

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: ERIC DUNDEE

Page 1 of 9

Project: JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT

Contract Number: 7381

Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>8</u>	<u>1,613,008.26</u>
LESS RETAINAGE:	<u>40,325.21</u>
SUBTOTAL:	<u>1,572,683.05</u>
LESS PREVIOUS PAYMENTS:	<u>1,546,883.31</u>
CURRENT PAYMENT DUE:	<u>\$ 25,799.74</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.

[Signature]
CONTRACTOR: R. G. HUSTON COMPANY, INC.

6/19/15
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.

[Signature]
INSPECTOR

8/3/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/19/15
TO: 8/3/15

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

UPDATE WATER NO'S
& C.O.'S

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

STREET ACCOUNT NO. 10252-402-170: 54410 (91396)
 STREET ACCOUNT NO. 10252-402-174: 54445 (91345)
 STORM ACCOUNT NO. 10252-84-174: 54445 (91345)
 STORM WATER QUALITY ACCOUNT NO. 10278-401-140: 54250 (91345)
 SANITARY ACCOUNT NO.10252-83-173: 54445 (91345)
 WATER ACCOUNT NO. 10252-86-130: 54250 (91360)

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 6

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
STREET ACCOUNT NO. 10252-402-170: 54410 (91396)													
10701	TRAFFIC CONTROL	2.00	LUMP SUM	\$2,500.00	\$5,000.00		0.00	\$0.00	2.00	\$5,000.00	2.00	\$5,000.00	100.0%
10801	ROOT CUTTING - CURB AND GUTTER(UNDISTRIBUTED)	50.00	L.F.	\$14.70	\$735.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK(UNDISTRIBUTED)	50.00	L.F.	\$14.70	\$735.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	2.00	LUMP SUM	\$3,833.65	\$7,667.30		0.00	\$0.00	2.00	\$7,667.30	2.00	\$7,667.30	100.0%
20101	EXCAVATION CUT	3,105.00	C.Y.	\$19.45	\$60,392.25		0.00	\$0.00	3,468.00	\$67,452.60	3,468.00	\$67,452.60	111.7%
20219	BREAKER RUN	505.00	TON	\$14.40	\$7,272.00		0.00	\$0.00	665.86	\$9,588.38	665.86	\$9,588.38	131.9%
20221	TOPSOIL	100.00	S.Y.	\$8.80	\$880.00		0.00	\$0.00	766.10	\$6,741.68	766.10	\$6,741.68	766.1%
20303	SAWCUT BITUMINOUS PAVEMENT	170.00	L.F.	\$1.55	\$263.50		0.00	\$0.00	231.80	\$359.29	231.80	\$359.29	136.4%
20401	CLEARING	248.00	I.D.	\$20.00	\$4,960.00		0.00	\$0.00	229.30	\$4,586.00	229.30	\$4,586.00	92.5%
20403	GRUBBING	248.00	I.D.	\$20.00	\$4,960.00		0.00	\$0.00	229.30	\$4,586.00	229.30	\$4,586.00	92.5%
20701	TERRACE SEEDING	100.00	S.Y.	\$4.00	\$400.00		0.00	\$0.00	766.10	\$3,064.40	766.10	\$3,064.40	766.1%
21063	EROSION MATTING, CLASS I, TYPE A-ORGANIC	100.00	S.Y.	\$5.00	\$500.00		0.00	\$0.00	766.10	\$3,830.50	766.10	\$3,830.50	766.1%
30340	CURB RAMP DETECTABLE WARNING FIELD (UNDISTRIBUTED)	8.00	S.F.	\$30.00	\$240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	4,175.00	TON	\$12.90	\$53,857.50		0.00	\$0.00	4,933.89	\$63,647.18	4,933.89	\$63,647.18	118.2%
40201	HMA PAVEMENT, TYPE E-0.3	1,790.00	TON	\$68.21	\$122,095.90		0.00	\$0.00	1,738.59	\$118,589.22	1,738.59	\$118,589.22	97.1%
40211	TACK COAT	370.00	GAL.	\$3.04	\$1,124.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE & TERRACE	20.00	S.Y.	\$50.00	\$1,000.00		0.00	\$0.00	11.00	\$550.00	11.00	\$550.00	55.0%
40382.1	REMOVE AND REPLACE CURB AND GUTTER, HAND PLACED - RESURFACING (STREET)	1,800.00	L.F.	\$26.00	\$46,800.00		0.00	\$0.00	2,063.20	\$53,643.20	2,063.20	\$53,643.20	114.6%
40391.1	REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING (STREET)	4,725.00	S.F.	\$6.50	\$30,712.50		0.00	\$0.00	3,988.30	\$25,923.95	3,988.30	\$25,923.95	84.4%

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 6

ITEM	TYPE OF WORK	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
40392.1	REMOVE & REPLACE 7" THICK SIDEWALK AND DRIVEWAY - RESURFACING (STREET)	1,400.00	S.F.	\$7.10	\$9,940.00		0.00	\$0.00	1,853.40	\$13,159.14	1,853.40	\$13,159.14	132.4%
40403	10 INCH CONCRETE PAVMENT	95.00	S.Y.	\$75.00	\$7,125.00		0.00	\$0.00	96.80	\$7,260.00	96.80	\$7,260.00	101.9%
90001	TYPE "A" MODIFIED CONCRETE CURB AND GUTTER	95.00	L.F.	\$22.50	\$2,137.50		0.00	\$0.00	84.00	\$1,890.00	84.00	\$1,890.00	88.4%
SUB TOTALS					\$368,798.25			\$0.00		\$397,538.84		\$397,538.84	107.8%

STREET ACCOUNT NO. 10252-402-174: 54445 (91345)

20217	CLEAR STONE	350.00	TON	\$9.35	\$3,272.50		0.00	\$0.00	124.69	\$1,165.85	124.69	\$1,165.85	35.6%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	2.00	LUMP SUM	\$330.00	\$660.00		0.00	\$0.00	2.00	\$660.00	2.00	\$660.00	100.0%
21002	EROSION CONTROL INSPECTION	20.00	EACH	\$400.00	\$8,000.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	5.0%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$380.00	\$1,140.00		0.00	\$0.00	3.00	\$1,140.00	3.00	\$1,140.00	100.0%
21013	STREET SWEEPING	2.00	LUMP SUM	\$350.00	\$700.00		0.00	\$0.00	2.00	\$700.00	2.00	\$700.00	100.0%
21036	INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL	7.00	EACH	\$75.00	\$525.00		0.00	\$0.00	11.00	\$825.00	11.00	\$825.00	157.1%
21037	INLET PROTECTION TYPE C MODIFIED - MAINTAIN	13.00	EACH	\$50.00	\$650.00		0.00	\$0.00	5.00	\$250.00	5.00	\$250.00	38.5%
21038	INLET PROTECTION TYPE C MODIFIED - REMOVE	7.00	EACH	\$25.00	\$175.00		0.00	\$0.00	11.00	\$275.00	11.00	\$275.00	157.1%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	16.00	EACH	\$160.00	\$2,560.00		0.00	\$0.00	15.00	\$2,400.00	15.00	\$2,400.00	93.8%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	32.00	EACH	\$65.00	\$2,080.00		0.00	\$0.00	1.00	\$65.00	1.00	\$65.00	3.1%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	16.00	EACH	\$25.00	\$400.00		0.00	\$0.00	15.00	\$375.00	15.00	\$375.00	93.8%
40363	ADJUST CATCHBASIN CASTING - RESURFACING	1.00	EACH	\$362.01	\$362.01		0.00	\$0.00	1.00	\$362.01	1.00	\$362.01	100.0%
50411	12 INCH RCP STORM SEWER PIPE	168.00	L.F.	\$55.60	\$9,340.80		0.00	\$0.00	170.00	\$9,452.00	170.00	\$9,452.00	101.2%
50741	TYPE H INLET	13.00	EACH	\$1,970.00	\$25,610.00		0.00	\$0.00	13.00	\$25,610.00	13.00	\$25,610.00	100.0%
50768	TERRACE INLET TYPE 3	1.00	EACH	\$4,890.00	\$4,890.00		0.00	\$0.00	1.00	\$4,890.00	1.00	\$4,890.00	100.0%
SUB TOTALS					\$60,365.31			\$0.00		\$48,569.86		\$48,569.86	80.5%

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 6

		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
STORM ACCOUNT NO. 10252-84-174: 54445 (91345)													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	2.00	LUMP SUM	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	2.00	LUMP SUM	\$5,000.00	\$10,000.00		0.00	\$0.00	2.00	\$10,000.00	2.00	\$10,000.00	100.0%
20312	REMOVE CATCHBASIN	2.00	EACH	\$390.00	\$780.00		0.00	\$0.00	3.00	\$1,170.00	3.00	\$1,170.00	150.0%
20313	REMOVE INLET	5.00	EACH	\$390.00	\$1,950.00		0.00	\$0.00	6.00	\$2,340.00	6.00	\$2,340.00	120.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$360.00	\$360.00		0.00	\$0.00	1.00	\$360.00	1.00	\$360.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,178.50	T.F.	\$0.01	\$11.79		0.00	\$0.00	1,264.00	\$12.64	1,264.00	\$12.64	107.2%
50412	15 INCH RCP STORM SEWER PIPE	89.00	L.F.	\$34.00	\$3,026.00		0.00	\$0.00	96.00	\$3,264.00	96.00	\$3,264.00	107.9%
50413	18 INCH RCP STORM SEWER PIPE	914.50	L.F.	\$39.60	\$36,214.20		0.00	\$0.00	929.50	\$36,808.20	929.50	\$36,808.20	101.6%
50414	21 INCH RCP STORM SEWER PIPE	7.00	L.F.	\$61.10	\$427.70		0.00	\$0.00	7.50	\$458.25	7.50	\$458.25	107.1%
50723	3'X3' STORM SAS	7.00	EACH	\$2,370.00	\$16,590.00		0.00	\$0.00	8.00	\$18,960.00	8.00	\$18,960.00	114.3%
50724	4'X4' STORM SAS	1.00	EACH	\$3,970.00	\$3,970.00		0.00	\$0.00	1.00	\$3,970.00	1.00	\$3,970.00	100.0%
50792	STORM SEWER TAP	2.00	EACH	\$880.00	\$1,760.00		0.00	\$0.00	1.00	\$880.00	1.00	\$880.00	50.0%
50801.1	UTILITY LINE OPENING (STORM)	3.00	EACH	\$450.00	\$1,350.00		0.00	\$0.00	10.00	\$4,500.00	10.00	\$4,500.00	333.3%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH STORM MAINS	280.00	LF	\$79.95	\$22,386.00		0.00	\$0.00	280.00	\$22,386.00	280.00	\$22,386.00	100.0%
90030	15" RCP FIELD BEND	1.00	EACH	\$960.00	\$960.00		0.00	\$0.00	1.00	\$960.00	1.00	\$960.00	100.0%
90031	24" RCP STANDPIPE WITH OPEN IN BELL GRATE	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
90032	8 INCH PVC STORM PIPE	26.00	LF	\$34.20	\$889.20		0.00	\$0.00	61.00	\$2,086.20	61.00	\$2,086.20	234.6%
SUB TOTALS					\$103,974.89			\$0.00		\$111,455.29		\$111,455.29	107.2%
STORM WATER QUALITY ACCOUNT NO. 10278-401-130: 54250 (91345)													
20221	TOPSOIL	125.00	SY	\$8.80	\$1,100.00		0.00	\$0.00	320.00	\$2,816.00	320.00	\$2,816.00	256.0%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
20401	CLEARING	20.00	ID	\$20.00	\$400.00		0.00	\$0.00	20.00	\$400.00	20.00	\$400.00	100.0%

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 6

ITEM	TYPE OF WORK	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
20403	GRUBBING	20.00	ID	\$20.00	\$400.00		0.00	\$0.00	20.00	\$400.00	20.00	\$400.00	100.0%
20701	TERRACE SEEDING	125.00	SY	\$4.00	\$500.00		0.00	\$0.00	320.00	\$1,280.00	320.00	\$1,280.00	256.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	150.00	LF	\$8.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	150.00	LF	\$1.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	12.00	EACH	\$160.00	\$1,920.00		0.00	\$0.00	6.00	\$960.00	6.00	\$960.00	50.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	12.00	EACH	\$65.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	12.00	EACH	\$25.00	\$300.00		0.00	\$0.00	6.00	\$150.00	6.00	\$150.00	50.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	125.00	SY	\$5.00	\$625.00		0.00	\$0.00	320.00	\$1,600.00	320.00	\$1,600.00	256.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED	90.00	LF	\$26.00	\$2,340.00		0.00	\$0.00	65.60	\$1,705.60	65.60	\$1,705.60	72.9%
40391	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - RESURFACING	75.00	SF	\$6.50	\$487.50		0.00	\$0.00	39.60	\$257.40	39.60	\$257.40	52.8%
50211	SELECT BACKFILL FOR STORM SEWER	900.00	TF	\$0.01	\$9.00		0.00	\$0.00	899.50	\$9.00	899.50	\$9.00	100.0%
50226	UTILITY TRENCH PATCH TYPE III	1,180.00	TF	\$33.40	\$39,412.00		0.00	\$0.00	861.00	\$28,757.40	861.00	\$28,757.40	73.0%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$44.00	\$88.00		0.00	\$0.00	3.00	\$132.00	3.00	\$132.00	150.0%
50411	12 INCH RCP STORM SEWER PIPE	287.00	LF	\$55.60	\$15,957.20		0.00	\$0.00	281.00	\$15,623.60	281.00	\$15,623.60	97.9%
50412	15 INCH RCP STORM SEWER PIPE	269.00	LF	\$34.00	\$9,146.00		0.00	\$0.00	269.50	\$9,163.00	269.50	\$9,163.00	100.2%
50413	18 INCH RCP STORM SEWER PIPE	39.00	LF	\$39.60	\$1,544.40		0.00	\$0.00	34.00	\$1,346.40	34.00	\$1,346.40	87.2%
50415	24 INCH RCP STORM SEWER PIPE	305.00	LF	\$46.80	\$14,274.00		0.00	\$0.00	315.00	\$14,742.00	315.00	\$14,742.00	103.3%
50465	24 INCH RCP AE	1.00	EACH	\$990.00	\$990.00		0.00	\$0.00	1.00	\$990.00	1.00	\$990.00	100.0%
50499	CONCRETE COLLAR	2.00	EACH	\$560.00	\$1,120.00		0.00	\$0.00	2.00	\$1,120.00	2.00	\$1,120.00	100.0%
50605	24 INCH RCP AE GATE	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.0%
50723	3'X3' STORM SAS	8.00	EACH	\$2,370.00	\$18,960.00		0.00	\$0.00	6.00	\$14,220.00	6.00	\$14,220.00	75.0%
50741	TYPE "H" INLET	3.00	EACH	\$1,970.00	\$5,910.00		0.00	\$0.00	3.00	\$5,910.00	3.00	\$5,910.00	100.0%
50780	CLEANOUT (8")	1.00	EACH	\$420.00	\$420.00		0.00	\$0.00	1.00	\$420.00	1.00	\$420.00	100.0%
50792	STORM SEWER TAP	3.00	EACH	\$880.00	\$2,640.00		0.00	\$0.00	3.00	\$2,640.00	3.00	\$2,640.00	100.0%

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 6

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
90033	SCREEN TREATMENT STRUCTURE	1.00	LUMP SUM	\$29,480.00	\$29,480.00		0.00	\$0.00	1.00	\$29,480.00	1.00	\$29,480.00	100.0%
90034	HYDRODYNAMIC TREATMENT DEVICE 1	1.00	LUMP SUM	\$94,750.00	\$94,750.00		0.00	\$0.00	1.00	\$94,750.00	1.00	\$94,750.00	100.0%
90035	HYDRODYNAMIC TREATMENT DEVICE 2	1.00	LUMP SUM	\$81,850.00	\$81,850.00		0.00	\$0.00	1.00	\$81,850.00	1.00	\$81,850.00	100.0%
90036	8' X 8' STORM SAS WITH WEIR	1.00	LUMP SUM	\$10,600.00	\$10,600.00		0.00	\$0.00	1.00	\$10,600.00	1.00	\$10,600.00	100.0%
90037	REMOVE AND REPLACE FENCE	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
90038	3'X3' STORM SAS WITH SUMP	2.00	EACH	\$2,140.00	\$4,280.00		0.00	\$0.00	2.00	\$4,280.00	2.00	\$4,280.00	100.0%
SUB TOTALS					\$343,733.10			\$0.00		\$327,702.40		\$327,702.40	95.3%

SANITARY ACCOUNT NO.10252-83-173: 54445 (91345)

10704	TRAFFIC CONTROL FOR SANITARY SEWER INSTALLATION	2.00	LUMP SUM	\$3,300.00	\$6,600.00		0.00	\$0.00	2.00	\$6,600.00	2.00	\$6,600.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	2.00	LUMP SUM	\$7,500.00	\$15,000.00		0.00	\$0.00	2.00	\$15,000.00	2.00	\$15,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	9.00	EACH	\$400.00	\$3,600.00		0.00	\$0.00	10.00	\$4,000.00	10.00	\$4,000.00	111.1%
20314.2	REMOVE PIPE (SANITARY)	417.00	L.F.	\$4.70	\$1,959.90		0.00	\$0.00	117.00	\$549.90	117.00	\$549.90	28.1%
20336	PIPE PLUG (SANITARY)	8.00	EACH	\$200.00	\$1,600.00		0.00	\$0.00	6.00	\$1,200.00	6.00	\$1,200.00	75.0%
50201	ROCK EXCAVATION (UNDISTRIBUTED)	25.00	C.Y.	\$38.00	\$950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL SANITARY SEWER	3,182.50	T.F.	\$0.01	\$31.83		0.00	\$0.00	2,976.00	\$29.76	2,976.00	\$29.76	93.5%
50301	8" PVC SEWER PIPE (SDR 35)	1,092.00	L.F.	\$56.40	\$61,588.80		0.00	\$0.00	1,074.50	\$60,601.80	1,074.50	\$60,601.80	98.4%
50304	15" PVC SEWER PIPE (SDR 35, SDR 26)	700.50	L.F.	\$97.00	\$67,948.50		0.00	\$0.00	703.00	\$68,191.00	703.00	\$68,191.00	100.4%
50324	15" PVC PRESSURE SEWER PIPE (AWWA C900 DR-18)	420.00	L.F.	\$158.15	\$66,423.00		0.00	\$0.00	420.00	\$66,423.00	420.00	\$66,423.00	100.0%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	595.00	L.F.	\$19.20	\$11,424.00		0.00	\$0.00	446.50	\$8,572.80	446.50	\$8,572.80	75.0%
50354	RECONNECT SANITARY SEWER LATERAL	36.00	EACH	\$1,970.00	\$70,920.00		0.00	\$0.00	33.00	\$65,010.00	33.00	\$65,010.00	91.7%
50361	WASTEWATER CONTROL	1.00	EACH	\$2,220.00	\$2,220.00		0.00	\$0.00	1.00	\$2,220.00	1.00	\$2,220.00	100.0%
50390	SEWER ELECTRONIC MARKERS	78.00	EACH	\$44.00	\$3,432.00		0.00	\$0.00	74.00	\$3,256.00	74.00	\$3,256.00	94.9%

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 6

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
50701	4' DIA SAS	11.00	EACH	\$2,775.00	\$30,525.00		0.00	\$0.00	11.00	\$30,525.00	11.00	\$30,525.00	100.0%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
50783	INSIDE DROP (8")	4.83	V.F.	\$239.00	\$1,154.37		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801.2	UTILITY LINE OPENING (SANITARY)	1.00	EACH	\$450.00	\$450.00		0.00	\$0.00	2.00	\$900.00	2.00	\$900.00	200.0%
50791	SANITARY SEWER TAP	9.00	EACH	\$1,395.00	\$12,555.00		0.00	\$0.00	9.00	\$12,555.00	9.00	\$12,555.00	100.0%
90070	WASTEWATER CONTROL - HEAVY FLOW (JOHNS STREET)	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	100.0%
90071	SANITARY SEWER LATERAL (PRESSURE)	373.00	L.F.	\$18.30	\$6,825.90		0.00	\$0.00	332.00	\$6,075.60	332.00	\$6,075.60	89.0%
SUB TOTALS					\$376,058.30			\$0.00		\$362,109.86		\$362,109.86	96.3%

WATER ACCOUNT NO. 10252-86-130: 54250 (91360)

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	2.00	LUMP SUM	\$400.00	\$800.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	2.00	LUMP SUM	\$18,500.00	\$37,000.00		0.00	\$0.00	2.00	\$37,000.00	2.00	\$37,000.00	100.0%
40382	REMOVE & REPLACE CONCRETE CURB & GUTTER	100.00	L.F.	\$26.00	\$2,600.00		(15.10)	(\$392.60)	134.90	\$3,507.40	119.80	\$3,114.80	119.8%
40391	REMOVE & REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	100.00	S.F.	\$6.50	\$650.00		(0.30)	(\$1.95)	310.50	\$2,018.25	310.20	\$2,016.30	310.2%
40392	REMOVE & REPLACE 7" THICK CONCRETE SIDEWALK	220.00	S.F.	\$7.10	\$1,562.00		(0.10)	(\$0.71)	336.10	\$2,386.31	336.00	\$2,385.60	152.7%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	40.00	L.F.	\$93.60	\$3,744.00		0.00	\$0.00	15.00	\$1,404.00	15.00	\$1,404.00	37.5%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	185.00	L.F.	\$80.50	\$14,892.50		7.50	\$603.75	230.50	\$18,555.25	238.00	\$19,159.00	128.6%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,330.00	L.F.	\$69.70	\$162,401.00		(7.00)	(\$487.90)	2,374.00	\$165,467.80	2,367.00	\$164,979.90	101.6%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	2.00	EACH	\$1,825.00	\$3,650.00		0.00	\$0.00	1.00	\$1,825.00	1.00	\$1,825.00	50.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	7.00	EACH	\$1,660.00	\$11,620.00		0.00	\$0.00	7.00	\$11,620.00	7.00	\$11,620.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	11.00	EACH	\$1,600.00	\$17,600.00		0.00	\$0.00	12.00	\$19,200.00	12.00	\$19,200.00	109.1%
70040	FURNISH AND INSTALL HYDRANT	6.00	EACH	\$3,135.00	\$18,810.00		0.00	\$0.00	7.00	\$21,945.00	7.00	\$21,945.00	116.7%
70056	EXTEND AND RECONNECT 1-INCH SERVICE LATERAL	375.00	L.F.	\$89.50	\$33,562.50		(1.00)	(\$89.50)	318.00	\$28,461.00	317.00	\$28,371.50	84.5%

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 6

ITEM	TYPE OF WORK	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
70057	EXTEND AND RECONNECT 1 1/2-INCH SERVICE LATERAL	25.00	L.F.	\$112.00	\$2,800.00		0.00	\$0.00	22.00	\$2,464.00	22.00	\$2,464.00	88.0%
70058	EXTEND AND RECONNECT 2-INCH SERVICE LATERAL	25.00	L.F.	\$124.00	\$3,100.00		0.00	\$0.00	22.00	\$2,728.00	22.00	\$2,728.00	88.0%
70059	DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL	13.00	EACH	\$668.00	\$8,684.00		0.00	\$0.00	12.00	\$8,016.00	12.00	\$8,016.00	92.3%
70061	DISCONNECT / RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$1,170.00	\$1,170.00		0.00	\$0.00	1.00	\$1,170.00	1.00	\$1,170.00	100.0%
70070	SELECT FILL - SAND FOR WATER	2,555.00	L.F.	\$0.01	\$25.55		415.50	\$4.16	2,555.00	\$25.55	2,970.50	\$29.71	116.3%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	7.00	EACH	\$1,490.00	\$10,430.00		6.00	\$8,940.00	3.00	\$4,470.00	9.00	\$13,410.00	128.6%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,110.00	\$1,110.00		0.00	\$0.00	1.00	\$1,110.00	1.00	\$1,110.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$740.00	\$1,480.00		0.00	\$0.00	3.00	\$2,220.00	3.00	\$2,220.00	150.0%
70090	ABANDON WATER VALVE BOX	9.00	EACH	\$133.00	\$1,197.00		4.00	\$532.00	6.00	\$798.00	10.00	\$1,330.00	111.1%
70091	ABANDON HYDRANT	3.00	EACH	\$370.00	\$1,110.00		0.00	\$0.00	3.00	\$1,110.00	3.00	\$1,110.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	96.00	L.F.	\$12.00	\$1,152.00		8.00	\$96.00	90.00	\$1,080.00	98.00	\$1,176.00	102.1%
SUB TOTALS					\$342,050.55			\$9,203.25		\$339,381.56		\$348,584.81	101.9%
CONTRACT TOTALS					\$1,594,980.40			\$9,203.25		\$1,586,757.81		\$1,595,961.06	100.1%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
10252-402-170: 54410													
	- ADDITIONAL TRAFFIC CONTROL	1.00	LUMP SUM	\$2,845.00		\$2,845.00	1.00	\$2,845.00	0.00	\$0.00	1.00	\$2,845.00	100.0%
10252-83-173: 54445													
	- CLEAN UP FOR SEWER SPILL	1.00	LUMP SUM	-\$374.05		(\$374.05)	1.00	(\$374.05)	0.00	\$0.00	1.00	(\$374.05)	100.0%
CHANGE ORDER #1 TOTAL						\$2,470.95		\$2,470.95		\$0.00		\$2,470.95	100.0%
CHANGE ORDER #2, ACC'T NO. 10252-86-130: 54250													
	- FIX LEAKING SERVICE AND CURB STOPS	1.00	LUMP SUM	\$4,141.25		\$4,141.25	1.00	\$4,141.25	0.00	\$0.00	1.00	\$4,141.25	100.0%

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

R. G. HUSTON COMPANY, INC.
 JOHNS STREET AND EMIL STREET UTILITIES WITH RESURFACING ASSESSMENT DISTRICT
 CONTRACT NO. 7381
 PAYMENT NO. 6

		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
CHANGE ORDER #3, ACC'T NO. 10278-401-140: 54250													
	- REMOVE STREETS WEST SIGN	1.00	EACH	\$2,250.00		\$2,250.00	1.00	\$2,250.00	0.00	\$0.00	1.00	\$2,250.00	100.0%
	- MEDIUM RIPRAP & FENCE REMOVAL AND REPLACE	10.98	TON	\$75.00		\$823.50	10.98	\$823.50	0.00	\$0.00	10.98	\$823.50	100.0%
	CHANGE ORDER #3 TOTAL					\$3,073.50		\$3,073.50		\$0.00		\$3,073.50	100.0%
CHANGE ORDER #4, ACC'T NOS. (SEE BELOW):													
10252-402-174: 54445													
	- CONCRETE FLUMES TO MODIFIED H-INLETS	2.00	EACH	\$650.00		\$1,300.00	2.00	\$1,300.00	0.00	\$0.00	2.00	\$1,300.00	100.0%
10252-83-173: 54445													
	- REMOVAL OF CONCRETE PIPE SUPPORT AT SAS #1	1.00	LUMP SUM	\$1,186.50		\$1,186.50	1.00	\$1,186.50	0.00	\$0.00	1.00	\$1,186.50	100.0%
	CHANGE ORDER #4 TOTAL					\$2,486.50		\$2,486.50		\$0.00		\$2,486.50	100.0%
CHANGE ORDER #5, ACC'T NO. 10252-86-130: 54250													
	- ADJUST EXISTING CURB BOX	2.00	EACH	\$100.00		\$200.00	2.00	\$200.00	0.00	\$0.00	2.00	\$200.00	100.0%
	- FURNISH AND INSTALL NEW VALVE BOX	1.00	EACH	\$300.00		\$300.00	1.00	\$300.00	0.00	\$0.00	1.00	\$300.00	100.0%
	- ADDITIONAL 8-INCH FITTINGS (OFFSETS)	2.00	EACH	\$1,900.00		\$3,800.00	2.00	\$3,800.00	0.00	\$0.00	2.00	\$3,800.00	100.0%
	- ADDITIONAL 2-INCH CURB BOX	1.00	EACH	\$575.00		\$575.00	1.00	\$575.00	0.00	\$0.00	1.00	\$575.00	100.0%
	CHANGE ORDER #5 TOTAL					\$4,875.00		\$4,875.00		\$0.00		\$4,875.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,612,027.60			\$26,250.45		\$1,586,757.81		\$1,613,008.26	100.1%