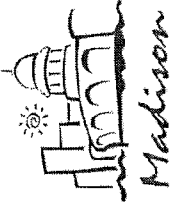


CDO 6/24/14

# City of Madison Limited Purchase Order



DEPT [53]  
LPO NO. [53]  
NUMBER [15731]

DATE: 6/24/2014  
EXPENSE YEAR: 2014

SHIP TO:

VENDOR:
604568
RG HUSTON CO INC . 604568
2561 COFFEYTOWN RD
COTTAGE GROVE WI 53527

**VENDOR INSTRUCTIONS:**

1. Complete orders only.
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 WL King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-6705
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

DESCRIPTION	QTY	U/M	UNIT	TOTAL	FOR CITY USE ONLY													
					INV #	INV DATE	BUDGET ACCT #											
CONT. 7217, PMT #5 (SEE ATTACHED)	1.00		244665.83	244,665.83														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														
	0.00		0.00	0.00														

Shipping and Handling Charge: 0.00  
TOTAL \$ 244,665.83

FOB Destination: [ ]  
FOB Destination Freight Prepay/Add: [ ]

CHECK APPLICABLE BOX:  
Low Dollar Purchase (up to \$5000) [ ]  
Remittance Attached/Check Request [ ]  
Contract Number: 7217

SIGNATURE & DATE: [Signature] 6/24/14  
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS

CHECK INSTRUCTIONS: [ ]  
A/P BATCH [ ]  
CHECK BATCH [ ]

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

Project Manager: JIM WOLFE

Page 1 of 10

Project: KING ST, E. MAIN ST & S. PINCKNEY ST


Contract Number: 7217

Payment Number: 5

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>10</u>	<u>665,705.52</u>
LESS RETAINAGE:	<u>19,722.76</u>
SUBTOTAL:	<u>645,982.76</u>
LESS PREVIOUS PAYMENTS:	<u>401,316.93</u>
CURRENT PAYMENT DUE:	<u>\$ 244,665.83</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

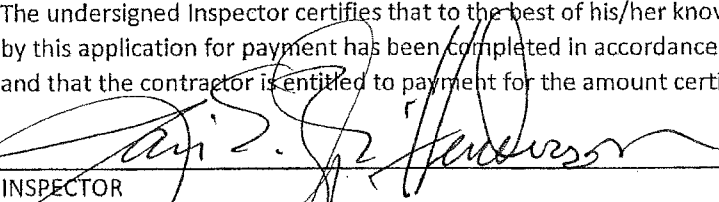
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

6-5-14  
 \_\_\_\_\_  
 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

6-21-14  
 \_\_\_\_\_  
 DATE

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

FROM: 5-19-14  
 TO: 6-5-14 6-20-14

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

J.P.S \_\_\_\_\_  
Schultz \_\_\_\_\_  
Brown \_\_\_\_\_

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

PAYMENT NO. 5 (CURRENT)

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
CS53-58250-810571-00-53W1590-53TIF032	226,097.23	-	226,097.23
CS53-58270-810571-00-53W1590-53TIF032	1,225.79	-	1,225.79
ES01-58275-810332-00-53W1590	35.00	-	35.00
EW01-58273-810455-00-53W1590	1,972.50	-	1,972.50
CS53-58540-810571-00-53W1590-53TIF032	5,567.43	-	5,567.43
CS53-58545-810571-00-53W1590-53TIF032	9,767.88	-	9,767.88
	<u>244,665.83</u>	-	<u>244,665.83</u>

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

R. G. HUSTON COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET  
 STREET ACCOUNT NO. CS53-58250-810571-00 53W1590-53TIF032  
 STREET (STORM) ACCOUNT NO. CS53-58270-810571-00 53W1590-53TIF032  
 SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00 53W1590  
 WATER ACCOUNT NO. EW01-58273-810455-00-53W1590  
 TRAFFIC SIGNAL ACCOUNT NO. CS53-58540-810571-00 53W1590-53TIF032  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00 53W1590-53TIF032  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	***** #10		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMN/2013													
STREET ACCOUNT NO. CS53-58250-810571-00 53W1590-53TIF032													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$7,075.00	\$7,075.00		0.50	\$3,537.50	0.50	\$3,537.50	1.00	\$7,075.00	100.0%
10801	ROOT CUTTING - CURB & GUTTER	80.00	L.F.	\$4.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	40.00	L.F.	\$4.00	\$160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$42,500.00	\$42,500.00		0.25	\$10,625.00	0.75	\$31,875.00	1.00	\$42,500.00	100.0%
20101	EXCAVATION CUT	1,685.00	C.Y.	\$25.10	\$42,293.50		200.00	\$5,020.00	1,300.00	\$32,630.00	1,500.00	\$37,650.00	89.0%
20130	UNDERDRAIN	75.00	L.F.	\$21.90	\$1,642.50		75.00	\$1,642.50	0.00	\$0.00	75.00	\$1,642.50	100.0%
20219	BREAKER RUN	300.00	TON	\$14.70	\$4,410.00		20.25	\$297.68	0.00	\$0.00	20.25	\$297.68	6.8%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	400.00	S.Y.	\$3.90	\$1,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	45.00	L.F.	\$2.00	\$90.00		0.00	\$0.00	42.00	\$84.00	42.00	\$84.00	93.3%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	70.00	L.F.	\$2.00	\$140.00		0.00	\$0.00	60.00	\$120.00	60.00	\$120.00	85.7%
20321	REMOVE CONCRETE PAVEMENT	2,070.00	S.Y.	\$2.00	\$4,140.00		0.00	\$0.00	1,000.00	\$2,000.00	1,000.00	\$2,000.00	48.3%
20322	REMOVE CONCRETE CURB & GUTTER	1,225.00	L.F.	\$3.20	\$3,920.00		0.00	\$0.00	1,100.00	\$3,520.00	1,100.00	\$3,520.00	89.8%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	8,000.00	S.F.	\$2.20	\$17,600.00		3,500.00	\$7,700.00	4,000.00	\$8,800.00	7,500.00	\$16,500.00	93.8%
20327	REMOVE TREE GRATE	33.00	EACH	\$200.00	\$6,600.00		21.00	\$4,200.00	12.00	\$2,400.00	33.00	\$6,600.00	100.0%
20401	CLEARING	76.00	I.D.	\$25.00	\$1,900.00		0.00	\$0.00	118.00	\$2,950.00	118.00	\$2,950.00	155.3%
20402	GRUBBING	76.00	I.D.	\$25.00	\$1,900.00		0.00	\$0.00	30.00	\$750.00	30.00	\$750.00	39.5%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,080.00	L.F.	\$19.75	\$21,330.00		300.00	\$5,925.00	700.00	\$13,825.00	1,000.00	\$19,750.00	92.6%
30203	TYPE 'X' CONCRETE CURB & GUTTER	90.00	L.F.	\$24.30	\$2,187.00		10.00	\$243.00	10.00	\$243.00	20.00	\$486.00	22.2%

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

R. G. HUSTON COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

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	PERCENT COMPLETE
*****												
<b>#10</b>												
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	30.00	L.F.	\$24.30	\$729.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30301	5" CONCRETE SIDEWALK	9,375.00	S.F.	\$4.20	\$39,375.00		8,000.00	\$33,600.00	1,000.00	\$4,200.00	9,000.00	96.0%
30302	7" CONCRETE SIDEWALK AND DRIVE	960.00	S.F.	\$4.70	\$4,512.00		500.00	\$2,350.00	0.00	\$0.00	500.00	52.1%
30340	CURB RAMP DETECTABLE WARNING FIELD	48.00	S.F.	\$25.30	\$1,214.40		40.00	\$1,012.00	0.00	\$0.00	40.00	83.3%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	11.00	EACH	\$3,250.00	\$35,750.00		11.00	\$35,750.00	0.00	\$0.00	11.00	100.0%
30343	TREE GRATE 5'X5' (INCLUDING FRAME)	2.00	EACH	\$2,475.00	\$4,950.00		2.00	\$4,950.00	0.00	\$0.00	2.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	600.00	TON	\$15.30	\$9,180.00		107.71	\$1,647.96	400.00	\$6,120.00	507.71	84.6%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,000.00	TON	\$15.30	\$15,300.00		822.38	\$12,582.41	300.00	\$4,590.00	1,122.38	112.2%
40202	HMA PAVEMENT TYPE E-3	665.00	TON	\$62.00	\$41,230.00		654.39	\$40,572.18	0.00	\$0.00	654.39	98.4%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	160.00	L.F.	\$2.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	460.00	L.F.	\$2.50	\$1,150.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	320.00	L.F.	\$8.90	\$2,848.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	80.00	L.F.	\$10.60	\$848.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	10.00	EACH	\$136.00	\$1,360.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60824	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	8.00	EACH	\$126.00	\$1,008.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	300.00	L.F.	\$0.75	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	20.00	L.F.	\$1.50	\$30.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
60886	PAVEMENT MARKING REMOVAL, 4-INCH DOUBLE LINE	100.00	L.F.	\$1.25	\$125.00		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 COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINKNEY STREET  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	11	12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	5.00	EACH	\$75.00	\$375.00		0.00	\$0.00	3.00	\$225.00	3.00	60.0%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	200.00	L.F.	\$0.90	\$180.00		0.00	\$0.00	168.00	\$151.20	168.00	84.0%
60945	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 24-	20.00	L.F.	\$5.40	\$108.00		0.00	\$0.00	2.00	\$10.80	2.00	10.0%
90001	C1 CONCRETE, 7-INCH	195.00	S.F.	\$18.22	\$3,552.90		100.00	\$1,822.00	0.00	\$0.00	100.00	51.3%
90002	5'X5' TREE GRATE, NO FRAME	21.00	EACH	\$2,070.00	\$43,470.00		20.00	\$41,400.00	0.00	\$0.00	20.00	95.2%
90003	REMOVE RAILING	75.00	L.F.	\$7.00	\$525.00		0.00	\$0.00	60.00	\$420.00	60.00	80.0%
90004	BIKE RACK, 3-STALL, SINGLE SIDED	3.00	EACH	\$450.00	\$1,350.00		3.00	\$1,350.00	0.00	\$0.00	3.00	100.0%
90005	BIKE RACK, 2-STALL	11.00	EACH	\$270.00	\$2,970.00		11.00	\$2,970.00	0.00	\$0.00	11.00	100.0%
90006	TRASH RECEPTACLE	6.00	EACH	\$1,150.00	\$6,900.00		6.00	\$6,900.00	0.00	\$0.00	6.00	100.0%
90007	TEMPORARY CROSSWALK	3.00	EACH	\$700.00	\$2,100.00		0.00	\$0.00	2.00	\$1,400.00	2.00	66.7%
90008	FENCE SAFETY	850.00	L.F.	\$3.00	\$2,550.00		0.00	\$0.00	892.00	\$2,676.00	892.00	104.9%
90009	UNDISTRIBUTED SHEET MEMBRANE WATERPROOFING	150.00	S.F.	\$10.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90010	UNDISTRIBUTED ABANDON VAULT	150.00	S.F.	\$15.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90011	UNDISTRIBUTED VAULT WALL	150.00	S.F.	\$33.50	\$5,025.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90012	EXCAVATION, HAULING AND DISPOSAL OF CONTAMINATED SOIL	150.00	TON	\$22.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
	SUB TOTALS				\$396,078.30			\$226,097.23		\$122,527.50		88.0%
	STREET (STORM) ACCOUNT NO. CS53-58270-810571-00 53W1590-53TIF032											
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,575.00	\$1,575.00		0.00	\$0.00	1.00	\$1,575.00	1.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	100.0%

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

R. G. HUSTON COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

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	EXTENSION	PERCENT COMPLETE
*****												
<b>#10</b>												
											TOTAL UNITS	
20217	CLEAR STONE	200.00	TON	\$12.10	\$2,420.00		(81.34)	(\$984.21)	180.00	\$2,178.00	\$1,193.79	49.3%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	1.00	\$850.00	\$850.00	100.0%
20503	ADJUST INLET	1.00	EACH	\$225.00	\$225.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$650.00	\$650.00		0.50	\$325.00	0.50	\$325.00	\$650.00	100.0%
21002	EROSION CONTROL INSPECTION	8.00	EACH	\$400.00	\$3,200.00		0.00	\$0.00	2.00	\$800.00	\$800.00	25.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$500.00	\$1,000.00		0.50	\$250.00	1.50	\$750.00	\$1,000.00	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$650.00	\$650.00		0.50	\$325.00	0.50	\$325.00	\$650.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	4.00	EACH	\$300.00	\$1,200.00		0.00	\$0.00	3.00	\$900.00	\$900.00	75.0%
21036	INLET PROTECTION TYPE C MODIFIED - PROVIDE & INSTALL	3.00	EACH	\$100.00	\$300.00		2.00	\$200.00	0.00	\$0.00	\$200.00	66.7%
21037	INLET PROTECTION TYPE C MODIFIED - MAINTAIN	6.00	EACH	\$65.00	\$390.00		1.00	\$65.00	0.00	\$0.00	\$65.00	16.7%
21038	INLET PROTECTION TYPE C MODIFIED - REMOVE	3.00	EACH	\$40.00	\$120.00		2.00	\$80.00	0.00	\$0.00	\$80.00	66.7%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	20.00	EACH	\$160.00	\$3,200.00		0.00	\$0.00	12.00	\$1,920.00	\$1,920.00	60.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	30.00	EACH	\$100.00	\$3,000.00		0.00	\$0.00	3.00	\$300.00	\$300.00	10.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	20.00	EACH	\$40.00	\$800.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	154.00	T.F.	\$0.10	\$15.40		50.00	\$5.00	100.00	\$10.00	\$15.00	97.4%
50401	12 INCH STORM SEWER PIPE	154.00	L.F.	\$63.00	\$9,702.00		0.00	\$0.00	100.00	\$6,300.00	\$6,300.00	64.9%
50723	3'X3' STORM SAS	1.00	EACH	\$4,650.00	\$4,650.00		0.00	\$0.00	1.00	\$4,650.00	\$4,650.00	100.0%
50741	TYPE "H" INLET	6.00	EACH	\$2,870.00	\$17,220.00		0.00	\$0.00	6.00	\$17,220.00	\$17,220.00	100.0%

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

R. G. HUSTON COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINKNEY STREET  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

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
50751	TYPE "H" INLET WITH SALVAGED CASTING	2.00	EACH	\$2,300.00	\$4,600.00		0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	50.0%
50792	STORM SEWER TAP	3.00	EACH	\$960.00	\$2,880.00		1.00	\$960.00	1.00	\$960.00	2.00	\$1,920.00	66.7%
50801	UTILITY LINE OPENING FOR STORM	4.00	EACH	\$440.00	\$1,760.00		0.00	\$0.00	5.00	\$2,200.00	5.00	\$2,200.00	125.0%
90030	PRIVATE STORM CONNECT TYPE I	6.00	EACH	\$2,400.00	\$14,400.00		0.00	\$0.00	7.00	\$16,800.00	7.00	\$16,800.00	116.7%
90031	PRIVATE STORM CONNECT TYPE II	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%
90032	RECONSTRUCT INLET TO SAS WITH CASTING	2.00	EACH	\$1,620.00	\$3,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90033	RECONSTRUCT SAS TO INLET WITH CASTING	1.00	EACH	\$1,840.00	\$1,840.00		0.00	\$0.00	1.00	\$1,840.00	1.00	\$1,840.00	100.0%
90034	RECONSTRUCT MANHOLE INLET	1.00	EACH	\$1,840.00	\$1,840.00		0.00	\$0.00	0.51	\$938.40	0.51	\$938.40	51.0%
	SUB TOTALS				\$84,627.40			\$1,225.79		\$65,741.40		\$66,967.19	79.1%
SANITARY SEWER ACCOUNT NO. ES01-58275-810332-00 53W1590													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$1,450.00	\$1,450.00		0.00	\$0.00	1.00	\$1,450.00	1.00	\$1,450.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$4,800.00	\$4,800.00		0.00	\$0.00	1.00	\$4,800.00	1.00	\$4,800.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	8.00	EACH	\$770.00	\$6,160.00		0.00	\$0.00	7.20	\$5,544.00	7.20	\$5,544.00	90.0%
20315	REMOVE PIPE (SANITARY)	25.00	L.F.	\$37.00	\$925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PLUG PIPE- SANITARY	22.00	EACH	\$50.00	\$1,100.00		0.00	\$0.00	5.00	\$250.00	5.00	\$250.00	22.7%
50212	SELECT FILL FOR SANITARY SEWER MAIN	815.00	T.F.	\$0.10	\$81.50		350.00	\$35.00	450.00	\$45.00	800.00	\$80.00	98.2%
50300	6" PVC SANITARY SEWER PIPE SDR-35	33.00	L.F.	\$80.50	\$2,656.50		0.00	\$0.00	36.00	\$2,898.00	36.00	\$2,898.00	109.1%
50301	8" PVC SANITARY SEWER PIPE SDR-35	135.00	L.F.	\$83.50	\$11,272.50		0.00	\$0.00	130.00	\$10,855.00	130.00	\$10,855.00	96.3%
50321	8" PVC PRESSURE SANITARY SEWER PIPE	357.00	L.F.	\$94.50	\$33,736.50		0.00	\$0.00	350.00	\$33,075.00	350.00	\$33,075.00	98.0%
50353	SANITARY SEWER LATERAL SDR-35	177.00	L.F.	\$71.00	\$12,567.00		0.00	\$0.00	160.00	\$11,360.00	160.00	\$11,360.00	90.4%
50354	RECONNECT SANITARY LATERAL	11.00	EACH	\$2,110.00	\$23,210.00		0.00	\$0.00	10.00	\$21,100.00	10.00	\$21,100.00	90.9%



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

R. G. HUSTON COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINCKNEY STREET  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

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	EXTENSION	PERCENT COMPLETE
50357	COMPRESSION COUPLING	1.00	EACH	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	\$400.00	100.0%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	\$2,600.00	100.0%
50390	SEWER ELECTRONIC MARKERS	23.00	EACH	\$43.00	\$989.00		0.00	\$0.00	18.00	\$774.00	\$774.00	78.3%
50701	FOUR FOOT DIAMETER SAS	2.00	EACH	\$2,425.00	\$4,850.00		0.00	\$0.00	2.00	\$4,850.00	\$4,850.00	100.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$910.00	\$910.00		0.00	\$0.00	1.00	\$910.00	\$910.00	100.0%
50801	UTILITY LINE OPENING FOR SANITARY (UNDISTRIBUTED)	1.00	EACH	\$440.00	\$440.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
90070	SANITARY SEWER LATERAL PRESSURE	113.00	L.F.	\$94.30	\$10,655.90		0.00	\$0.00	75.50	\$7,119.65	\$7,119.65	66.8%
	SUB TOTALS				\$118,803.90			\$35.00		\$108,030.65	\$108,065.65	91.0%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1590												
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,325.00	\$1,325.00		0.50	\$662.50	0.50	\$662.50	\$1,325.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$2,620.00	\$2,620.00		0.50	\$1,310.00	0.50	\$1,310.00	\$2,620.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	30.00	L.F.	\$73.20	\$2,196.00		0.00	\$0.00	21.00	\$1,537.20	\$1,537.20	70.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	800.00	L.F.	\$102.80	\$82,240.00		0.00	\$0.00	717.00	\$73,707.60	\$73,707.60	89.6%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	20.00	L.F.	\$300.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
70031	FURNISH AND INSTALL 6 INCH WATER VALVE	1.00	EACH	\$1,320.00	\$1,320.00		0.00	\$0.00	1.00	\$1,320.00	\$1,320.00	100.0%
70032	FURNISH AND INSTALL 8 INCH WATER VALVE	6.00	EACH	\$1,770.00	\$10,620.00		0.00	\$0.00	4.00	\$7,080.00	\$7,080.00	66.7%
70040	FURNISH AND INSTALL HYDRANT	1.00	EACH	\$3,270.00	\$3,270.00		0.00	\$0.00	1.00	\$3,270.00	\$3,270.00	100.0%
70053	REPLACE 1-IN COPPER SERVICE LATERAL	40.00	L.F.	\$107.40	\$4,296.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%

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 #10

TOTAL UNITS

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

R. G. HUSTON COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINKNEY STREET  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

VOLUME NAME: PT-PYMNT/2013

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	PERCENT COMPLETE
70056	EXTEND AND RECONNECT 1-INCH SERVICE LATERAL	20.00	L.F.	\$201.20	\$4,024.00		0.00	\$0.00	12.00	\$2,414.40	12.00	60.0%
70057	EXTEND AND RECONNECT 1.5-INCH SERVICE LATERAL	10.00	L.F.	\$222.70	\$2,227.00		0.00	\$0.00	5.00	\$1,113.50	5.00	50.0%
70060	DISCONNECT / RECONNECT 1.5-INCH SERVICE LATERAL	3.00	EACH	\$2,150.00	\$6,450.00		0.00	\$0.00	3.00	\$6,450.00	3.00	100.0%
70061	DISCONNECT / RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$2,365.00	\$2,365.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70070	SELECT FILL - SAND FOR WATER	850.00	L.F.	\$0.10	\$85.00		0.00	\$0.00	464.00	\$46.40	464.00	54.6%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	5.00	EACH	\$1,450.00	\$7,250.00		0.00	\$0.00	2.00	\$2,900.00	2.00	40.0%
70082	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,070.00	\$1,070.00		0.00	\$0.00	1.00	\$1,070.00	1.00	100.0%
70090	ABANDON WATER VALVE BOX	5.00	EACH	\$130.00	\$650.00		0.00	\$0.00	1.00	\$130.00	1.00	20.0%
70091	ABANDON HYDRANT	1.00	EACH	\$360.00	\$360.00		0.00	\$0.00	1.00	\$360.00	1.00	100.0%
70092	ABANDON WATER VALVE ACCESS STRUCTURE	2.00	EACH	\$410.00	\$820.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	40.00	L.F.	\$12.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$870.00	\$1,740.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	50.00	C.Y.	\$15.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90160	SALVAGE EXISTING VALVE	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
	SUB TOTALS				\$143,658.00			\$1,972.50		\$103,371.60		73.3%
TRAFFIC SIGNAL ACCOUNT NO. CS53-58540-810571-00 53W1590-53TIF032												
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	550.00	L.F.	\$4.60	\$2,530.00		155.00	\$713.00	309.00	\$1,421.40	464.00	84.4%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1,300.00	L.F.	\$3.10	\$4,030.00		113.00	\$350.30	1,046.00	\$3,242.60	1,159.00	89.2%

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

R. G. HUSTON COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINKNEY STREET  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL. EXTENSION	7 UNITS THIS APPL. EXTENSION	8 UNITS PREV. APPL.(S) EXTENSION	9 UNITS PREV. APPL.(S) EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
*****													
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT (SIGNALS)	450.00	L.F.	\$2.76	\$1,242.00		138.00	\$380.88	265.00	\$731.40	403.00	\$1,112.28	89.6%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	30.00	L.F.	\$45.00	\$1,350.00		0.00	\$0.00	24.00	\$1,080.00	24.00	\$1,080.00	80.0%
60411	CONSTRUCT TYPE 'G' BASE	1.00	EACH	\$650.00	\$650.00		1.00	\$650.00	1.00	\$650.00	2.00	\$1,300.00	200.0%
60414	BASE FOR MULTISPACE PARKING METER	3.00	EACH	\$725.00	\$2,175.00		2.00	\$1,450.00	1.00	\$725.00	3.00	\$2,175.00	100.0%
60423	REMOVE TRAFFIC SIGNAL BASE	1.00	EACH	\$490.00	\$490.00		1.00	\$490.00	0.00	\$0.00	1.00	\$490.00	100.0%
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$125.00	\$250.00		1.00	\$125.00	0.00	\$0.00	1.00	\$125.00	50.0%
60261	ELECTRICAL TRENCH (SIGNALS)	500.00	L.F.	\$6.55	\$3,275.00		215.00	\$1,408.25	157.00	\$1,028.35	372.00	\$2,436.60	74.4%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$475.00	\$475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	1.00	EACH	\$630.00	\$630.00		0.00	\$0.00	1.00	\$630.00	1.00	\$630.00	100.0%
60708	CONSTRUCT CITY FURNISHED HANDHOLE TYPE 7	1.00	EACH	\$725.00	\$725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS								\$5,567.43		\$9,508.75		\$15,076.18	84.6%
STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00 53W1590-53TIF032													
=====													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	60.00	L.F.	\$2.53	\$151.80		99.00	\$250.47	0.00	\$0.00	99.00	\$250.47	165.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT (LIGHTING)	1,150.00	L.F.	\$2.16	\$2,484.00		606.00	\$1,308.96	629.00	\$1,358.64	1,235.00	\$2,667.60	107.4%
60403	CONSTRUCT LB-3 BASE	7.00	EACH	\$725.00	\$5,075.00		4.00	\$2,900.00	2.00	\$1,450.00	6.00	\$4,350.00	85.7%
60408	CONSTRUCT LB-9 BASE	8.00	EACH	\$700.00	\$5,600.00		2.00	\$1,400.00	4.00	\$2,800.00	6.00	\$4,200.00	75.0%
60421	REMOVE STREET LIGHT BASE	7.00	EACH	\$400.00	\$2,800.00		2.00	\$800.00	6.00	\$2,400.00	8.00	\$3,200.00	114.3%
60261	ELECTRICAL TRENCH (LIGHTING)	1,200.00	L.F.	\$5.55	\$6,660.00		279.00	\$1,548.45	593.00	\$3,291.15	872.00	\$4,839.60	72.7%
90120	TEMPORARY WOOD POLE	5.00	EACH	\$560.00	\$2,800.00		0.00	\$0.00	1.00	\$560.00	1.00	\$560.00	20.0%
90121	LB3 SLANTED BASE	1.00	EACH	\$790.00	\$790.00		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 COMPANY, INC.  
 KING STREET, EAST MAIN STREET, AND SOUTH PINKNEY STREET  
 CONTRACT NO. 7217  
 PAYMENT NO. 5

VOLUME NAME: PT-PYMNT/2013

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
90122	LB9 SLANTED BASE	1.00	EACH	\$780.00	\$780.00		1.00	\$780.00	0.00	\$0.00	1.00	\$780.00	100.0%
90123	LB9 REVISED BASE	1.00	EACH	\$780.00	\$780.00		1.00	\$780.00	0.00	\$0.00	1.00	\$780.00	100.0%
	SUB TOTALS				\$27,920.80			\$9,767.88		\$11,859.79		\$21,627.67	77.5%
	CONTRACT TOTALS				\$788,910.40			\$244,665.83		\$421,039.69		\$665,705.52	84.4%