

STREET ACCOUNT: 11185-402-170  
 STREET STORM ACCOUNT: 11185-402-174  
 STORM ACCOUNT: 11185-84-174  
 SANITARY ACCOUNT: 11185-83-173  
 WATER ACCOUNT: 11185-86-179  
 STARKWEATHER STREAMBANK RESTORATION ACCOUNT: 11749-84-174-84300  
 SANITARY LIFT STATION ACCOUNT NO. 11853-83-173

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

R. G. HUSTON CO., INC.  
 S. BRYAN STREET, DALEY DRIVE, JAMES STREET AND THORP STREET RECONSTRUCTION DISTRICT 2011  
 CONTRACT NO. 8119  
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
STREET ACCOUNT: 11185-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$8,100.00	\$8,100.00		0.50	\$4,050.00	0.00	\$0.00	0.50	\$4,050.00	50.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	15.00	DAYS	\$20.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	21.00	DAYS	\$70.00	\$1,470.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10801	ROOT CUTTING - CURB & GUTTER	80.00	L.F.	\$18.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK	40.00	L.F.	\$18.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.30	LUMP SUM	\$397,500.55	\$119,250.17		0.15	\$59,625.08	0.00	\$0.00	0.15	\$59,625.08	50.00%
20101	EXCAVATION CUT	5,725.00	C.Y.	\$33.00	\$188,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20130	UNDERDRAIN	1,000.00	L.F.	\$18.00	\$18,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	2,000.00	S.Y.	\$1.30	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	3,200.00	TON	\$10.20	\$32,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	6,800.00	S.Y.	\$7.40	\$50,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	40.00	L.F.	\$1.95	\$78.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	220.00	L.F.	\$1.95	\$429.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20321	REMOVE CONCRETE PAVEMENT	6,300.00	S.Y.	\$3.00	\$18,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	5,050.00	L.F.	\$5.80	\$29,290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	23,000.00	S.F.	\$3.75	\$86,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20325	REMOVE GUARD RAIL	35.00	L.F.	\$10.00	\$350.00		16.00	\$160.00	0.00	\$0.00	16.00	\$160.00	45.71%
20326	REMOVE FENCE	15.00	L.F.	\$18.00	\$270.00		15.00	\$270.00	0.00	\$0.00	15.00	\$270.00	100.00%

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 CONTRACT NO. 8119  
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
20401	CLEARING	425.00	I.D.	\$29.17	\$12,397.25		367.60	\$10,722.89	0.00	\$0.00	367.60	\$10,722.89	86.49%
20402	GRUBBING	435.00	I.D.	\$6.65	\$2,892.75		367.60	\$2,444.54	0.00	\$0.00	367.60	\$2,444.54	84.51%
20701	TERRACE SEEDING	6,800.00	S.Y.	\$1.25	\$8,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	6,800.00	S.Y.	\$2.85	\$19,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	5,200.00	L.F.	\$14.89	\$77,428.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE 'X' CONCRETE CURB & GUTTER	300.00	L.F.	\$19.39	\$5,817.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	40.00	L.F.	\$40.40	\$1,616.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5" CONCRETE SIDEWALK	13,500.00	S.F.	\$5.41	\$73,035.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	12,400.00	S.F.	\$6.12	\$75,888.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	160.00	S.F.	\$30.30	\$4,848.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,900.00	TON	\$21.50	\$62,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	4,100.00	TON	\$21.50	\$88,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	1,400.00	TON	\$70.50	\$98,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	35.00	S.Y.	\$57.00	\$1,995.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40301	FULL WIDTH GRINDING	400.00	S.Y.	\$9.90	\$3,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40410	CONCRETE SPEED HUMP	150.00	S.Y.	\$83.54	\$12,531.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	2,950.00	L.F.	\$0.65	\$1,917.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,300.00	L.F.	\$7.75	\$10,075.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	280.00	L.F.	\$12.75	\$3,570.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	180.00	L.F.	\$14.50	\$2,610.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	5.00	EACH	\$185.00	\$925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	100.00	L.F.	\$4.50	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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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
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	300.00	L.F.	\$2.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	30.00	EACH	\$20.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	30.00	EACH	\$6.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$1,129,747.67</b>			<b>\$77,272.51</b>		<b>\$0.00</b>		<b>\$77,272.51</b>	<b>6.84%</b>
<b>STREET STORM ACCOUNT: 11185-402-174</b>													
20217	CLEAR STONE	350.00	TON	\$25.00	\$8,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.50	\$750.00	0.00	\$0.00	0.50	\$750.00	50.00%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$550.00	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$330.00	\$990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	8.00	LUMP SUM	\$650.00	\$5,200.00		1.00	\$650.00	0.00	\$0.00	1.00	\$650.00	12.50%
21014	CLEAR STONE BERM (DITCH CHECK)	460.00	EACH	\$5.50	\$2,530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (8 INCH) - COMPLETE	1.00	L.F.	\$10.00	\$10.00		18.00	\$180.00	0.00	\$0.00	18.00	\$180.00	1800.00%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	14.00	EACH	\$100.00	\$1,400.00		11.00	\$1,100.00	0.00	\$0.00	11.00	\$1,100.00	78.57%
21033	INLET PROTECTION TYPE C - MAINTAIN	14.00	EACH	\$60.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21034	INLET PROTECTION TYPE C - REMOVE	14.00	EACH	\$40.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	36.00	EACH	\$170.00	\$6,120.00		12.00	\$2,040.00	0.00	\$0.00	12.00	\$2,040.00	33.33%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	36.00	EACH	\$65.00	\$2,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	36.00	EACH	\$40.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	566.00	L.F.	\$120.00	\$67,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	27.00	EACH	\$2,880.00	\$77,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$179,410.00</b>			<b>\$4,720.00</b>		<b>\$0.00</b>		<b>\$4,720.00</b>	<b>2.63%</b>

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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
<b>STORM ACCOUNT: 11185-84-174</b>													
10911	MOBILIZATION	0.04	LUMP SUM	\$397,500.55	\$15,900.02		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE	4.00	EACH	\$680.00	\$2,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20312	REMOVE CATCHBASIN	1.00	EACH	\$1,025.00	\$1,025.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20313	REMOVE INLET	15.00	EACH	\$500.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE	501.00	L.F.	\$15.00	\$7,515.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG	6.00	EACH	\$380.00	\$2,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21110	TERRACE RAIN GARDEN	300.00	S.F.	\$16.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40362	ADJUST ACCESS STRUCTURE CASTING	1.00	EACH	\$1,080.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,505.00	T.F.	\$0.01	\$15.05		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	48.00	L.F.	\$140.00	\$6,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	246.00	L.F.	\$110.00	\$27,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	371.00	L.F.	\$115.00	\$42,665.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	274.00	L.F.	\$119.00	\$32,606.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50461	12 INCH RCP AE	3.00	EACH	\$1,480.00	\$4,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50499	CONCRETE COLLAR	2.00	EACH	\$615.00	\$1,230.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	7.00	EACH	\$3,450.00	\$24,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50761	SADDLED INLET TYE 1	1.00	EACH	\$2,875.00	\$2,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50792	STORM SEWER TAP	1.00	EACH	\$1,090.00	\$1,090.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	6.00	EACH	\$730.00	\$4,380.00		2.00	\$1,460.00	0.00	\$0.00	2.00	\$1,460.00	33.33%
90039	STORM BOX TAP	1.00	EACH	\$3,035.00	\$3,035.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$193,086.07</b>			<b>\$1,460.00</b>		<b>\$0.00</b>		<b>\$1,460.00</b>	<b>0.76%</b>

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<b>SANITARY ACCOUNT: 11185-83-173</b>													
10911	MOBILIZATION	0.32	LUMP SUM	\$397,500.55	\$127,200.18		0.16	\$63,600.09	0.00	\$0.00	0.16	\$63,600.09	50.00%
20311	REMOVE SEWER ACCESS STRUCTURE	10.00	EACH	\$680.00	\$6,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE	33.00	L.F.	\$15.00	\$495.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	1.00	EACH	\$1,590.00	\$1,590.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$8,750.00	\$8,750.00		0.25	\$2,187.50	0.00	\$0.00	0.25	\$2,187.50	25.00%
50212	SELECT BACKFILL SANITARY SEWER	5,469.00	T.F.	\$0.01	\$54.69		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SEWER PIPE (SDR-35, SDR 26)	2,859.00	L.F.	\$188.75	\$539,636.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50353	SANITARY SEWER LATERAL (SDR-35, SDR 26)	1,875.00	L.F.	\$34.75	\$65,156.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50356	RECONNECT SANITARY SEWER LATERAL	75.00	EACH	\$5,950.00	\$446,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$24,000.00	\$24,000.00		0.25	\$6,000.00	0.00	\$0.00	0.25	\$6,000.00	25.00%
50390	SEWER ELECTRONIC MARKERS	190.00	EACH	\$55.00	\$10,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50701	4' DIA SANITARY SAS	9.00	EACH	\$3,800.00	\$34,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50702	5' DIA SANITARY SAS	3.00	EACH	\$5,780.00	\$17,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50703	6' DIA SANITARY SAS	1.00	EACH	\$7,150.00	\$7,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50771	INTERNAL CHIMNEY SEAL	4.00	EACH	\$335.00	\$1,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50783	INSIDE DROP	16.00	V.F.	\$350.00	\$5,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	12.00	EACH	\$330.00	\$3,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	7.00	EACH	\$2,765.00	\$19,355.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70110	TEMPORARY WATER SUPPLY SYSTEM	1.00	LUMP SUM	\$80,100.00	\$80,100.00		0.50	\$40,050.00	0.00	\$0.00	0.50	\$40,050.00	50.00%
90071	SANITARY SEWER FORCE MAIN - 4 INCH	735.00	L.F.	\$53.00	\$38,955.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$1,438,382.37</b>			<b>\$111,837.59</b>		<b>\$0.00</b>	<b>\$111,837.59</b>	<b>7.78%</b>	

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

R. G. HUSTON CO., INC.  
 S. BRYAN STREET, DALEY DRIVE, JAMES STREET AND THORP STREET RECONSTRUCTION DISTRICT 2011  
 CONTRACT NO. 8119  
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
<b>WATER ACCOUNT: 11185-86-179</b>													
10911	MOBILIZATION	0.17	LUMP SUM	\$397,500.55	\$67,575.09		0.16	\$63,600.09	0.00	\$0.00	0.16	\$63,600.09	94.12%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$8,750.00	\$8,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY TRENCH PATCH TYPE III	80.00	T.F.	\$71.00	\$5,680.00		35.00	\$2,485.00	0.00	\$0.00	35.00	\$2,485.00	43.75%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$730.00	\$730.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 6-INCH PIPE & FITTINGS	100.00	L.F.	\$156.00	\$15,600.00		20.00	\$3,120.00	0.00	\$0.00	20.00	\$3,120.00	20.00%
70003	FURNISH AND INSTALL 8-INCH PIPE & FITTINGS	2,820.00	L.F.	\$146.00	\$411,720.00		291.00	\$42,486.00	0.00	\$0.00	291.00	\$42,486.00	10.32%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	\$1,450.00	\$8,700.00		2.00	\$2,900.00	0.00	\$0.00	2.00	\$2,900.00	33.33%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	14.00	EACH	\$1,850.00	\$25,900.00		3.00	\$5,550.00	0.00	\$0.00	3.00	\$5,550.00	21.43%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	7.00	EACH	\$4,080.00	\$28,560.00		2.00	\$8,160.00	0.00	\$0.00	2.00	\$8,160.00	28.57%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	5.00	EACH	\$3,650.00	\$18,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	70.00	EACH	\$2,280.00	\$159,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70057	RECONNECT 1½-INCH SERVICE LATERAL	1.00	EACH	\$4,200.00	\$4,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$2,200.00	\$4,400.00		1.00	\$2,200.00	0.00	\$0.00	1.00	\$2,200.00	50.00%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$1,400.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,450.00	\$2,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$170.00	\$680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70091	ABANDON WATER VALVE ACCESS STRUCTURE	7.00	EACH	\$565.00	\$3,955.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	168.00	L.F.	\$14.00	\$2,352.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$772,352.09</b>			<b>\$130,501.09</b>		<b>\$0.00</b>		<b>\$130,501.09</b>	<b>16.90%</b>

**STARKWEATHER STREAMBANK RESTORATION ACCOUNT: 11749-84-174-84300**

10911	MOBILIZATION	0.06	LUMP SUM	\$397,500.55	\$23,850.03		0.03	\$11,925.02	0.00	\$0.00	0.03	\$11,925.02	50.00%
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**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

R. G. HUSTON CO., INC.  
 S. BRYAN STREET, DALEY DRIVE, JAMES STREET AND THORP STREET RECONSTRUCTION DISTRICT 2011  
 CONTRACT NO. 8119  
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
20109	FINISH GRADING	1.00	LUMP SUM	\$21,500.00	\$21,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	1,643.00	S.Y.	\$7.40	\$12,158.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20228	MEDIUM RIPRAP - GLACIAL FIELD STONE	1,155.00	TON	\$81.50	\$94,132.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20401	CLEARING	318.00	I.D.	\$29.17	\$9,276.06		587.40	\$17,134.46	0.00	\$0.00	587.40	\$17,134.46	184.72%
20402	GRUBBING	39.00	I.D.	\$6.65	\$259.35		58.50	\$389.03	0.00	\$0.00	58.50	\$389.03	150.00%
20970	TREES, SHRUBS, PERENNIALS AND GRASSES DROUGHT WATERING	1.00	EACH	\$4,800.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (8 INCH) - COMPLETE	150.00	L.F.	\$10.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,643.00	S.Y.	\$3.00	\$4,929.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21093	TURBIDITY BARRIER - COMPLETE	800.00	L.F.	\$24.00	\$19,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	CANOE/KAYAK LAUNCH DEWATERING	1.00	LUMP SUM	\$1,800.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	CONSTRUCTION FENCING	832.00	L.F.	\$5.40	\$4,492.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90032	CANOE/KAYAK LAUNCH DOUBLE RAILING SLIDE	1.00	LUMP SUM	\$9,600.00	\$9,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90033	CANOE/KAYAK LAUNCH AT JAMES STREET	1.00	LUMP SUM	\$24,500.00	\$24,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90034	REMOVE STEEL BULKHEAD	780.00	L.F.	\$27.50	\$21,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90035	SEEDING - WOODY UNDERSTORY AGGRESSIVE SPECIES MIX	1,643.00	S.Y.	\$3.60	\$5,914.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90036	STUMP MANAGEMENT	279.00	I.D.	\$9.75	\$2,720.25		587.40	\$5,727.15	0.00	\$0.00	587.40	\$5,727.15	210.54%
90037	BRUSHING	1.00	LUMP SUM	\$3,428.75	\$3,428.75		1.00	\$3,428.75	0.00	\$0.00	1.00	\$3,428.75	100.00%
90038	REMOVE EXISTING CANOE LAUNCH	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$268,511.74</b>		<b>\$38,604.41</b>			<b>\$0.00</b>	<b>\$38,604.41</b>		<b>14.38%</b>

**SANITARY LIFT STATION ACCOUNT NO. 11853-83-173**

10911	MOBILIZATION	0.11	LUMP SUM	\$397,500.55	\$43,725.06		0.05	\$19,875.03	0.00	\$0.00	0.05	\$19,875.03	45.45%
50390	SEWER ELECTRONIC MARKERS	34.00	EACH	\$55.00	\$1,870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$730.00	\$3,650.00		2.00	\$1,460.00	0.00	\$0.00	2.00	\$1,460.00	40.00%
90070	SANITARY SEWER LIFT STATION	1.00	LUMP SUM	\$444,500.00	\$444,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$493,745.06			\$21,335.03		\$0.00		\$21,335.03	4.32%
CONTRACT TOTALS					\$4,475,235.00			\$385,730.63		\$0.00		\$385,730.63	8.62%