

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LISA COLEMAN

Page 1 of 6

Project: TURNER AVENUE ASSESSMENT DISTRICT - 2015

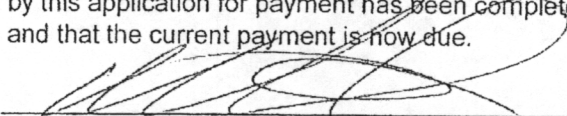
Contract Number: 7442

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>6</u>	<u>295,249.30</u>
LESS RETAINAGE:	<u>14,762.47</u>
SUBTOTAL:	<u>280,486.83</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 280,486.83</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

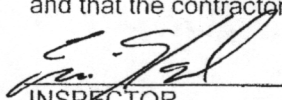
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: R. G. HUSTON COMPANY, INC.

7/20/2015  
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

7-21-15  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-30-15  
TO: 7-20-15

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

JAS  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

STREET ACCOUNT NO. 10627-402-170 : 54410 (91350)  
 STORM FROM STREET ACCOUNT NO. 10627-402-174 : 54445 (91345)  
 STORM ACCOUNT NO. 10627-84-174 : 54445 (91345)  
 SANITARY ACCOUNT NO. 10627-83-173: 54445 (91345)  
 WATER ACCOUNT NO. 10627-86-130 : 54250 (91360)  
 ACCOUNT NO. 10931-402-130: 54250 (METER ENCLOSURE)

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

R. G. HUSTON COMPANY, INC.  
 TURNER AVENUE ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7442  
 PAYMENT NO. 1

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	
STREET ACCOUNT NO. 10627-402-170 : 54410 (91350)														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,275.00	\$5,275.00		0.25	\$1,318.75	0.00	\$0.00	0.25	\$1,318.75	25.0%	
10801	ROOT CUTTING - CURB AND GUTTER	40.00	L.F.	\$15.40	\$616.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10802	ROOT CUTTING - SIDEWALK	170.00	L.F.	\$15.40	\$2,618.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
10911	MOBILIZATION	1.00	LUMP SUM	\$18,000.00	\$18,000.00		0.25	\$4,500.00	0.00	\$0.00	0.25	\$4,500.00	25.0%	
20101	EXCAVATION CUT	4,550.00	C.Y.	\$20.25	\$92,137.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20130	UNDERDRAIN	435.00	L.F.	\$11.65	\$5,067.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20219	BREAKER RUN	2,500.00	TON	\$5.50	\$13,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20221	TOPSOIL	4,400.00	S.Y.	\$5.20	\$22,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,500.00	S.Y.	\$2.60	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20303	SAWCUT BITUMINOUS PAVEMENT	250.00	L.F.	\$1.75	\$437.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20322	REMOVE CONCRETE CURB & GUTTER	17.00	L.F.	\$15.30	\$260.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	9,250.00	S.F.	\$1.25	\$11,562.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
20401	CLEARING	305.00	I.D.	\$25.00	\$7,625.00		227.60	\$5,690.00	0.00	\$0.00	227.60	\$5,690.00	74.6%	
20403	GRUBBING	305.00	I.D.	\$25.00	\$7,625.00		227.60	\$5,690.00	0.00	\$0.00	227.60	\$5,690.00	74.6%	
20701	TERRACE SEEDING	4,400.00	S.Y.	\$1.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
21061	EROSION MATTING, CLASS I URBAN TYPE A	4,400.00	S.Y.	\$1.40	\$6,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30201	TYPE "A" CONCRETE CURB & GUTTER	3,991.00	L.F.	\$12.80	\$51,084.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30203	TYPE "X" CONCRETE CURB & GUTTER	276.00	L.F.	\$25.00	\$6,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	10.00	L.F.	\$50.00	\$500.00		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.  
 TURNER AVENUE ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7442  
 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
30301	5 INCH CONCRETE SIDEWALK	17,555.00	S.F.	\$4.00	\$70,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	10,160.00	S.F.	\$4.40	\$44,704.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30313	CONCRETE STEPS	11.00	S.F.	\$85.00	\$935.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	144.00	S.F.	\$30.00	\$4,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30453	SPLIT BLOCK RETAINING WALL	650.00	S.F.	\$32.00	\$20,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	2,800.00	TON	\$11.60	\$32,480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	2,550.00	TON	\$13.90	\$35,445.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT TYPE E-1	2,000.00	TON	\$55.48	\$110,960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE AND TERRACE	10.00	S.Y.	\$60.60	\$606.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	PRUNE TREE	20.00	EACH	\$100.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	REMOVE EX. WALL AND TIE IN NEW WALL	50.00	S.F.	\$47.00	\$2,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	REMOVE AND SALVAGE FENCE (UNDISTRIBUTED)	10.00	L.F.	\$50.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					<b>\$586,119.15</b>			<b>\$17,198.75</b>		<b>\$0.00</b>		<b>\$17,198.75</b>	<b>2.9%</b>

**STORM FROM STREET ACCOUNT NO. 10627-402-174 : 54445 (91345)**

20217	CLEAR STONE	800.00	TON	\$9.50	\$7,600.00		100.00	\$950.00	0.00	\$0.00	100.00	\$950.00	12.5%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$675.00	\$675.00		1.00	\$675.00	0.00	\$0.00	1.00	\$675.00	100.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$400.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	7.00	EACH	\$250.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$700.00	\$700.00		0.25	\$175.00	0.00	\$0.00	0.25	\$175.00	25.0%
21015	STREET CONSTRUCTION STONE BERM	11.00	EACH	\$250.00	\$2,750.00		11.00	\$2,750.00	0.00	\$0.00	11.00	\$2,750.00	100.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	43.00	EACH	\$160.00	\$6,880.00		9.00	\$1,440.00	0.00	\$0.00	9.00	\$1,440.00	20.9%

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

R. G. HUSTON COMPANY, INC.  
 TURNER AVENUE ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7442  
 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
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	86.00	EACH	\$65.00	\$5,590.00		9.00	\$585.00	0.00	\$0.00	9.00	\$585.00	10.5%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	43.00	EACH	\$25.00	\$1,075.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	340.00	L.F.	\$58.60	\$19,924.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50741	TYPE H INLET	16.00	EACH	\$2,170.00	\$34,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					<b>\$83,914.00</b>			<b>\$6,825.00</b>		<b>\$0.00</b>		<b>\$6,825.00</b>	<b>8.1%</b>

**STORM ACCOUNT NO. 10627-84-174 : 54445 (91345)**

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,915.00	\$2,915.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$820.00	\$820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20313	REMOVE INLET	4.00	EACH	\$405.00	\$1,620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20314	REMOVE PIPE	107.00	L.F.	\$18.90	\$2,022.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUG	1.00	EACH	\$205.00	\$205.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	1,934.50	T.F.	\$0.01	\$19.35		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50412	15 INCH RCP STORM SEWER PIPE	125.00	L.F.	\$61.20	\$7,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	1,368.50	L.F.	\$45.90	\$62,814.15		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50417	30 INCH RCP STORM SEWER PIPE	75.00	L.F.	\$81.40	\$6,105.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50431	14 INCH X 23 INCH HERCP STORM SEWER PIPE	26.00	L.F.	\$110.10	\$2,862.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50723	3'X3' STORM SAS	8.00	EACH	\$2,010.00	\$16,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50792	STORM SEWER TAP	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO)	8.00	EACH	\$575.00	\$4,600.00		9.00	\$5,175.00	0.00	\$0.00	9.00	\$5,175.00	112.5%
90030	3'X6' STORM SAS	4.00	EACH	\$3,785.00	\$15,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					<b>\$124,253.40</b>			<b>\$5,175.00</b>		<b>\$0.00</b>		<b>\$5,175.00</b>	<b>4.2%</b>

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

R. G. HUSTON COMPANY, INC.  
 TURNER AVENUE ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7442  
 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>SANITARY ACCOUNT NO. 10627-83-173: 54445 (91345)</b>													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LS	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LS	\$21,150.00	\$21,150.00		0.50	\$10,575.00	0.00	\$0.00	0.50	\$10,575.00	50.0%
20311	REMOVE SEWER ACCESS STRUCTURE	8.00	EACH	\$820.00	\$6,560.00		3.00	\$2,460.00	0.00	\$0.00	3.00	\$2,460.00	37.5%
20314	REMOVE PIPE	50.00	L.F.	\$18.90	\$945.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PLUG PIPE	10.00	EACH	\$205.00	\$2,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$370.00	\$370.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	1.00	EACH	\$1,290.00	\$1,290.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT FILL FOR SANITARY SEWER MAIN	3,424.00	T.F.	\$0.01	\$34.24		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	55.00	TF	\$98.50	\$5,417.50		54.00	\$5,319.00	0.00	\$0.00	54.00	\$5,319.00	98.2%
50301	8" PVC SANITARY SEWER PIPE SDR-35	2,142.00	LF	\$72.00	\$154,224.00		1,200.00	\$86,400.00	0.00	\$0.00	1,200.00	\$86,400.00	56.0%
50353	SANITARY SEWER LATERAL SDR-35	1,282.00	LF	\$19.25	\$24,678.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50354	RECONNECT SANITARY LATERAL	49.00	EACH	\$1,835.00	\$89,915.00		21.00	\$38,535.00	0.00	\$0.00	21.00	\$38,535.00	42.9%
50361	WASTEWATER CONTROL	1.00	LS	\$9,060.00	\$9,060.00		0.50	\$4,530.00	0.00	\$0.00	0.50	\$4,530.00	50.0%
50390	SEWER ELECTRONIC MARKERS	115.00	EACH	\$45.00	\$5,175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50701	FOUR FOOT DIAMETER SAS	8.00	EACH	\$2,700.00	\$21,600.00		4.00	\$10,800.00	0.00	\$0.00	4.00	\$10,800.00	50.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$1,320.00	\$1,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$575.00	\$575.00		1.00	\$575.00	0.00	\$0.00	1.00	\$575.00	100.0%
<b>SUBTOTALS</b>					<b>\$344,614.24</b>		<b>\$159,444.00</b>		<b>\$0.00</b>		<b>\$159,444.00</b>		<b>46.3%</b>

**WATER ACCOUNT NO. 10627-86-130 : 54250 (91360)**

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$250.00	\$250.00		0.50	\$125.00	0.00	\$0.00	0.50	\$125.00	50.0%
-------	---	------	----------	----------	----------	--	------	----------	------	--------	------	----------	-------

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

R. G. HUSTON COMPANY, INC.  
 TURNER AVENUE ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 7442  
 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
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$16,840.00	\$16,840.00		0.50	\$8,420.00	0.00	\$0.00	0.50	\$8,420.00	50.0%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$575.00	\$1,150.00		3.00	\$1,725.00	0.00	\$0.00	3.00	\$1,725.00	150.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	140.00	L.F.	\$88.20	\$12,348.00		15.00	\$1,323.00	0.00	\$0.00	15.00	\$1,323.00	10.7%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,340.00	L.F.	\$82.55	\$193,167.00		1,021.00	\$84,283.55	0.00	\$0.00	1,021.00	\$84,283.55	43.6%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	8.00	EACH	\$1,250.00	\$10,000.00		2.00	\$2,500.00	0.00	\$0.00	2.00	\$2,500.00	25.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	7.00	EACH	\$1,660.00	\$11,620.00		2.00	\$3,320.00	0.00	\$0.00	2.00	\$3,320.00	28.6%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	6.00	EACH	\$3,050.00	\$18,300.00		1.00	\$3,050.00	0.00	\$0.00	1.00	\$3,050.00	16.7%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL (EACH)	48.00	EACH	\$2,420.00	\$116,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$1,860.00	\$7,440.00		1.00	\$1,860.00	0.00	\$0.00	1.00	\$1,860.00	25.0%
70082	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,725.00	\$1,725.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70090	ABANDON WATER VALVE BOX	6.00	EACH	\$135.00	\$810.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	100.00	L.F.	\$12.50	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	25.00	C.Y.	\$21.00	\$525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					<b>\$391,585.00</b>			<b>\$106,606.55</b>		<b>\$0.00</b>		<b>\$106,606.55</b>	<b>27.2%</b>
<b>ACCOUNT NO. 10931-402-130: 54250 (METER ENCLOSURE)</b>													
90160	INSTALLATION OF HEATED METER ENCLOSURE (WARNER PARK)	1.00	LUMP SUM	\$22,950.00	\$22,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>CONTRACT TOTALS</b>					<b>\$1,553,435.79</b>			<b>\$295,249.30</b>		<b>\$0.00</b>		<b>\$295,249.30</b>	<b>19.0%</b>