	\$841.80	102.2%
20336	PIPE PLUG	2.00	EACH	\$270.00	\$540.00		2.00	\$540.00	2.00	\$540.00	4.00	\$1,080.00	200.0%

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

R.G. HUSTON COMPANY, INC.  
 ELDBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE ASSESSMENT DISTRICT - 2012  
 CONTRACT NO. 6782  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7	8		9		10		11	12
							UNITS THIS APPL	EXTENSION		UNITS PREV. APPL(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE			
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	40.00	\$2,000.00	200.0%		
50211	SELECT BACKFILL FOR STORM	1,233.00	TF	\$1.00	\$1,233.00		22.00	\$22.00	1,222.00	\$1,200.00	1,222.00	\$1,222.00	1,222.00	\$1,222.00	99.1%		
50412	15" RCP STORM SEWER PIPE	256.00	LF	\$38.00	\$9,728.00		4.00	\$152.00	254.00	\$9,500.00	254.00	\$9,500.00	254.00	\$9,500.00	99.2%		
50413	18" RCP STORM SEWER PIPE	341.00	LF	\$41.00	\$13,981.00		7.00	\$287.00	342.00	\$13,735.00	342.00	\$14,022.00	342.00	\$14,022.00	100.3%		
50412	21" RCP STORM SEWER PIPE	49.00	LF	\$45.50	\$2,229.50		4.00	\$182.00	49.00	\$2,047.50	49.00	\$2,229.50	49.00	\$2,229.50	100.0%		
50415	24" RCP STORM SEWER PIPE	283.00	LF	\$47.75	\$13,513.25		16.00	\$764.00	281.00	\$12,653.75	281.00	\$13,417.75	281.00	\$13,417.75	99.3%		
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	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		(8.00)	(\$544.00)	48.00	\$3,808.00	48.00	\$3,264.00	48.00	\$3,264.00	85.7%		
50482	19 INCH X 30 INCH HERCP AE	2.00	EACH	\$950.00	\$1,900.00		0.00	\$0.00	2.00	\$1,900.00	2.00	\$1,900.00	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	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	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	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	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	2.00	\$1,000.00	100.0%		
50499	CONCRETE COLLAR	1.00	EACH	\$725.00	\$725.00		(1.00)	(\$725.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
50801	ULO (UNDISTRIBUTED)	1.00	EACH	\$415.00	\$415.00		0.00	\$0.00	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	0.00	\$0.00	0.0%		
90031	STORM CONTROL	1.00	LUMP SUM	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	1.00	\$300.00	100.0%		
SUBTOTALS					\$150,642.50			\$1,044.00		\$148,569.05		\$149,613.05		\$149,613.05	99.3%		
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	\$1,650.00	1.00	\$1,650.00	100.0%		

ACCOUNT NO. ES01-58275-810335-00-53W0977

**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. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
*****													
<b>#10</b>													
20102	ROCK EXCAVATION (UNDISTRIBUTED)	20.00	CY	\$130.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUGS - SANITARY	6.00	EACH	\$150.00	\$900.00		(2.00)	(\$300.00)	6.00	\$900.00	4.00	\$600.00	66.7%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	1.00	EACH	\$525.00	\$525.00		(1.00)	(\$525.00)	1.00	\$525.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	525.00	TF	\$1.00	\$525.00		58.00	\$58.00	520.00	\$520.00	578.00	\$578.00	110.1%
50301	8 INCH PVC SANITARY SEWER PIPE SDR-35 AND SDR-26	492.00	LF	\$52.10	\$25,633.20		2.00	\$104.20	490.00	\$25,529.00	492.00	\$25,633.20	100.0%
50353	SANITARY SEWER LATERAL	83.00	LF	\$35.20	\$2,921.60		6.00	\$211.20	80.00	\$2,816.00	86.00	\$3,027.20	103.6%
50354	RECONNECT	2.00	EACH	\$750.00	\$1,500.00		1.00	\$750.00	1.00	\$750.00	2.00	\$1,500.00	100.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		(1.00)	(\$500.00)	1.00	\$500.00	0.00	\$0.00	0.0%
50390	SEWER ELECTRONIC MARKERS	8.00	EACH	\$45.00	\$360.00		0.00	\$0.00	8.00	\$360.00	8.00	\$360.00	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	\$6,975.00	100.0%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$350.00	\$350.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	100.0%
50791	SANITARY SEWER TAP	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	2.00	\$1,800.00	2.00	\$1,800.00	100.0%
90070	ADJUST SAS SPECIAL	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.0%
SUBTOTALS													
						\$47,314.80						\$43,548.40	92.0%
ACCOUNT NO. EW01-58273-810455-00-53W0977													
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	\$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%

**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. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	*****		PERCENT COMPLETE
											#10	EXTENSION	
VOLUME NAME: PT-PYMN/2013													12
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	\$56,252.00		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			\$0.00		\$140,065.90		\$140,065.90	100.4%
CONTRACT TOTALS					\$692,878.35			\$7,098.50		\$680,341.58		\$687,440.08	99.2%
CHANGE ORDER #1, ACCT NO. EW01-58273-810455-00-53W0977													
- HORIZONTAL DIRECTIONAL DRILL 12" PIPE		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%
- 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%

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

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 ELDERBERRY ROAD, PLEASANT VIEW ROAD & SAMUEL DRIVE ASSESSMENT DISTRICT - 2012  
 CONTRACT NO. 6782  
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ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	11	12
						C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2013												
*****												
<b>#10</b>												
	CHANGE ORDER #2, ACCT NO. CS53-58250-810354-00-53W0977	1,000.00	S.Y.	\$5.75		\$5,750.00	0.00	\$0.00	1,000.00	\$5,750.00	\$5,750.00	100.0%
	- RS5801 GEOSYNTHETIC MATERIAL											
	CHANGE ORDER #3, ACCT NO. CS53-58250-810354-00-53W0977	1.00	LUMP SUM	\$4,101.66		\$4,101.66	1.00	\$4,101.66	0.00	\$0.00	\$4,101.66	100.0%
	- FENCE LOCATION CHANGE	1.00	LUMP SUM	\$205.08		\$205.08	1.00	\$205.08	0.00	\$0.00	\$205.08	100.0%
	- 5% GENERAL CONTRACTOR											
	<b>SUBTOTALS</b>					\$4,306.74		\$4,306.74		\$0.00	\$4,306.74	100.0%
	<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>				\$699,790.09			\$11,405.24		\$682,946.58	\$694,351.82	99.2%

