

**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

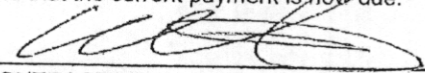
Contract Number: 7627

Payment Number: 6

|  |                      |
|--|----------------------|
| <b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |                      |
| TOTAL FROM PAGE: <u>7</u>  | <u>1,285,027.95</u>  |
| LESS RETAINAGE:  | <u>45,059.26</u>     |
| SUBTOTAL:  | <u>1,239,968.69</u>  |
| LESS PREVIOUS PAYMENTS:  | <u>1,007,802.98</u>  |
| CURRENT PAYMENT DUE:   | <u>\$ 232,165.71</u> |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

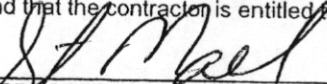
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

6/24/2016  
 \_\_\_\_\_  
 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

7-12-16  
 \_\_\_\_\_  
 DATE

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

FROM: 6-20-16  
 TO: 7-11-16

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

Teuro Const \_\_\_\_\_  
Carrell \_\_\_\_\_

**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. 6

| ITEM                                 | TYPE OF WORK                                    | 1                    | 2        | 3              | 4                | 5             | 6                | 7           | 8                    | 9           | *****<br>#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 |
| <b>STREET ACCOUNT: 11091-402-170</b> |   |                      |          |                |                  |               |                  |             |                      |             |              |             |                  |
| 10701                                | TRAFFIC CONTROL                                 | 1.00                 | LUMP SUM | \$4,000.00     | \$4,000.00       |               | 0.50             | \$2,000.00  | 0.50                 | \$2,000.00  | 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         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 10911                                | MOBILIZATION                                    | 1.00                 | LUMP SUM | \$14,700.00    | \$14,700.00      |               | 0.50             | \$7,350.00  | 0.50                 | \$7,350.00  | 1.00         | \$14,700.00 | 100.0%           |
| 20101                                | EXCAVATION CUT                                  | 4,420.00             | C.Y.     | \$18.70        | \$82,654.00      |               | 400.00           | \$7,480.00  | 2,000.00             | \$37,400.00 | 2,400.00     | \$44,880.00 | 54.3%            |
| 20130                                | UNDERDRAIN                                      | 1,180.00             | L.F.     | \$12.30        | \$14,514.00      |               | 575.00           | \$7,072.50  | 0.00                 | \$0.00      | 575.00       | \$7,072.50  | 48.7%            |
| 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       |               | 148.78           | \$892.68    | 0.00                 | \$0.00      | 148.78       | \$892.68    | 16.5%            |
| 20221                                | TOPSOIL   | 3,450.00             | S.Y.     | \$3.35         | \$11,557.50      |               | 100.00           | \$335.00    | 0.00                 | \$0.00      | 100.00       | \$335.00    | 2.9%             |
| 20303                                | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH          | 325.00               | L.F.     | \$1.25         | \$406.25         |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 20322                                | REMOVE CONCRETE CURB & GUTTER                   | 255.00               | L.F.     | \$6.90         | \$1,759.50       |               | 0.00             | \$0.00      | 100.00               | \$690.00    | 100.00       | \$690.00    | 39.2%            |
| 20323                                | REMOVE CONCRETE SIDEWALK & DRIVE                | 5,520.00             | S.F.     | \$2.50         | \$13,800.00      |               | 900.00           | \$2,250.00  | 100.00               | \$250.00    | 1,000.00     | \$2,500.00  | 18.1%            |
| 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       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21063                                | EROSION MATTING, CLASS I, TYPE A - ORGANIC      | 3,450.00             | S.Y.     | \$1.45         | \$5,002.50       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 30201                                | TYPE 'A' CONCRETE CURB & GUTTER                 | 4,800.00             | L.F.     | \$13.40        | \$64,320.00      |               | 3,000.00         | \$40,200.00 | 0.00                 | \$0.00      | 3,000.00     | \$40,200.00 | 62.5%            |
| 30203                                | TYPE 'X' CONCRETE CURB & GUTTER                 | 340.00               | L.F.     | \$16.50        | \$5,610.00       |               | 100.00           | \$1,650.00  | 0.00                 | \$0.00      | 100.00       | \$1,650.00  | 29.4%            |
| 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      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |

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

7/12/2016

R. G. HUSTON CO., INC.  
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7627  
 PAYMENT NO. 6

| ITEM   | TYPE OF WORK  | 1                    | 2        | 3              | 4                   | 5             | 6                | 7                  | 8                    | 9                  | *****<br>#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 |
| 30211  | TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB AND GUTTER       | 35.00                | L.F.     | \$40.00        | \$1,400.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00              | 0.0%             |
| 30301  | 5" CONCRETE SIDEWALK                                    | 3,800.00             | S.F.     | \$4.40         | \$16,720.00         |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00              | 0.0%             |
| 30302  | 7" CONCRETE SIDEWALK AND DRIVE                          | 3,530.00             | S.F.     | \$4.80         | \$16,944.00         |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00              | 0.0%             |
| 30340  | CURB RAMP DETECTABLE WARNING FIELD                      | 88.00                | S.F.     | \$28.00        | \$2,464.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00              | 0.0%             |
| 40101  | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1           | 2,190.00             | TON      | \$14.40        | \$31,536.00         |               | 500.00           | \$7,200.00         | 0.00                 | \$0.00             | 500.00       | \$7,200.00          | 22.8%            |
| 40102  | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2           | 3,550.00             | TON      | \$14.40        | \$51,120.00         |               | 600.00           | \$8,640.00         | 0.00                 | \$0.00             | 600.00       | \$8,640.00          | 16.9%            |
| 40202  | HMA PAVEMENT TYPE E-1                                   | 1,625.00             | TON      | \$53.28        | \$86,580.00         |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00              | 0.0%             |
| 40231  | ASPHALT DRIVE & TERRACE                                 | 230.00               | S.Y.     | \$38.00        | \$8,740.00          |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00              | 0.0%             |
| 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          |               | 0.00             | \$0.00             | 100.00               | \$650.00           | 100.00       | \$650.00            | 26.7%            |
| 90005  | REMOVE RETAINING WALL                                   | 44.00                | S.F.     | \$18.00        | \$792.00            |               | 20.00            | \$360.00           | 0.00                 | \$0.00             | 20.00        | \$360.00            | 45.5%            |
| 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%            |
| <b>SUBTOTAL</b>                              |   |                      |          |                | <b>\$475,603.75</b> |               |                  | <b>\$85,430.18</b> |                      | <b>\$59,210.00</b> |              | <b>\$144,640.18</b> | <b>30.4%</b>     |
| <b>STREET (STORM) ACCOUNT: 11091-402-174</b> |   |                      |          |                |                     |               |                  |                    |                      |                    |              |                     |                  |
| 20217  | CLEAR STONE   | 1,775.00             | TON      | \$11.00        | \$19,525.00         |               | 185.80           | \$2,043.80         | 664.20               | \$7,306.20         | 850.00       | \$9,350.00          | 47.9%            |
| 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          |               | 0.00             | \$0.00             | 23.00                | \$5,750.00         | 23.00        | \$5,750.00          | 82.1%            |

**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. 6

| ITEM     | TYPE OF WORK                                       | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9           | *****<br>#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       |               | 40.00            | \$120.00    | 40.00                | \$120.00    | 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      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21056    | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 41.00                | EACH  | \$105.00       | \$4,305.00       |               | 0.00             | \$0.00      | 5.00                 | \$525.00    | 5.00         | \$525.00    | 12.2%            |
| 21057    | INLET PROTECTION TYPE D HYBRID - MAINTAIN          | 82.00                | EACH  | \$40.00        | \$3,280.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 21058    | INLET PROTECTION TYPE D HYBRID - REMOVE            | 41.00                | EACH  | \$40.00        | \$1,640.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.0%             |
| 50411    | 12 INCH RCP STORM SEWER PIPE                       | 474.00               | L.F.  | \$57.70        | \$27,349.80      |               | 200.00           | \$11,540.00 | 100.00               | \$5,770.00  | 300.00       | \$17,310.00 | 63.3%            |
| 50741    | TYPE H INLET                                       | 25.00                | EACH  | \$2,065.00     | \$51,625.00      |               | 23.00            | \$47,495.00 | 2.00                 | \$4,130.00  | 25.00        | \$51,625.00 | 100.0%           |
| SUBTOTAL |  |                      |       |                | \$125,114.80     |               |                  | \$61,198.80 |                      | \$25,551.20 |              | \$86,750.00 | 69.3%            |

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    |  | 1.00     | \$400.00    | 0.00     | \$0.00      | 1.00     | \$400.00    | 100.0% |
| 20336 | PIPE PLUG                                    | 2.00     | EACH     | \$210.00   | \$420.00    |  | 2.00     | \$420.00    | 0.00     | \$0.00      | 2.00     | \$420.00    | 100.0% |
| 30141 | TYPE A SLURRY                                | 23.00    | C.Y.     | \$270.00   | \$6,210.00  |  | 8.00     | \$2,160.00  | 0.00     | \$0.00      | 8.00     | \$2,160.00  | 34.8%  |
| 40202 | HMA PAVEMENT TYPE E-1                        | 15.00    | TON      | \$53.28    | \$799.20    |  | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.0%   |
| 40301 | FULL WIDTH GRINDING                          | 125.00   | S.Y.     | \$6.82     | \$852.50    |  | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.0%   |
| 50201 | ROCK EXCAVATION (UNDISTRIBUTED)              | 615.00   | C.Y.     | \$50.00    | \$30,750.00 |  | 46.10    | \$2,305.00  | 274.00   | \$13,700.00 | 320.10   | \$16,005.00 | 52.0%  |
| 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     |  | 1,203.00 | \$12.03     | 1,267.00 | \$12.67     | 2,470.00 | \$24.70     | 90.5%  |
| 50225 | UTILITY TRENCH PATCH TYPE III                | 60.00    | T.F.     | \$26.30    | \$1,578.00  |  | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.0%   |
| 50412 | 15 INCH RCP STORM SEWER PIPE                 | 298.50   | L.F.     | \$45.60    | \$13,611.60 |  | 307.00   | \$13,999.20 | 0.00     | \$0.00      | 307.00   | \$13,999.20 | 102.8% |
| 50415 | 24 INCH RCP STORM SEWER PIPE                 | 889.00   | L.F.     | \$55.80    | \$49,606.20 |  | 640.00   | \$35,712.00 | 160.00   | \$8,928.00  | 800.00   | \$44,640.00 | 90.0%  |

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

7/12/2016

R. G. HUSTON CO., INC.  
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7627  
 PAYMENT NO. 6

| ITEM            | TYPE OF WORK                 | 1                    | 2     | 3              | 4                   | 5             | 6                  | 7             | 8                    | 9           | *****<br>#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         |               | (204.00)           | (\$17,850.00) | 718.00               | \$62,825.00 | 514.00              | \$44,975.00 | 98.7%            |
| 50723           | 3'X3' STORM SAS              | 2.00                 | EACH  | \$1,890.00     | \$3,780.00          |               | 2.00               | \$3,780.00    | 0.00                 | \$0.00      | 2.00                | \$3,780.00  | 100.0%           |
| 50724           | 4'X4' STORM SAS              | 8.00                 | EACH  | \$3,375.00     | \$27,000.00         |               | 5.00               | \$16,875.00   | 3.00                 | \$10,125.00 | 8.00                | \$27,000.00 | 100.0%           |
| 50792           | STORM SEWER TAP              | 1.00                 | EACH  | \$885.00       | \$885.00            |               | 0.00               | \$0.00        | 0.00                 | \$0.00      | 0.00                | \$0.00      | 0.0%             |
| 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        | 549.00               | \$58,852.80 | 549.00              | \$58,852.80 | 100.5%           |
| 90031           | 3'X6' STORM SAS              | 4.00                 | EACH  | \$3,765.00     | \$15,060.00         |               | 4.00               | \$15,060.00   | 0.00                 | \$0.00      | 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%            |
| <b>SUBTOTAL</b> |                              |                      |       |                | <b>\$273,418.49</b> |               | <b>\$72,873.23</b> |               | <b>\$169,020.97</b>  |             | <b>\$241,894.20</b> |             | <b>88.5%</b>     |

**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    |  | 0.00   | \$0.00     | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.0%   |
| 20311 | REMOVE SEWER ACCESS STRUCTURE                   | 7.00     | EACH     | \$435.00   | \$3,045.00  |  | 3.00   | \$1,305.00 | 3.00     | \$1,305.00  | 6.00     | \$2,610.00  | 85.7%  |
| 20335 | ABANDON SEWER PIPE WITH SLURRY                  | 230.00   | C.Y.     | \$10.00    | \$2,300.00  |  | 200.00 | \$2,000.00 | 0.00     | \$0.00      | 200.00   | \$2,000.00  | 87.0%  |
| 20701 | TERRACE SEEDING                                 | 90.00    | S.Y.     | \$2.15     | \$193.50    |  | 0.00   | \$0.00     | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.0%   |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC      | 90.00    | S.Y.     | \$1.45     | \$130.50    |  | 0.00   | \$0.00     | 0.00     | \$0.00      | 0.00     | \$0.00      | 0.0%   |
| 50201 | ROCK EXCAVATION (UNDISTRIBUTED)                 | 860.00   | C.Y.     | \$50.00    | \$43,000.00 |  | 0.00   | \$0.00     | 326.00   | \$16,300.00 | 326.00   | \$16,300.00 | 37.9%  |
| 50212 | SELECT BACKFILL SANITARY SEWER                  | 1,392.00 | T.F.     | \$0.01     | \$13.92     |  | 0.00   | \$0.00     | 1,307.00 | \$13.07     | 1,307.00 | \$13.07     | 93.9%  |
| 50301 | 8" PVC SEWER PIPE (SDR 35)                      | 1,047.00 | L.F.     | \$91.20    | \$95,486.40 |  | 0.00   | \$0.00     | 1,016.00 | \$92,659.20 | 1,016.00 | \$92,659.20 | 97.0%  |
| 50353 | SANITARY SEWER LATERAL (SDR 35, SDR 26)         | 345.00   | L.F.     | \$20.80    | \$7,176.00  |  | 0.00   | \$0.00     | 291.00   | \$6,052.80  | 291.00   | \$6,052.80  | 84.3%  |
| 50354 | RECONNECT SANITARY SEWER LATERAL                | 14.00    | EACH     | \$2,580.00 | \$36,120.00 |  | 0.00   | \$0.00     | 14.00    | \$36,120.00 | 14.00    | \$36,120.00 | 100.0% |
| 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"**

7/12/2016

R. G. HUSTON CO., INC.  
 HILLCREST DRIVE AND HILLCREST CIRCLE ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7627  
 PAYMENT NO. 6

| ITEM  | TYPE OF WORK  | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#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       |               | 0.00             | \$0.00     | 3.00                 | \$2,790.00   | 3.00         | \$2,790.00   | 60.0%            |
| 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     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
| 50909 | REINSTATE AND RECONNECT SERVICE OPENINGS                                      | 9.00                 | EACH  | \$405.00       | \$3,645.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.0%             |
|       | <b>SUBTOTAL</b>   |                      |       |                | \$305,817.42     |               |                  | \$3,305.00 |                      | \$205,080.07 |              | \$208,385.07 | 68.1%            |

**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     |  | 84.00  | \$924.00   | 0.00     | \$0.00       | 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     |  | 0.00   | \$0.00     | 0.00     | \$0.00       | 0.00     | \$0.00       | 0.0%   |
| 21058   | INLET PROTECTION TYPE D HYBRID - REMOVE            | 4.00     | EACH     | \$40.00    | \$160.00     |  | 0.00   | \$0.00     | 0.00     | \$0.00       | 0.00     | \$0.00       | 0.0%   |
| 40202   | HMA PAVEMENT TYPE E-1                              | 87.00    | TON      | \$53.28    | \$4,635.36   |  | 0.00   | \$0.00     | 0.00     | \$0.00       | 0.00     | \$0.00       | 0.0%   |
| 40301   | FULL WIDTH GRINDING                                | 725.00   | S.Y.     | \$6.82     | \$4,944.50   |  | 0.00   | \$0.00     | 725.00   | \$4,944.50   | 725.00   | \$4,944.50   | 100.0% |
| 50201   | ROCK EXCAVATION (UNDISTRIBUTED)                    | 450.00   | C.Y.     | \$50.00    | \$22,500.00  |  | 0.00   | \$0.00     | 418.50   | \$20,925.00  | 418.50   | \$20,925.00  | 93.0%  |
| 50225   | UTILITY TRENCH PATCH TYPE III                      | 280.00   | T.F.     | \$26.30    | \$7,364.00   |  | 281.00 | \$7,390.30 | 0.00     | \$0.00       | 281.00   | \$7,390.30   | 100.4% |
| 50801.1 | UTILITY LINE OPENING (ULO)                         | 1.00     | EACH     | \$580.00   | \$580.00     |  | 0.00   | \$0.00     | 1.00     | \$580.00     | 1.00     | \$580.00     | 100.0% |
| 70002   | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS         | 200.00   | L.F.     | \$104.00   | \$20,800.00  |  | 0.00   | \$0.00     | 224.00   | \$23,296.00  | 224.00   | \$23,296.00  | 112.0% |
| 70003   | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS         | 965.00   | L.F.     | \$84.10    | \$81,156.50  |  | 0.00   | \$0.00     | 943.00   | \$79,306.30  | 943.00   | \$79,306.30  | 97.7%  |
| 70004   | FURNISH AND INSTALL 10 INCH PIPE & FITTINGS        | 30.00    | L.F.     | \$162.00   | \$4,860.00   |  | 0.50   | \$81.00    | 19.00    | \$3,078.00   | 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 |  | 0.50   | \$50.20    | 2,208.00 | \$221,683.20 | 2,208.50 | \$221,733.40 | 98.6%  |

**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. 6

| ITEM            | TYPE OF WORK                               | 1                    | 2        | 3              | 4                | 5             | 6                | 7            | 8                    | 9              | *****<br>#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   | 7.00                 | \$10,570.00    | 9.00         | \$13,590.00    | 128.6%           |
| 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      |               | (3.00)           | (\$7,965.00) | 13.00                | \$34,515.00    | 10.00        | \$26,550.00    | 83.3%            |
| 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       |               | 2.00             | \$3,050.00   | 0.00                 | \$0.00         | 2.00         | \$3,050.00     | 100.0%           |
| 70090           | ABANDON WATER VALVE BOX                    | 16.00                | EACH     | \$135.00       | \$2,160.00       |               | 8.00             | \$1,080.00   | 8.00                 | \$1,080.00     | 16.00        | \$2,160.00     | 100.0%           |
| 70101           | FURNISH AND INSTALL STYROFOAM              | 160.00               | L.F.     | \$12.00        | \$1,920.00       |               | 144.00           | \$1,728.00   | 16.00                | \$192.00       | 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     |               |                  | \$9,358.50   |                      | \$594,000.00   |              | \$603,358.50   | 96.9%            |
| CONTRACT TOTALS |  |                      |          |                | \$1,802,369.82   |               |                  | \$232,165.71 |                      | \$1,052,862.24 |              | \$1,285,027.95 | 71.3%            |