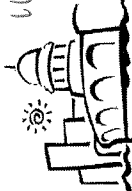


SOR
4/18/13

Madison

City of Madison Limited Purchase Order

DEPT
LPO NO. 153
NUMBER 14940

DATE: 11/18/2013
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 53703-3346; 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 42916. 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

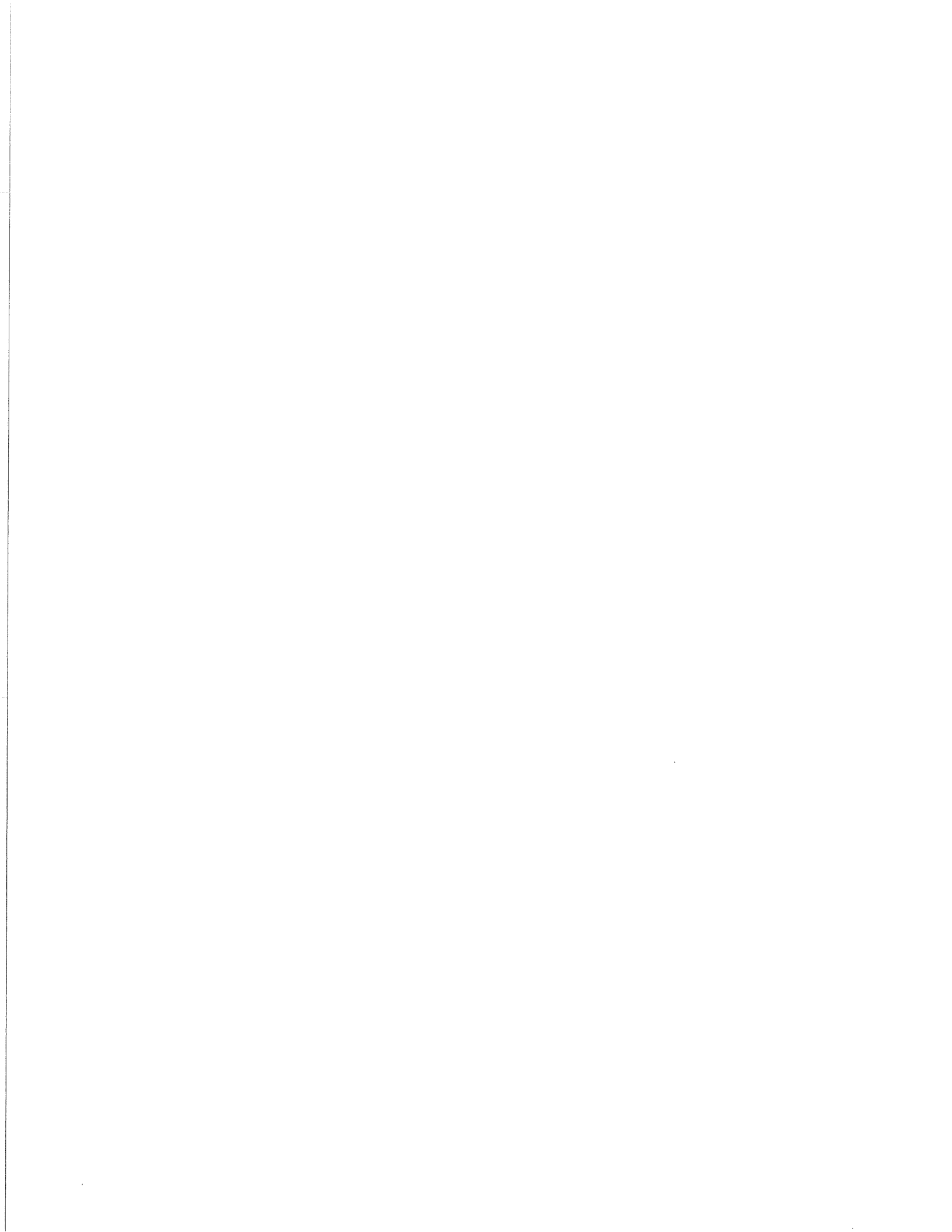
FOR CITY USE ONLY				
DESCRIPTION	QTY	U/M	UNIT	TOTAL
CONT. 6992, PMT #10 (SEE ATTACHED)	1.00		268373.78	268,373.78
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00

Shipping and Handling Charge:		TOTAL \$	268,373.78
FOB Destination:			
FOB Destination Freight Prepay/Add:			

CHECK APPLICABLE BOX:
Low Dollar Purchase (up to \$5000)
Remittance Attached/Check Request
Contract Number: 6992

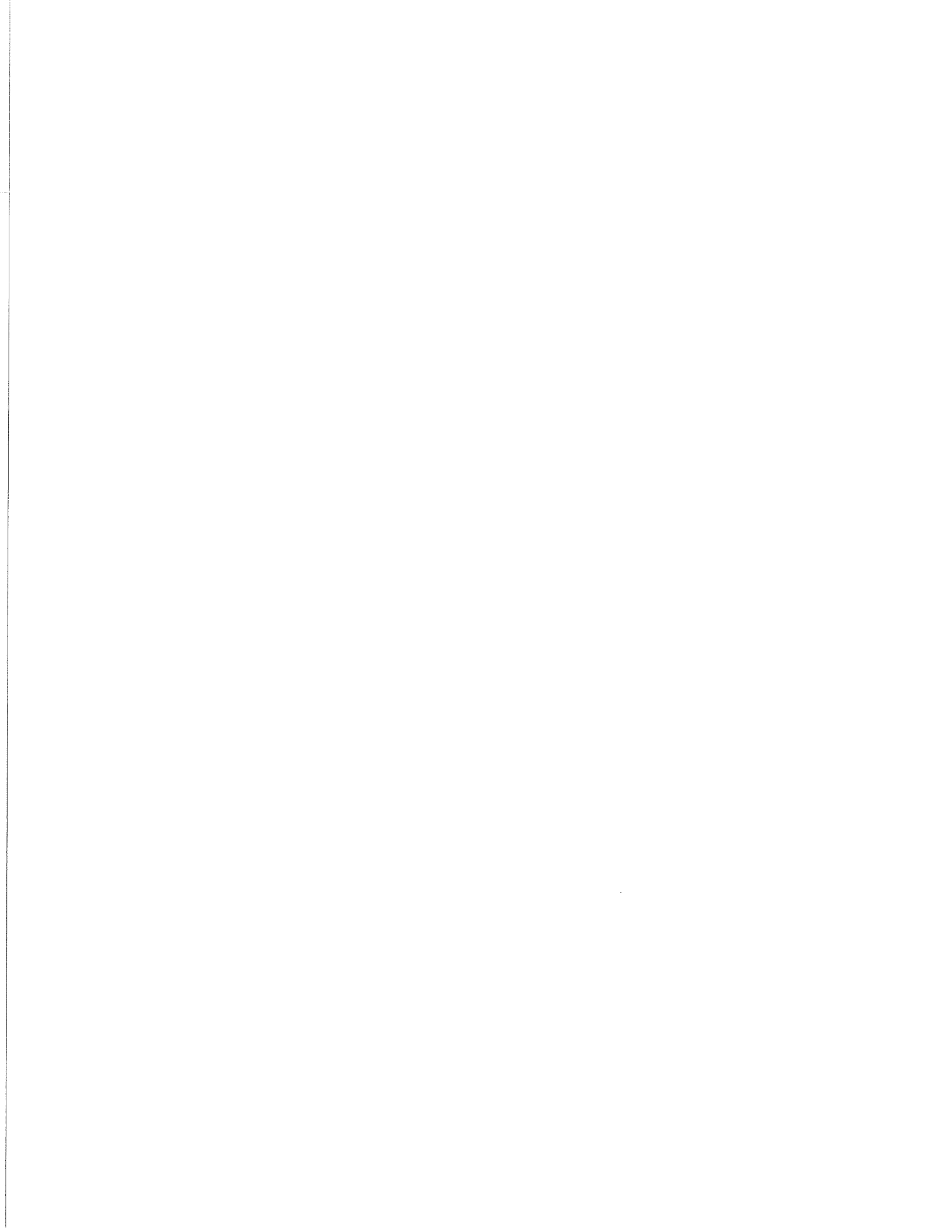
SIGNATURE & DATE: *[Signature]* 11/18/13
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS:
A/P BATCH
CHECK BATCH



PAYMENT NO. 10 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810355-00-53W1356	198,614.50	-	198,614.50
CS53-58270-810355-00-53W1356	2,110.00	-	2,110.00
ESTM-58270-810381-00-53W1356	185.28	-	185.28
ESTM-58270-810551-00-53W1356	-	-	-
ES01-58275-810332-00-53W1356	21,428.50	-	21,428.50
EW01-58273-810455-00-53W1356	-	-	-
CS53-58545-810355-00-53W1356	46,035.50	-	46,035.50
	268,373.78	-	268,373.78



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

Project Manager: JIM WOLFE

Page 1 of 9

Project: E. DAYTON ST & N. BREARLY ST ASSESSMENT DISTRICT - 2013

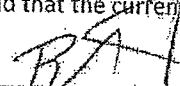
Contract Number: 6992

Payment Number: 10

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>9</u>	<u>1,737,057.11</u>
LESS RETAINAGE:	<u>477,84.43</u>
SUBTOTAL:	<u>1,689,272.68</u>
LESS PREVIOUS PAYMENTS:	<u>1,420,898.90</u>
CURRENT PAYMENT DUE:	<u>\$ 268,373.78</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

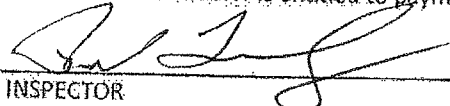
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


 CONTRACTOR: R.G. HOUSTON 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

10/24/13
 DATE

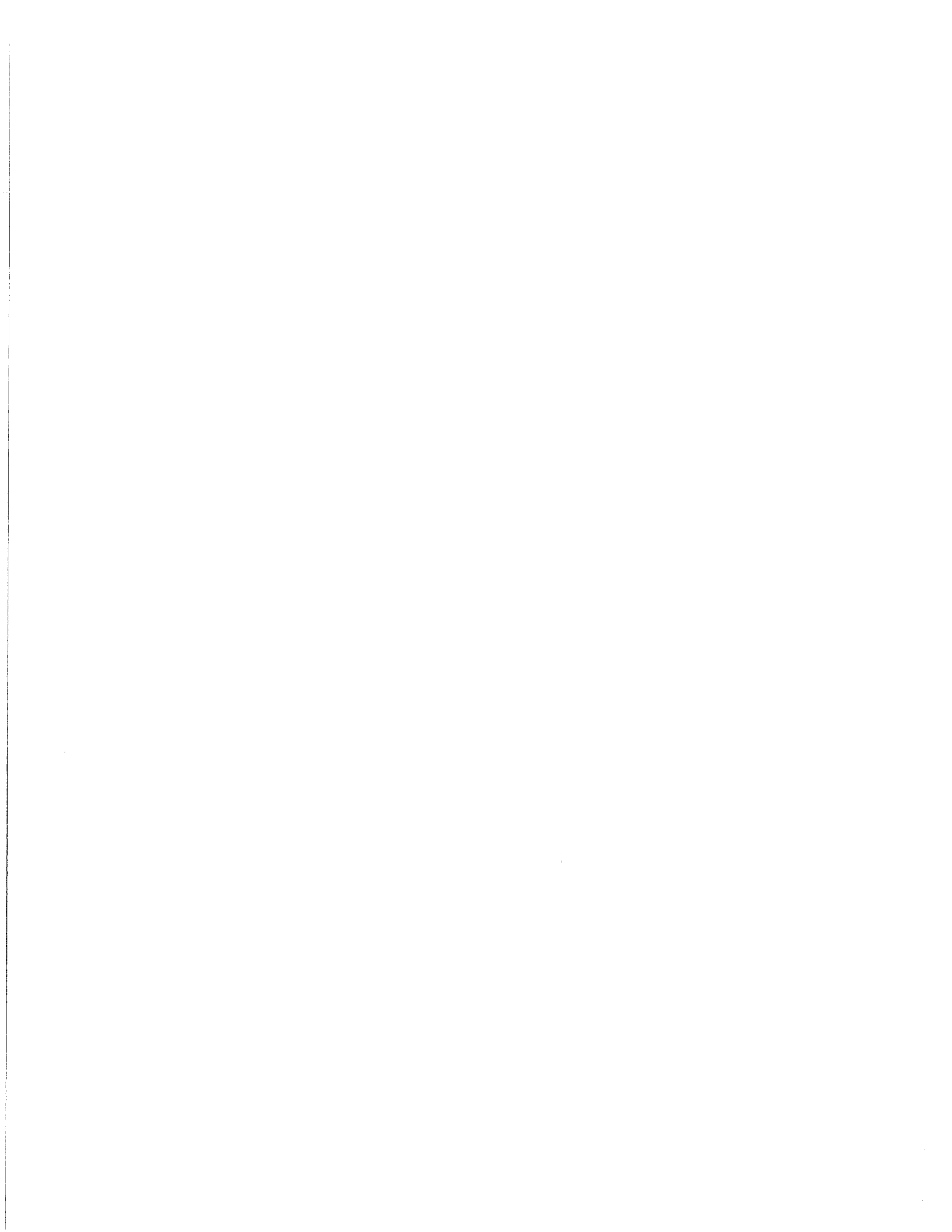
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-05-13
 TO: 10-19-13

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

<u>JL'S</u>	<u>Ryan + Doherty</u>
<u>Bullett</u>	<u>Schultz</u>
<u>Red Arrow</u>	

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.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1356
 STREET ACCOUNT NO. CS53-58270-810355-00-53W1356
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1356
 STORM WATER QUALITY ACCOUNT NO. ESTM-58270-810551-00-53W1356
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1356
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1356
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1356
 CONTRACT NO. 6992
 PAYMENT NO. 10

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		TOTAL UNITS
VOLUME NAME: PT-PYMMNT/2013														
STREET ACCOUNT NO. CS53-58250-810355-00-53W1356														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,520.00	\$5,520.00		0.00	\$0.00	1.00	\$5,520.00		1.00	\$5,520.00	100.0%
10801	ROOT CUTTING - CURB & GUTTER	170.00	L.F.	\$12.00	\$2,040.00		128.00	\$1,536.00	0.00	\$0.00		128.00	\$1,536.00	75.3%
10802	ROOT CUTTING - SIDEWALK	110.00	L.F.	\$12.00	\$1,320.00		51.00	\$612.00	0.00	\$0.00		51.00	\$612.00	46.4%
10911	MOBILIZATION	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00		1.00	\$35,000.00	100.0%
20101	EXCAVATION CUT	7,780.00	C.Y.	\$8.00	\$62,240.00		0.00	\$0.00	6,290.50	\$50,324.00		6,290.50	\$50,324.00	80.9%
20130	UNDERDRAIN	2,615.00	L.F.	\$10.50	\$27,457.50		208.00	\$2,184.00	2,000.00	\$21,000.00		2,208.00	\$23,184.00	84.4%
20219	BREAKER RUN	3,000.00	TON	\$5.00	\$15,000.00		0.00	\$0.00	61.44	\$307.20		61.44	\$307.20	2.0%
20221	TOPSOIL	5,980.00	S.Y.	\$4.00	\$23,920.00		3,250.30	\$13,001.20	2,500.00	\$10,000.00		5,750.30	\$23,001.20	96.2%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	4,350.00	S.Y.	\$2.75	\$11,962.50		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
20302	SAWCUT CONCRETE FULL DEPTH	110.00	L.F.	\$2.12	\$233.20		73.00	\$154.76	0.00	\$0.00		73.00	\$154.76	66.4%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	335.00	L.F.	\$1.26	\$422.10		152.80	\$192.53	250.00	\$315.00		402.80	\$507.53	120.2%
20321	REMOVE CONCRETE PAVEMENT	2,166.00	S.Y.	\$3.00	\$6,498.00		136.00	\$408.00	400.00	\$1,200.00		536.00	\$1,608.00	24.7%
20322	REMOVE CONCRETE CURB & GUTTER	5,830.00	L.F.	\$2.50	\$14,575.00		186.00	\$465.00	5,830.00	\$14,575.00		6,016.00	\$15,040.00	103.2%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	25,650.00	S.F.	\$1.35	\$34,627.50		4,000.00	\$5,400.00	18,000.00	\$24,300.00		22,000.00	\$29,700.00	85.8%
20401	CLEARING (UNDISTRIBUTED)	20.00	I.D.	\$25.00	\$500.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
20403	GRUBBING	190.00	I.D.	\$14.00	\$2,660.00		0.00	\$0.00	202.00	\$2,828.00		202.00	\$2,828.00	106.3%
20701	TERRACE SEEDING	5,980.00	S.Y.	\$1.00	\$5,980.00		3,250.30	\$3,250.30	2,500.00	\$2,500.00		5,750.30	\$5,750.30	96.2%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	5,980.00	S.Y.	\$1.40	\$8,372.00		3,250.30	\$4,550.42	2,500.00	\$3,500.00		5,750.30	\$8,050.42	96.2%

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 10

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)
30201	TYPE 'A' CONCRETE CURB & GUTTER	5,390.00	L.F.	\$10.45	\$56,325.50		212.00	\$2,215.40	5,390.00	\$56,325.50		5,602.00	\$58,540.90	103.9%
30203	TYPE 'X' CONCRETE CURB & GUTTER	100.00	L.F.	\$16.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00		0.00	\$0.00	0.0%
30208	HAND FORMED CONCRETE CURB & GUTTER	340.00	L.F.	\$21.00	\$7,140.00		254.30	\$5,340.30	99.70	\$2,093.70		354.00	\$7,434.00	104.1%
30301	5" CONCRETE SIDEWALK	16,760.00	S.F.	\$3.75	\$62,850.00		1,448.86	\$5,433.23	12,000.00	\$45,000.00		13,448.86	\$50,433.23	80.2%
30302	7" CONCRETE SIDEWALK AND DRIVE	8,890.00	S.F.	\$4.25	\$37,782.50		1,720.05	\$7,310.21	7,500.00	\$31,875.00		9,220.05	\$39,185.21	103.7%
30340	CURB RAMP DETECTABLE WARNING FIELD	224.00	S.F.	\$25.00	\$5,600.00		56.00	\$1,400.00	200.00	\$5,000.00		256.00	\$6,400.00	114.3%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	5,430.00	TON	\$12.00	\$65,160.00		0.00	\$0.00	2,061.74	\$24,740.88		2,061.74	\$24,740.88	38.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3,190.00	TON	\$11.70	\$37,323.00		779.49	\$9,120.03	5,150.07	\$60,255.82		5,929.56	\$69,375.85	185.9%
40202	HMA PAVEMENT TYPE E-1	2,840.00	TON	\$55.50	\$157,620.00		2,248.64	\$124,799.52	644.45	\$35,766.98		2,893.09	\$160,566.50	101.9%
40231	ASPHALT DRIVE AND TERRACE	90.00	SY	\$30.00	\$2,700.00		96.30	\$2,889.00	0.00	\$0.00		96.30	\$2,889.00	107.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH, YELLOW	75.00	L.F.	\$3.00	\$225.00		72.00	\$216.00	0.00	\$0.00		72.00	\$216.00	96.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,300.00	L.F.	\$4.40	\$5,720.00		1,398.00	\$6,151.20	0.00	\$0.00		1,398.00	\$6,151.20	107.5%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	240.00	L.F.	\$4.70	\$1,128.00		216.00	\$1,015.20	0.00	\$0.00		216.00	\$1,015.20	90.0%
60818	PAVEMENT MARKING EPOXY, 24-INCH, STOP LINE, WHITE	220.00	L.F.	\$4.90	\$1,078.00		198.00	\$970.20	0.00	\$0.00		198.00	\$970.20	90.0%
	SUBTOTALS				\$700,579.80			\$198,614.50		\$432,427.08			\$631,041.58	90.1%
20217	CLEAR STONE	400.00	TON	\$10.00	\$4,000.00		0.00	\$0.00	122.05	\$1,220.50		122.05	\$1,220.50	30.5%
20503	ADJUST INLET	3.00	EACH	\$220.00	\$660.00		0.00	\$0.00	3.00	\$660.00		3.00	\$660.00	100.0%

STREET ACCOUNT NO. CS53-58270-810355-00-53W1356

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 10

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	11 TOTAL UNITS	12 PERCENT COMPLETE
***** #10												
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	100.0%
21002	EROSION CONTROL INSPECTION	16.00	EACH	\$350.00	\$5,600.00		0.00	\$0.00	10.00	\$3,500.00	10.00	62.5%
21011	CONSTRUCTION ENTRANCE	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	4.00	\$1,600.00	4.00	80.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	\$250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	100.0%
21015	STREET CONSTRUCTION STONE BERM (UNDISTRIBUTED)	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	5.00	\$1,250.00	5.00	250.0%
21031	INLET PROTECTION TYPE C - PROVIDE & INSTALL	12.00	EACH	\$65.00	\$780.00		0.00	\$0.00	15.00	\$975.00	15.00	125.0%
21032	INLET PROTECTION TYPE C - MAINTAIN	48.00	EACH	\$45.00	\$2,160.00		0.00	\$0.00	22.00	\$990.00	22.00	45.8%
21034	INLET PROTECTION TYPE C - REMOVE	12.00	EACH	\$25.00	\$300.00		0.00	\$0.00	12.00	\$300.00	12.00	100.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	42.00	EACH	\$140.00	\$5,880.00		0.00	\$0.00	23.00	\$3,220.00	23.00	54.8%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	84.00	EACH	\$65.00	\$5,460.00		0.00	\$0.00	26.00	\$1,690.00	26.00	31.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	42.00	EACH	\$25.00	\$1,050.00		20.00	\$500.00	20.00	\$500.00	40.00	95.2%
50411	12 INCH RCP STORM SEWER PIPE	1,345.00	L.F.	\$35.00	\$47,075.00		86.00	\$3,010.00	1,340.00	\$46,900.00	1,426.00	106.0%
50741	TYPE "H" INLET	26.00	EACH	\$1,400.00	\$36,400.00		(1.00)	(\$1,400.00)	24.00	\$33,600.00	23.00	88.5%
										=====		
SUBTOTALS										\$97,255.50	\$99,365.50	87.2%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1356 =====												
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	100.0%

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 10

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	10	11	12

SANITARY ACCOUNT NO. ES01-58275-810332-00-53W1356													
=====													
VOLUME NAME: PT-PYMMNT/2013													
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		
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	100.0%		
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	100.0%		
20311	REMOVE SEWER ACCESS STRUCTURE	17.00	EACH	\$350.00	\$5,950.00		0.00	\$0.00	16.00	\$5,600.00	94.1%		
20315	REMOVE PIPE (SANITARY)	50.00	L.F.	\$7.55	\$377.50		20.00	\$151.00	5.00	\$37.75	50.0%		
20336	PLUG PIPE - SANITARY	215.00	EACH	\$125.00	\$26,875.00		50.00	\$6,250.00	150.00	\$18,750.00	93.0%		
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$220.00	\$440.00		1.00	\$220.00	1.00	\$220.00	100.0%		
40202	HMA PAVEMENT TYPE E-1	170.00	TON	\$55.50	\$9,435.00		170.00	\$9,435.00	0.00	\$0.00	100.0%		
40301	FULL WIDTH GRINDING	1,425.00	S.Y.	\$2.75	\$3,918.75		1,429.00	\$3,929.75	0.00	\$0.00	100.3%		
40403	10 INCH CONCRETE PAVEMENT	66.00	S.Y.	\$72.00	\$4,752.00		0.00	\$0.00	53.80	\$3,873.60	81.5%		
50202	TYPE 2 DEWATERING	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.0%		
50212	SELECT FILL FOR SANITARY SEWER MAIN	6,419.00	T.F.	\$0.01	\$64.19		816.50	\$8.17	5,000.00	\$50.00	90.6%		
50225	UTILITY TRENCH PATCH TYPE III	398.00	T.F.	\$55.00	\$21,890.00		13.00	\$715.00	380.00	\$20,900.00	98.7%		
50301	8" PVC SANITARY SEWER PIPE SDR-35	3,466.00	L.F.	\$55.10	\$190,976.60		22.00	\$1,212.20	3,466.00	\$190,976.60	100.6%		
50353	SANITARY SEWER LATERAL SDR-35	3,103.00	L.F.	\$36.75	\$114,035.25		(371.50)	(\$13,652.62)	2,700.00	\$99,225.00	75.0%		
50354	RECONNECT SANITARY LATERAL	108.00	EACH	\$1,000.00	\$108,000.00		7.00	\$7,000.00	85.00	\$85,000.00	85.2%		
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$12,100.00	\$12,100.00		0.00	\$0.00	1.00	\$12,100.00	100.0%		
50390	SEWER ELECTRONIC MARKERS	230.00	EACH	\$42.50	\$9,775.00		8.00	\$340.00	200.00	\$8,500.00	90.4%		
50701	FOUR FOOT DIAMETER SAS	12.00	EACH	\$1,800.00	\$21,600.00		0.00	\$0.00	12.00	\$21,600.00	100.0%		
50771	INTERNAL CHIMNEY SEALS	8.00	EACH	\$350.00	\$2,800.00		9.00	\$3,150.00	0.00	\$0.00	112.5%		
50780	CLEANOUT (UNDISTRIBUTED)	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.0%		
50791	SANITARY SEWER TAP	5.00	EACH	\$890.00	\$4,450.00		3.00	\$2,670.00	2.00	\$1,780.00	100.0%		

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 10

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	*****		PERCENT COMPLETE
											C. O. DOLLARS	UNITS THIS APPL.	
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50802	CONCRETE SUPPORTS	9.00	EACH	\$500.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	EXCAVATION, HAULING, AND DISPOSAL OF CONTAMINATED SOIL	300.00	TON	\$11.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90070	SLURRY BACKFILL	150.00	T.F.	\$48.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	SUBTOTALS				\$557,939.29			\$21,428.50		\$470,712.95		\$492,141.45	88.2%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1356													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,370.00	\$1,370.00		0.00	\$0.00	1.00	\$1,370.00	1.00	\$1,370.00	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)	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	10.00	L.F.	\$194.00	\$1,940.00		0.00	\$0.00	9.00	\$1,746.00	9.00	\$1,746.00	90.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	130.00	L.F.	\$71.40	\$9,282.00		0.00	\$0.00	120.50	\$8,603.70	120.50	\$8,603.70	92.7%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	3,260.00	L.F.	\$81.00	\$264,060.00		0.00	\$0.00	3,156.50	\$255,676.50	3,156.50	\$255,676.50	96.8%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	130.00	L.F.	\$130.00	\$16,900.00		0.00	\$0.00	112.50	\$14,625.00	112.50	\$14,625.00	86.5%
70405	CUT-IN CONNECTION	5.00	EACH	\$1,120.00	\$5,600.00		0.00	\$0.00	5.00	\$5,600.00	5.00	\$5,600.00	100.0%
70407	FURNISH AND INSTALL HYDRANT	7.00	EACH	\$2,750.00	\$19,250.00		0.00	\$0.00	8.00	\$22,000.00	8.00	\$22,000.00	114.3%
70408	SELECT FILL - SAND FOR WATER	3,520.00	L.F.	\$0.01	\$35.20		0.00	\$0.00	3,520.00	\$35.20	3,520.00	\$35.20	100.0%
70413	FURNISH AND INSTALL STYROFOAM	136.00	L.F.	\$12.00	\$1,632.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70414	CUT OFF EXISTING WATER MAIN	6.00	EACH	\$1,000.00	\$6,000.00		0.00	\$0.00	5.00	\$5,000.00	5.00	\$5,000.00	83.3%
70415	ABANDON WATER VALVE BOX	13.00	EACH	\$100.00	\$1,300.00		0.00	\$0.00	6.00	\$600.00	6.00	\$600.00	46.2%

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

R.G. HUSTON COMPANY, INC.
 EAST DAYTON STREET & NORTH BREARLY STREET ASSESSMENT DISTRICT - 2013
 CONTRACT NO. 6992
 PAYMENT NO. 10

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7	8		9		10		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION			
VOLUME NAME: PT-PYMINT/2013																
70416	ABANDON HYDRANT	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70418	ADJUST WATER VALVE BOX	6.00	EACH	\$190.00	\$1,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70427	FURNISH AND INSTALL 4 INCH VALVE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	100.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	6.00	EACH	\$1,200.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	6.00	\$7,200.00	6.00	\$7,200.00	6.00	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	13.00	EACH	\$1,500.00	\$19,500.00		0.00	\$0.00	0.00	\$0.00	12.00	\$18,000.00	12.00	\$18,000.00	12.00	92.3%
70431	FURNISH AND INSTALL 12 INCH VALVE	2.00	EACH	\$2,550.00	\$5,100.00		0.00	\$0.00	0.00	\$0.00	2.00	\$5,100.00	2.00	\$5,100.00	2.00	100.0%
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	200.00	L.F.	\$116.00	\$23,200.00		0.00	\$0.00	0.00	\$0.00	178.50	\$20,706.00	178.50	\$20,706.00	178.50	89.3%
70441	EXTEND AND RECONNECT SERVICE LATERAL - 1.5 INCHES	20.00	L.F.	\$129.00	\$2,580.00		0.00	\$0.00	0.00	\$0.00	10.00	\$1,290.00	10.00	\$1,290.00	10.00	50.0%
70443	DISCONNECT / RECONNECT SERVICE LATERAL - 1 INCH	51.00	EACH	\$600.00	\$30,600.00		0.00	\$0.00	0.00	\$0.00	50.00	\$30,000.00	50.00	\$30,000.00	50.00	98.0%
70444	DISCONNECT / RECONNECT 1.5-INCH SERVICE LATERAL	2.00	EACH	\$1,010.00	\$2,020.00		0.00	\$0.00	0.00	\$0.00	2.00	\$2,020.00	2.00	\$2,020.00	2.00	100.0%
70445	DISCONNECT / RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$1,150.00	\$1,150.00		0.00	\$0.00	0.00	\$0.00	1.00	\$1,150.00	1.00	\$1,150.00	1.00	100.0%
70446	REPLACE 1-IN COPPER SERVICE LATERAL	50.00	L.F.	\$76.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	26.00	\$2,028.00	26.00	\$2,028.00	26.00	52.0%
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	8.00	\$6,400.00	8.00	\$6,400.00	8.00	400.0%
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	50.0%
SUBTOTALS																
=====																
\$431,409.20																
STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1356																
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60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	1,000.00	L.F.	\$6.00	\$6,000.00		467.00	\$2,802.00	500.00	\$3,000.00	967.00	\$5,802.00	967.00	\$5,802.00	967.00	96.7%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	500.00	L.F.	\$5.50	\$2,750.00		145.00	\$797.50	0.00	\$0.00	145.00	\$797.50	145.00	\$797.50	145.00	29.0%

