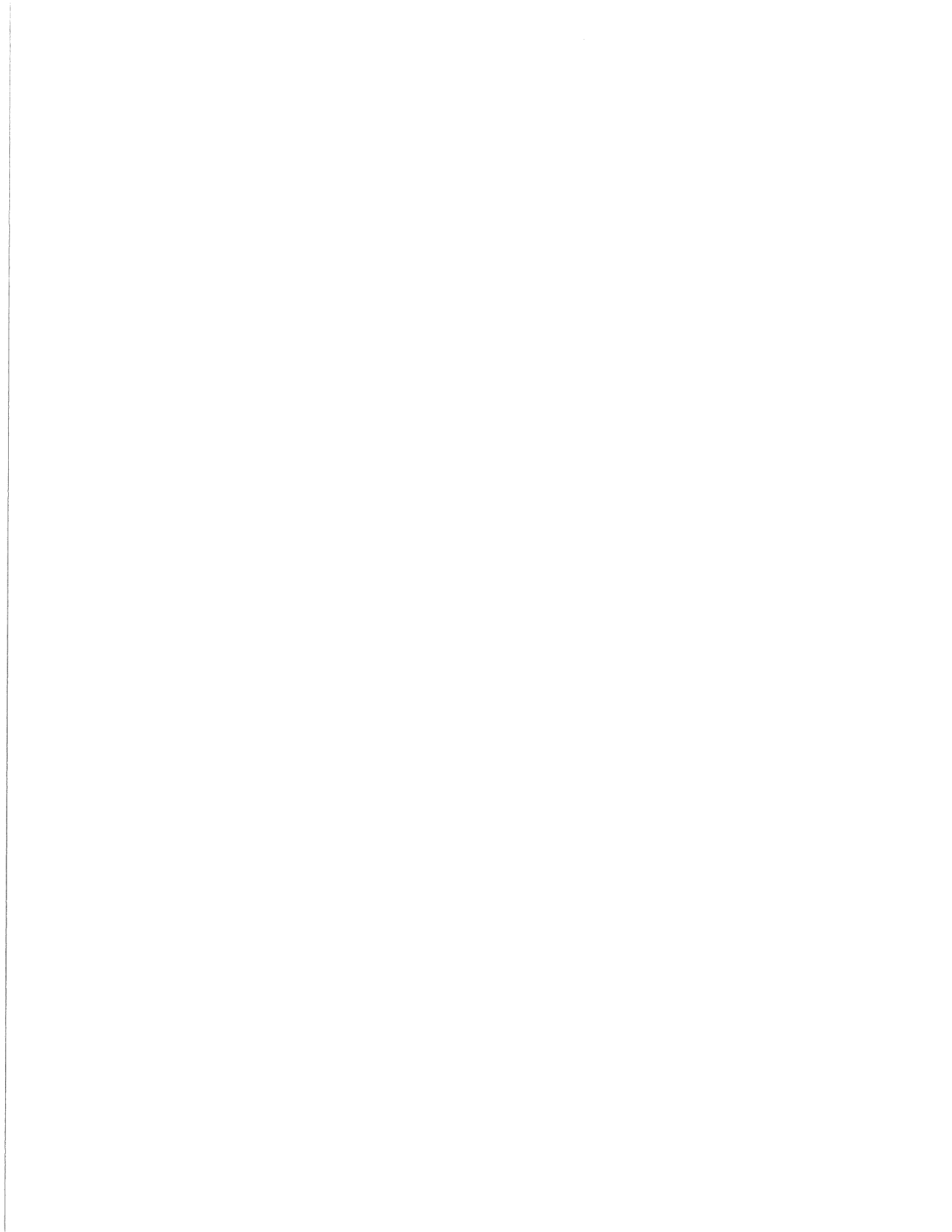


CS53-58250-810355-00-53W0618  
 CS53-58270-810355-00-53W0618  
 ESTM-58270-810381-00-53W0618  
 ES01-58275-810332-00-53W0618  
 EW01-58273-810455-00-53W0618

PAYMENT NO. 7 (CURRENT)		
EXPENSE RETAINAGE PAID OUT		
3,849.57	-	3,849.57
-	-	-
-	-	-
1,859.10	-	1,859.10
-	-	-
5,708.67	-	5,708.67



APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LEANNE HANNAN

Page 1 of 8

Project: MOUND STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013

Contract Number: 6996

Payment Number: 7

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: 8	847,282.10
LESS RETAINAGE:	23,639.00
SUBTOTAL:	823,643.10
LESS PREVIOUS PAYMENTS:	817,934.43
CURRENT PAYMENT DUE:	\$ 57,088.67

CONTRACTOR'S APPLICATION FOR PAYMENT:

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

CONTRACTOR: R.G. HUSTON COMPANY, INC.

DATE: 9-19-2013

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: 

DATE: 09/23/13

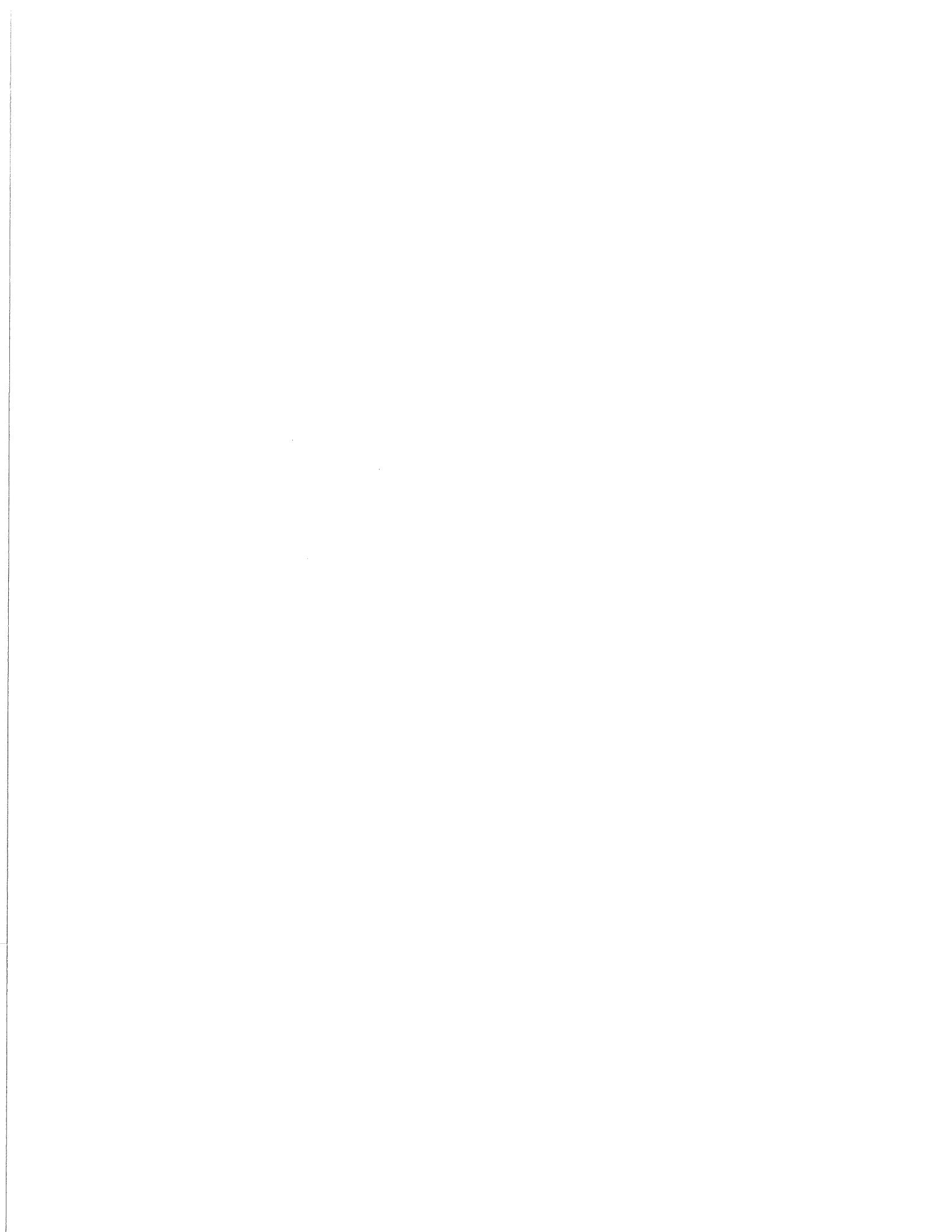
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE QM ACTIVITIES

TO: 2013

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

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 CO., INC.  
 MOUND STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013  
 STREET ACCOUNT NO. CS53-58250-810355-00-53W0618  
 STREET ACCOUNT NO. CS53-58270-810355-00-53W0618  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W0618  
 SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0618  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W0618  
 CONTRACT NO. 6996  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS EXTENSION	PERCENT COMPLETE
VOLUME NAME: PT-PYMNT/2013												
*****												
<b>#10</b>												
STREET ACCOUNT NO. CS53-58250-810355-00-53W0618												
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,225.00	\$3,225.00		0.00	\$0.00	1.00	\$3,225.00	1.00	\$3,225.00
10802	ROOT CUTTING-SIDEWALK	105.00	LF	\$12.00	\$1,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
10911	MOBILIZATION	1.00	LUMP SUM	\$7,250.00	\$7,250.00		0.00	\$0.00	1.00	\$7,250.00	1.00	\$7,250.00
20101	EXCAVATION CUT	4,145.00	CY	\$11.00	\$45,595.00		0.00	\$0.00	3,562.00	\$39,182.00	3,562.00	\$39,182.00
20140	GEOTEXTILE FABRIC,TYPE SAS (NON- WOVEN)	5,385.00	SY	\$1.75	\$9,423.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20219	BREAKER RUN	3,877.00	TON	\$5.00	\$19,385.00		443.00	\$2,215.00	1,140.00	\$5,700.00	1,583.00	\$7,915.00
20221	TOPSOIL	1,600.00	SY	\$3.85	\$6,160.00		0.00	\$0.00	2,900.00	\$11,165.00	2,900.00	\$11,165.00
20303	SAWCUT BITUMINOUS PAVEMENT	361.00	LF	\$1.50	\$541.50		56.00	\$84.00	220.00	\$330.00	276.00	\$414.00
20322	REMOVE CONCRETE CURB & GUTTER	2,511.00	LF	\$4.00	\$10,044.00		0.00	\$0.00	2,617.50	\$10,470.00	2,617.50	\$10,470.00
20323	REMOVE CONCRETE SIDEWALK & DRIVE	11,266.00	SF	\$3.00	\$33,798.00		0.00	\$0.00	11,000.00	\$33,000.00	11,000.00	\$33,000.00
20701	TERRACE SEEDING	1,600.00	SY	\$1.25	\$2,000.00		0.00	\$0.00	2,695.00	\$3,368.75	2,695.00	\$3,368.75
21061	EROSION MATTING, CLASS 1, URBAN TYPE A	1,600.00	SY	\$1.80	\$2,880.00		0.00	\$0.00	2,900.00	\$5,220.00	2,900.00	\$5,220.00
30201	TYPE "A" CONCRETE CURB & GUTTER	2,477.00	LF	\$12.44	\$30,813.88		0.00	\$0.00	2,624.00	\$32,642.56	2,624.00	\$32,642.56
30203	TYPE "X" CONCRETE CURB & GUTTER	36.00	LF	\$20.22	\$727.92		0.00	\$0.00	24.00	\$485.28	24.00	\$485.28
30301	5 INCH CONCRETE SIDEWALK	7,718.00	SF	\$4.20	\$32,415.60		0.00	\$0.00	8,398.00	\$35,271.60	8,398.00	\$35,271.60
30302	7 INCH CONCRETE SIDEWALK & DRIVE	6,619.00	SF	\$4.20	\$27,799.80		0.00	\$0.00	5,581.00	\$23,440.20	5,581.00	\$23,440.20
30340	CURB RAMP DETECTABLE WARNING FIELD	48.00	SF	\$25.28	\$1,213.44		0.00	\$0.00	96.00	\$2,426.88	96.00	\$2,426.88

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

R.G. HUSTON CO., INC.  
 MOUND STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 6996  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	1,890.00	TON	\$9.00	\$17,010.00		551.00	\$4,959.00	1,388.00	\$12,492.00	1,939.00	\$17,451.00	102.6%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1,600.00	TON	\$12.00	\$19,200.00		(226.00)	(\$2,712.00)	2,500.00	\$30,000.00	2,274.00	\$27,288.00	142.1%
40202	HMA PAVEMENT, TYPE E-1	1,600.00	TON	\$56.62	\$90,592.00		(12.30)	(\$696.43)	1,248.80	\$70,707.06	1,236.50	\$70,010.63	77.3%
40231	ASPHALT DRIVE & TERRACE	100.00	SY	\$32.35	\$3,235.00		0.00	\$0.00	15.00	\$485.25	15.00	\$485.25	15.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	152.00	LF	\$11.48	\$1,744.96		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE & SHAPE	1,226.00	SY	\$1.50	\$2,206.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	MODULAR BLOCK RETAINING WALL	90.00	SF	\$32.00	\$2,880.00		0.00	\$0.00	183.00	\$5,856.00	183.00	\$5,856.00	203.3%
	SUBTOTALS				\$371,401.65			\$3,849.57		\$332,717.58		\$336,567.15	90.6%
STREET ACCOUNT NO. CS63-58270-810355-00-53W0618													
20217	CLEAR STONE	512.00	TON	\$9.00	\$4,608.00		0.00	\$0.00	286.00	\$2,574.00	286.00	\$2,574.00	55.9%
21001	EROSION CONTROL IMPLEMENTATION PLAN	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%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$350.00	\$2,800.00		0.00	\$0.00	10.00	\$3,500.00	10.00	\$3,500.00	125.0%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$400.00	\$1,600.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	75.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	7.00	EACH	\$100.00	\$700.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	14.3%
21013	STREET SWEEPING	1.00	LUMP SUM	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.0%
21025	SILT SOCK-PROVIDE, INSTALL & MAINTAIN	30.00	L.F.	\$6.00	\$180.00		0.00	\$0.00	40.00	\$240.00	40.00	\$240.00	133.3%
21026	SILT SOCK-REMOVE & RESTORE	30.00	L.F.	\$3.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21032	INLET PROTECTION, TYPE C-PROVIDE & INSTALL	4.00	EACH	\$65.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%



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

R.G. HUSTON CO., INC.  
 MOUND STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 6996  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
21033	INLET PROTECTION, TYPE C- MAINTAIN	4.00	EACH	\$45.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION, TYPE C-REMOVE	4.00	EACH	\$25.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21042	INLET PROTECTION, TYPE D-PROVIDE & INSTALL	8.00	EACH	\$130.00	\$1,040.00		0.00	\$0.00	3.00	\$390.00	3.00	\$390.00	37.5%
21043	INLET PROTECTION, TYPE D- MAINTAIN	8.00	EACH	\$65.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21044	INLET PROTECTION, TYPE D- REMOVE	8.00	EACH	\$25.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID- PROVIDE & INSTALL	40.00	EACH	\$140.00	\$5,600.00		0.00	\$0.00	25.00	\$3,500.00	25.00	\$3,500.00	62.5%
21057	INLET PROTECTION, TYPE D HYBRID- MAINTAIN	40.00	EACH	\$45.00	\$1,800.00		0.00	\$0.00	10.00	\$450.00	10.00	\$450.00	25.0%
21058	INLET PROTECTION, TYPE D HYBRID- REMOVE	40.00	EACH	\$25.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21051	CLEAN SUMP	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50401	12 INCH STORM SEWER PIPE	676.00	LF	\$45.00	\$30,420.00		0.00	\$0.00	669.50	\$30,127.50	669.50	\$30,127.50	99.0%
50741	TYPE H INLET	8.00	EACH	\$1,300.00	\$10,400.00		0.00	\$0.00	9.00	\$11,700.00	9.00	\$11,700.00	112.5%
50801	ULO	2.00	EACH	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
	SUBTOTALS				\$64,998.00			\$0.00		\$56,381.50		\$56,381.50	86.7%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W0618													
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
20336	PIPE PLUG	15.00	EACH	\$300.00	\$4,500.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	13.3%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	100.0%
50211	SELECT BACKFILL FOR STORM	1,076.00	TF	\$0.10	\$107.60		0.00	\$0.00	1,071.00	\$107.10	1,071.00	\$107.10	99.5%
50412	15-INCH RCP STORM SEWER PIPE	34.00	LF	\$43.00	\$1,462.00		0.00	\$0.00	34.00	\$1,462.00	34.00	\$1,462.00	100.0%

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

R.G. HUSTON CO., INC.  
 MOUND STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 6996  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											#10	11	
VOLUME NAME: PT-PYMNT/2013												12	
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	
50414	21-INCH RCP STORM SEWER PIPE	366.00	LF	\$45.00	\$16,470.00		0.00	\$0.00	367.50	\$16,537.50	367.50	\$16,537.50	100.4%
50723	3'X3' STORM SAS	9.00	EACH	\$1,800.00	\$16,200.00		0.00	\$0.00	9.00	\$16,200.00	9.00	\$16,200.00	100.0%
50792	STORM SEWER TAP	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	100.0%
90031	PRIVATE STORM RECONNECT	4.00	EACH	\$1,400.00	\$5,600.00		0.00	\$0.00	4.00	\$5,600.00	4.00	\$5,600.00	100.0%
90032	STORM CONTROL	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
SUBTOTALS						\$46,539.60		\$0.00		\$42,706.60		\$42,706.60	91.8%
SANITARY ACCOUNT NO. ES01-58275-810332-00-53W0618													
20102	ROCK EXCAVATION (UNDISTRIBUTED)	17.00	CY	\$125.00	\$2,125.00		0.00	\$0.00	2.00	\$250.00	2.00	\$250.00	11.8%
20311	REMOVE SEWER ACCESS STRUCTURE	10.00	EACH	\$500.00	\$5,000.00		0.00	\$0.00	11.00	\$5,500.00	11.00	\$5,500.00	110.0%
20314	REMOVE PIPE	70.00	LF	\$30.00	\$2,100.00		0.00	\$0.00	89.00	\$2,670.00	89.00	\$2,670.00	127.1%
20331	STRUCTURE	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUG	57.00	EACH	\$250.00	\$14,250.00		0.00	\$0.00	82.00	\$20,500.00	82.00	\$20,500.00	143.9%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50103	RECONSTRUCT BENCH AND FLOWLINE	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	2.00	\$1,200.00	2.00	\$1,200.00	100.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	3,906.00	TF	\$0.10	\$390.60		31.00	\$3.10	2,623.00	\$262.30	2,654.00	\$265.40	67.9%
50301	8 INCH PVC SANITARY SEWER PIPE	1,423.00	L.F.	\$53.00	\$75,419.00		0.00	\$0.00	1,379.00	\$73,087.00	1,379.00	\$73,087.00	96.9%
50353	SANITARY SEWER LATERAL	2,483.00	LF	\$26.00	\$64,558.00		31.00	\$806.00	1,238.00	\$32,188.00	1,269.00	\$32,994.00	51.1%
50354	RECONNECT	58.00	EACH	\$1,050.00	\$60,900.00		1.00	\$1,050.00	38.00	\$39,900.00	39.00	\$40,950.00	67.2%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
50390	SEWER ELECTRONIC MARKERS	116.00	EACH	\$40.00	\$4,640.00		0.00	\$0.00	91.00	\$3,640.00	91.00	\$3,640.00	78.4%
50701	4' DIA. SANITARY SAS	4.00	EACH	\$2,000.00	\$8,000.00		0.00	\$0.00	6.00	\$12,000.00	6.00	\$12,000.00	150.0%

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

R.G. HUSTON CO., INC.  
 MOUND STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 6996  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
*****													
#10													
50791	SANITARY SEWER TAP	4.00	EACH	\$850.00	\$3,400.00		0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	25.0%
	<b>SUBTOTALS</b>				\$243,382.60			\$1,859.10		\$192,147.30		\$194,006.40	79.7%
WATER ACCOUNT NO. EW01-58273-810455-00-53W0618													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,925.00	\$2,925.00		0.00	\$0.00	1.00	\$2,925.00	1.00	\$2,925.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	30.00	L.F.	\$100.00	\$3,000.00		0.00	\$0.00	25.50	\$2,550.00	25.50	\$2,550.00	85.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,520.00	L.F.	\$85.00	\$129,200.00		0.00	\$0.00	1,516.50	\$128,902.50	1,516.50	\$128,902.50	99.8%
70404	REMOVAL OF EXCESS BOULDERS	10.00	C.Y.	\$70.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70405	CUT-IN CONNECTION	5.00	EACH	\$900.00	\$4,500.00		0.00	\$0.00	5.00	\$4,500.00	5.00	\$4,500.00	100.0%
70408	SELECT FILL - SAND FOR WATER	1,550.00	L.F.	\$0.10	\$155.00		0.00	\$0.00	1,506.00	\$150.60	1,506.00	\$150.60	97.2%
70413	FURNISH AND INSTALL STYROFOAM	64.00	L.F.	\$11.00	\$704.00		0.00	\$0.00	72.00	\$792.00	72.00	\$792.00	112.5%
70414	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$500.00	\$1,500.00		0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	100.0%
70415	ABANDON WATER VALVE BOX	12.00	EACH	\$100.00	\$1,200.00		0.00	\$0.00	12.00	\$1,200.00	12.00	\$1,200.00	100.0%
70416	ABANDON HYDRANT	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	300.0%
70419	RELOCATE HYDRANT	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	200.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	5.00	EACH	\$1,600.00	\$8,000.00		0.00	\$0.00	5.00	\$8,000.00	5.00	\$8,000.00	100.0%
70440	EXTEND AND RECONNECT SERVICE LATERAL - 1 INCH	130.00	L.F.	\$140.00	\$18,200.00		0.00	\$0.00	160.50	\$22,470.00	160.50	\$22,470.00	123.5%
70441	EXTEND AND RECONNECT SERVICE LATERAL - 1.5 INCHES	5.00	L.F.	\$380.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

R.G. HUSTON CO., INC.  
 MOUND STREET RECONSTRUCTION ASSESSMENT DISTRICT - 2013  
 CONTRACT NO. 6996  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	*****		PERCENT COMPLETE
											#10	TOTAL UNITS	
70442	EXTEND AND RECONNECT SERVICE LATERAL - 2 INCHES	7.00	L.F.	\$380.00	\$2,660.00		0.00	\$0.00	6.00	\$2,280.00	6.00	\$2,280.00	85.7%
70443	RECONNECT / DISCONNECT SERVICE LATERAL - 1 INCH	15.00	EACH	\$800.00	\$12,000.00		0.00	\$0.00	15.00	\$12,000.00	15.00	\$12,000.00	100.0%
70454	REPLACE COPPER SERVICE LATERAL	100.00	L.F.	\$130.00	\$13,000.00		0.00	\$0.00	107.50	\$13,975.00	107.50	\$13,975.00	107.5%
70455	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$800.00	\$1,600.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	50.0%
70456	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	3.00	EACH	\$500.00	\$1,500.00		0.00	\$0.00	3.00	\$1,500.00	3.00	\$1,500.00	100.0%
SUBTOTALS					\$205,644.00			\$0.00		\$207,245.10		\$207,245.10	100.8%
CONTRACT TOTALS					\$931,965.85			\$5,708.67		\$831,198.08		\$836,906.75	89.8%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
ACCOUNT NO. CS53-58250-810355-00-53W0618													
	- UNDERDRAIN	600.00	L.F.	\$12.15	\$7,290.00		0.00	\$0.00	563.00	\$6,840.45	563.00	\$6,840.45	93.8%
	- PULVERIZE	1,309.00	S.Y.	\$0.90	\$1,178.10		0.00	\$0.00	1,121.00	\$1,008.90	1,121.00	\$1,008.90	85.6%
SUBTOTALS					\$8,468.10			\$0.00		\$7,849.35		\$7,849.35	92.7%
ACCOUNT NO. CS53-58270-810355-00-53W0618													
	- STREET CONST. STONE BERM	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$2,400.00			\$0.00		\$0.00		\$0.00	0.0%
ACCOUNT NO. ESTIM-58270-810381-00-53W0618													
	- TRENCH PATCH TYPE 4	332.00	T.F.	\$3.00	\$996.00		0.00	\$0.00	332.00	\$996.00	332.00	\$996.00	100.0%
SUBTOTALS					\$996.00			\$0.00		\$996.00		\$996.00	100.0%

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
CHANGE ORDER #1, ACCT NOS. (SEE BELOW) CONT.:													
ACCOUNT NO. ES01-58275-810332-00-53W0618													
	- TRENCH PATCH TYPE 4	310.00	T.F.	\$3.00		\$930.00	0.00	\$0.00	310.00	\$930.00	310.00	\$930.00	100.0%
	- REMOVAL OF 1117 MOUND ST RETAINING WALL	1.00	LUMP SUM	\$800.00		\$800.00	0.00	\$0.00	0.75	\$600.00	0.75	\$600.00	75.0%
SUBTOTALS													
						\$1,730.00		\$0.00		\$1,530.00		\$1,530.00	88.4%
SUBTOTALS													
						\$13,594.10		\$0.00		\$10,375.35		\$10,375.35	76.3%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)													
						\$945,559.95		\$5,708.67		\$841,573.43		\$847,282.10	89.6%

