

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

Project Manager: LEANNE HANNAN

Page 1 of 7

Project: TURNER AVENUE, ALLIS AVENUE & MAHER STREET ASSESSMENT DISTRICT - 2016


Contract Number: 7640

Payment Number: 11

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>7</u>	<u>2,061,650.63</u>
LESS RETAINAGE:	<u>52,149.93</u>
SUBTOTAL:	<u>2,009,500.70</u>
LESS PREVIOUS PAYMENTS:	<u>1,987,627.31</u>
CURRENT PAYMENT DUE:	<u>\$ 21,873.39</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

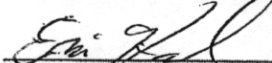
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: R. G. HUSTON CO., INC.

12/21/2016  
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

1-27-17  
DATE

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

FROM: Update 2016 EAST 12/16/16  
TO: MS 1/27/17

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

Voegalli  
Coffell  
Payne & Kelton

Mega Rentals

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

STREET ACCOUNT NO. 10904-402-170  
 STREETS STORM ACCOUNT 10904-402-174  
 STORM ACCOUNT NO. 10904-84-174  
 STORMWATER QUALITY ACCOUNT NO. 10904-84-174-84500  
 SANITARY ACCOUNT NO. 10904-83-173  
 WATER ACCOUNT NO. 10904-86-179

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

R. G. HUSTON CO., INC.  
 TURNER AVENUE, ALLIS AVENUE & MAHER STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7640  
 PAYMENT NO. 11

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. 10904-402-170													
10701	TRAFFIC CONTROL	1.00	L.S.	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
10802	ROOT CUTTING - SIDEWALK	105.00	L.F.	\$15.60	\$1,638.00		(1.00)	(\$15.60)	80.00	\$1,248.00	79.00	\$1,232.40	75.2%
10911	MOBILIZATION	1.00	L.S.	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.0%
20101	EXCAVATION CUT	7,757.00	C.Y.	\$18.10	\$140,401.70		0.00	\$0.00	6,121.50	\$110,799.15	6,121.50	\$110,799.15	78.9%
20130	UNDERDRAIN	600.00	L.F.	\$11.50	\$6,900.00		0.00	\$0.00	600.00	\$6,900.00	600.00	\$6,900.00	100.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	8,804.00	S.Y.	\$0.85	\$7,483.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	5,870.00	TON	\$5.45	\$31,991.50		0.00	\$0.00	1,981.07	\$10,796.83	1,981.07	\$10,796.83	33.7%
20221	TOPSOIL	5,450.00	S.Y.	\$4.25	\$23,162.50		0.00	\$0.00	6,589.50	\$28,005.38	6,589.50	\$28,005.38	120.9%
20303	SAWCUT BITUMINOUS PAVEMENT	461.00	L.F.	\$1.25	\$576.25		0.00	\$0.00	435.00	\$543.75	435.00	\$543.75	94.4%
20322	REMOVE CONCRETE CURB & GUTTER	40.00	L.F.	\$8.90	\$356.00		0.00	\$0.00	36.00	\$320.40	36.00	\$320.40	90.0%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	4,753.00	S.F.	\$2.10	\$9,981.30		(142.10)	(\$298.41)	4,467.20	\$9,381.12	4,325.10	\$9,082.71	91.0%
20326	REMOVE FENCE	45.00	L.F.	\$5.00	\$225.00		0.00	\$0.00	45.00	\$225.00	45.00	\$225.00	100.0%
20401	CLEARING	110.00	I.D.	\$21.22	\$2,334.20		0.00	\$0.00	145.00	\$3,076.90	145.00	\$3,076.90	131.8%
20403	GRUBBING	110.00	I.D.	\$21.22	\$2,334.20		0.00	\$0.00	145.00	\$3,076.90	145.00	\$3,076.90	131.8%
20701	TERRACE SEEDING	5,450.00	S.Y.	\$1.80	\$9,810.00		0.00	\$0.00	6,589.50	\$11,861.10	6,589.50	\$11,861.10	120.9%
21061	EROSION MATTING, CLASS I URBAN TYPE A	5,450.00	S.Y.	\$1.35	\$7,357.50		0.00	\$0.00	6,589.50	\$8,895.83	6,589.50	\$8,895.83	120.9%
30201	TYPE "A" CONCRETE CURB & GUTTER	5,822.00	L.F.	\$13.75	\$80,052.50		0.00	\$0.00	5,985.60	\$82,302.00	5,985.60	\$82,302.00	102.8%
30203	TYPE "X" CONCRETE CURB & GUTTER	388.00	L.F.	\$18.30	\$7,100.40		0.00	\$0.00	276.80	\$5,065.44	276.80	\$5,065.44	71.3%
30301	5 INCH CONCRETE SIDEWALK	28,077.00	S.F.	\$4.32	\$121,292.64		0.00	\$0.00	28,389.60	\$122,643.07	28,389.60	\$122,643.07	101.1%

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

R. G. HUSTON CO., INC.  
 TURNER AVENUE, ALLIS AVENUE & MAHER STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7640  
 PAYMENT NO. 11

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
30302	7 INCH CONCRETE SIDEWALK & DRIVE	11,023.00	S.F.	\$5.50	\$60,626.50		0.70	\$3.85	12,950.80	\$71,229.40	12,951.50	\$71,233.25	117.5%
30340	CURB RAMP DETECTABLE WARNING FIELDS	272.00	S.F.	\$25.25	\$6,868.00		0.00	\$0.00	304.00	\$7,676.00	304.00	\$7,676.00	111.8%
30453	SPLIT BLOCK RETAINING WALLS	190.00	S.F.	\$34.20	\$6,498.00		1.70	\$58.14	728.30	\$24,907.86	730.00	\$24,966.00	384.2%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	4,357.00	TON	\$12.50	\$54,462.50		0.00	\$0.00	3,315.63	\$41,445.38	3,315.63	\$41,445.38	76.1%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	3,370.00	TON	\$13.00	\$43,810.00		0.00	\$0.00	5,715.35	\$74,299.55	5,715.35	\$74,299.55	169.6%
40202	HMA PAVEMENT TYPE E-1	2,791.00	TON	\$47.95	\$133,828.45		0.00	\$0.00	2,700.81	\$129,503.84	2,700.81	\$129,503.84	96.8%
40211	TACK COAT	1,094.00	GAL.	\$2.05	\$2,242.70		0.00	\$0.00	475.00	\$973.75	475.00	\$973.75	43.4%
40231	ASPHALT DRIVE AND TERRACE	250.00	S.Y.	\$30.70	\$7,675.00		0.00	\$0.00	536.89	\$16,482.52	536.89	\$16,482.52	214.8%
90001	4' GUTTER, SPECIAL	50.00	L.F.	\$35.35	\$1,767.50		0.00	\$0.00	34.70	\$1,226.65	34.70	\$1,226.65	69.4%
90002	CONCRETE SIDEWALK CURB	711.00	L.F.	\$38.90	\$27,657.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	PRUNE TREES	9.00	EACH	\$150.00	\$1,350.00		0.00	\$0.00	11.00	\$1,650.00	11.00	\$1,650.00	122.2%
90004	REMOVE EXISTING WALL AND TIE IN NEW WALL	126.00	S.F.	\$38.45	\$4,844.70		(19.50)	(\$749.78)	72.50	\$2,787.63	53.00	\$2,037.85	42.1%
	<b>SUBTOTALS</b>				<b>\$824,628.34</b>			<b>(\$1,001.80)</b>		<b>\$797,323.45</b>		<b>\$796,321.65</b>	<b>96.6%</b>
<b>STREETS STORM ACCOUNT 10904-402-174</b>													
20217	CLEAR STONE	850.00	TON	\$9.70	\$8,245.00		0.00	\$0.00	273.41	\$2,652.08	273.41	\$2,652.08	32.2%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EA	\$575.00	\$1,150.00		0.00	\$0.00	2.00	\$1,150.00	2.00	\$1,150.00	100.0%
20313	REMOVE INLET	6.00	EA	\$370.00	\$2,220.00		0.00	\$0.00	6.00	\$2,220.00	6.00	\$2,220.00	100.0%
20314	REMOVE PIPE	103.00	LF	\$22.60	\$2,327.80		0.00	\$0.00	103.00	\$2,327.80	103.00	\$2,327.80	100.0%
21002	EROSION CONTROL INSPECTION	6.00	EA	\$390.00	\$2,340.00		0.00	\$0.00	1.00	\$390.00	1.00	\$390.00	16.7%
21011	CONSTRUCTION ENTRANCE	4.00	EA	\$410.00	\$1,640.00		0.00	\$0.00	4.00	\$1,640.00	4.00	\$1,640.00	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EA	\$255.00	\$765.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	L.S.	\$630.00	\$630.00		0.00	\$0.00	1.00	\$630.00	1.00	\$630.00	100.0%
21015	STREET CONSTRUCTION STONE BERM	17.00	EA	\$165.00	\$2,805.00		0.00	\$0.00	14.00	\$2,310.00	14.00	\$2,310.00	82.4%

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		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
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	100.00	LF	\$3.50	\$350.00		0.00	\$0.00	70.00	\$245.00	70.00	\$245.00	70.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	100.00	LF	\$1.25	\$125.00		0.00	\$0.00	70.00	\$87.50	70.00	\$87.50	70.0%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	3.00	EA	\$40.00	\$120.00		0.00	\$0.00	2.00	\$80.00	2.00	\$80.00	66.7%
21033	INLET PROTECTION, TYPE C - MAINTAIN	6.00	EA	\$20.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION, TYPE C - REMOVE	3.00	EA	\$20.00	\$60.00		0.00	\$0.00	2.00	\$40.00	2.00	\$40.00	66.7%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	38.00	EA	\$95.00	\$3,610.00		0.00	\$0.00	34.00	\$3,230.00	34.00	\$3,230.00	89.5%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	76.00	EA	\$35.00	\$2,660.00		0.00	\$0.00	4.00	\$140.00	4.00	\$140.00	5.3%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	38.00	EA	\$25.00	\$950.00		0.00	\$0.00	34.00	\$850.00	34.00	\$850.00	89.5%
50411	12 INCH RCP STORM SEWER PIPE	642.00	LF	\$55.10	\$35,374.20		0.00	\$0.00	636.00	\$35,043.60	636.00	\$35,043.60	99.1%
50741	TYPE H INLET	10.00	EA	\$1,850.00	\$18,500.00		0.00	\$0.00	10.00	\$18,500.00	10.00	\$18,500.00	100.0%
50751	TYPE "H" INLET WITH SALVAGED CASTING	6.00	EA	\$1,850.00	\$11,100.00		0.00	\$0.00	6.00	\$11,100.00	6.00	\$11,100.00	100.0%
50801	ULO	10.00	EA	\$565.00	\$5,650.00		0.00	\$0.00	10.00	\$5,650.00	10.00	\$5,650.00	100.0%
	<b>SUBTOTALS</b>				<b>\$100,742.00</b>			<b>\$0.00</b>		<b>\$88,285.98</b>		<b>\$88,285.98</b>	<b>87.6%</b>
<b>STORM ACCOUNT NO. 10904-84-174</b>													
20336	PIPE PLUG	1.00	EA	\$190.00	\$190.00		0.00	\$0.00	1.00	\$190.00	1.00	\$190.00	100.0%
50211	SELECT BACKFILL FOR STORM	1,625.00	TF	\$0.01	\$16.25		0.00	\$0.00	1,628.00	\$16.28	1,628.00	\$16.28	100.2%
50412	15 INCH RCP STORM SEWER PIPE	139.00	LF	\$56.30	\$7,825.70		0.00	\$0.00	133.62	\$7,522.77	133.62	\$7,522.77	96.1%
50413	18 INCH RCP STORM SEWER PIPE	308.00	LF	\$42.10	\$12,966.80		0.00	\$0.00	307.00	\$12,924.70	307.00	\$12,924.70	99.7%
50414	21 INCH RCP STORM SEWER PIPE	255.00	LF	\$46.70	\$11,908.50		0.00	\$0.00	257.00	\$12,001.90	257.00	\$12,001.90	100.8%
50415	24 INCH RCP STORM SEWER PIPE	281.00	LF	\$50.20	\$14,106.20		0.00	\$0.00	286.00	\$14,357.20	286.00	\$14,357.20	101.8%
50461	12 INCH RCP AE	1.00	EA	\$837.50	\$837.50		0.00	\$0.00	1.00	\$837.50	1.00	\$837.50	100.0%
50601	12 INCH RCP AE GATE	1.00	EA	\$340.00	\$340.00		0.00	\$0.00	1.00	\$340.00	1.00	\$340.00	100.0%
50721	3'X3' CATCHBASIN	1.00	EA	\$4,285.00	\$4,285.00		0.00	\$0.00	1.00	\$4,285.00	1.00	\$4,285.00	100.0%

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

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 TURNER AVENUE, ALLIS AVENUE & MAHER STREET ASSESSMENT DISTRICT - 2016  
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		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
50723	3'X3' STORM SAS	6.00	EA	\$2,885.00	\$17,310.00		0.00	\$0.00	6.00	\$17,310.00	6.00	\$17,310.00	100.0%
50724	4'X4' STORM SAS	6.00	EA	\$3,080.00	\$18,480.00		0.00	\$0.00	6.00	\$18,480.00	6.00	\$18,480.00	100.0%
50763	TERRACE INLET TYPE III	2.00	EA	\$3,785.00	\$7,570.00		0.00	\$0.00	2.00	\$7,570.00	2.00	\$7,570.00	100.0%
SUBTOTALS					\$95,835.95			\$0.00		\$95,835.35		\$95,835.35	100.00%

STORMWATER QUALITY ACCOUNT NO. 10904-84-174-84500

90032	6'X6' CATCHBASIN	2.00	EA	\$6,538.00	\$13,076.00		0.00	\$0.00	2.00	\$13,076.00	2.00	\$13,076.00	100.00%
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SANITARY ACCOUNT NO. 10904-83-173

20102	ROCK EXCAVATION	50.00	CY	\$12.10	\$605.00		0.00	\$0.00	27.38	\$331.30	27.38	\$331.30	54.8%
20311	REMOVE SEWER ACCESS STRUCTURE	9.00	EA	\$575.00	\$5,175.00		0.00	\$0.00	9.00	\$5,175.00	9.00	\$5,175.00	100.0%
20314	REMOVE PIPE	28.00	LF	\$22.60	\$632.80		0.00	\$0.00	28.00	\$632.80	28.00	\$632.80	100.0%
20335	ABANDON SEWER PIPE WITH SLURRY	22.00	CY	\$340.00	\$7,480.00		(0.12)	(\$40.80)	20.20	\$6,868.00	20.08	\$6,827.20	91.3%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EA	\$380.00	\$380.00		0.00	\$0.00	1.00	\$380.00	1.00	\$380.00	100.0%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	2.00	EA	\$2,410.00	\$4,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	4,616.00	TF	\$0.01	\$46.16		(1.00)	(\$0.01)	4,591.00	\$45.91	4,590.00	\$45.90	99.4%
50225	UTILITY TRENCH PATCH TYPE III	30.00	TF	\$68.60	\$2,058.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50301	8 INCH PVC SANITARY SEWER PIPE SDR35 & SDR 26	2,905.00	L.F.	\$71.70	\$208,288.50		0.00	\$0.00	3,101.00	\$222,341.70	3,101.00	\$222,341.70	106.7%
50302	10 INCH PVC SANITARY SEWER PIPE	44.00	L.F.	\$104.20	\$4,584.80		0.00	\$0.00	42.00	\$4,376.40	42.00	\$4,376.40	95.5%
50353	SANITARY SEWER LATERAL	1,667.00	LF	\$12.80	\$21,337.60		0.00	\$0.00	1,447.00	\$18,521.60	1,447.00	\$18,521.60	86.8%
50354	RECONNECT	65.00	EA	\$2,075.00	\$134,875.00		0.00	\$0.00	59.00	\$122,425.00	59.00	\$122,425.00	90.8%
50357	COMPRESSION COUPLING	2.00	EA	\$450.00	\$900.00		0.00	\$0.00	2.00	\$900.00	2.00	\$900.00	100.0%
50361	WASTEWATER CONTROL	1.00	LS	\$9,485.00	\$9,485.00		0.00	\$0.00	1.00	\$9,485.00	1.00	\$9,485.00	100.0%
50390	SEWER ELECTRONIC MARKERS	130.00	EA	\$47.30	\$6,149.00		0.00	\$0.00	113.00	\$5,344.90	113.00	\$5,344.90	86.9%
50701	4' DIA. SANITARY SAS	17.00	EA	\$2,540.00	\$43,180.00		0.00	\$0.00	19.00	\$48,260.00	19.00	\$48,260.00	111.8%

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50771	INTERNAL CHIMNEY SEAL	5.00	EA	\$280.00	\$1,400.00		0.00	\$0.00	6.00	\$1,680.00	6.00	\$1,680.00	120.0%
50791	SANITARY SEWER TAP	7.00	EA	\$445.00	\$3,115.00		0.00	\$0.00	7.00	\$3,115.00	7.00	\$3,115.00	100.0%
90070	EXCAVATION AND HAULING OF CONTAMINATED SOIL	20.00	TON	\$45.50	\$910.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90071	PIPE BURST 10" SANITARY SEWER PIPE	328.00	LF	\$128.25	\$42,066.00		0.00	\$0.00	334.00	\$42,835.50	334.00	\$42,835.50	101.8%
90072	CRACK AND DAMAGE SURVEY	4.00	EA	\$300.00	\$1,200.00		0.00	\$0.00	4.00	\$1,200.00	4.00	\$1,200.00	100.0%
	<b>SUBTOTALS</b>				\$498,687.86			(\$40.81)		\$493,918.11		\$493,877.30	99.0%

**WATER ACCOUNT NO. 10904-86-179**

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.0%
20102	ROCK EXCAVATION	25.00	CY	\$12.10	\$302.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	20.00	TF	\$68.60	\$1,372.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	ULO	1.00	EA	\$565.00	\$565.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	80.00	L.F.	\$97.50	\$7,800.00		0.00	\$0.00	112.50	\$10,968.75	112.50	\$10,968.75	140.6%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,280.00	L.F.	\$78.50	\$178,980.00		0.00	\$0.00	2,273.00	\$178,430.50	2,273.00	\$178,430.50	99.7%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	760.00	L.F.	\$111.70	\$84,892.00		0.00	\$0.00	748.00	\$83,551.60	748.00	\$83,551.60	98.4%
70006	FURNISH AND INSTALL 16 INCH PIPE & FITTINGS	20.00	L.F.	\$571.00	\$11,420.00		0.00	\$0.00	7.50	\$4,282.50	7.50	\$4,282.50	37.5%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	7.00	EACH	\$1,200.00	\$8,400.00		0.00	\$0.00	5.00	\$6,000.00	5.00	\$6,000.00	71.4%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	12.00	EACH	\$1,570.00	\$18,840.00		0.00	\$0.00	14.00	\$21,980.00	14.00	\$21,980.00	116.7%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	6.00	EACH	\$2,625.00	\$15,750.00		0.00	\$0.00	4.00	\$10,500.00	4.00	\$10,500.00	66.7%
70035	FURNISH AND INSTALL 16-INCH WATER VALVE	1.00	EACH	\$2,980.00	\$2,980.00		0.00	\$0.00	1.00	\$2,980.00	1.00	\$2,980.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	7.00	EACH	\$3,350.00	\$23,450.00		0.00	\$0.00	7.00	\$23,450.00	7.00	\$23,450.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	55.00	EACH	\$2,680.00	\$147,400.00		0.00	\$0.00	59.00	\$158,120.00	59.00	\$158,120.00	107.3%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	10.00	EACH	\$2,150.00	\$21,500.00		0.00	\$0.00	10.00	\$21,500.00	10.00	\$21,500.00	100.0%

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

R. G. HUSTON CO., INC.  
 TURNER AVENUE, ALLIS AVENUE & MAHER STREET ASSESSMENT DISTRICT - 2016  
 CONTRACT NO. 7640  
 PAYMENT NO. 11

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
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	2.00	EACH	\$695.00	\$1,390.00		0.00	\$0.00	2.00	\$1,390.00	2.00	\$1,390.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$920.00	\$2,760.00		0.00	\$0.00	3.00	\$2,760.00	3.00	\$2,760.00	100.0%
70090	ABANDON WATER VALVE BOX	9.00	EACH	\$125.00	\$1,125.00		0.00	\$0.00	9.00	\$1,125.00	9.00	\$1,125.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	200.00	L.F.	\$11.50	\$2,300.00		0.00	\$0.00	200.00	\$2,300.00	200.00	\$2,300.00	100.0%
70104	ADJUST WATER VALVE BOX	9.00	EACH	\$200.00	\$1,800.00		0.00	\$0.00	10.00	\$2,000.00	10.00	\$2,000.00	111.1%
<b>SUBTOTALS</b>					<b>\$553,026.50</b>			<b>\$0.00</b>		<b>\$551,338.35</b>		<b>\$551,338.35</b>	<b>99.7%</b>
<b>CONTRACT TOTALS</b>					<b>\$2,085,996.65</b>			<b>(\$1,042.61)</b>		<b>\$2,039,777.24</b>		<b>\$2,038,734.63</b>	<b>97.7%</b>
<b>CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):</b>													
<b>10904-86-179</b>													
	- LABOR & EQUIPMENT	1.00	LUMP SUM	\$4,260.00		\$4,260.00	1.00	\$4,260.00	0.00	\$0.00	1.00	\$4,260.00	100.0%
<b>10904-83-173</b>													
	- LABOR & EQUIPMENT	1.00	LUMP SUM	\$6,594.00		\$6,594.00	1.00	\$6,594.00	0.00	\$0.00	1.00	\$6,594.00	100.0%
	- 8 X 12 OFFSET	1.00	EACH	\$1,200.00		\$1,200.00	1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	100.0%
	- 16 X 12 OFFSET	2.00	EACH	\$4,300.00		\$8,600.00	2.00	\$8,600.00	0.00	\$0.00	2.00	\$8,600.00	100.0%
	- 16" SOLID SLEEVE	1.00	EACH	\$2,150.00		\$2,150.00	1.00	\$2,150.00	0.00	\$0.00	1.00	\$2,150.00	100.0%
	- 16" DI PIPE	3.50	L.F.	\$32.00		\$112.00	3.50	\$112.00	0.00	\$0.00	3.50	\$112.00	100.0%
<b>SUBTOTAL</b>					<b>\$18,656.00</b>			<b>\$18,656.00</b>		<b>\$0.00</b>		<b>\$18,656.00</b>	
<b>CHANGE ORDER #1 TOTAL</b>					<b>\$22,916.00</b>			<b>\$22,916.00</b>		<b>\$0.00</b>		<b>\$22,916.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$2,108,912.65</b>			<b>\$21,873.39</b>		<b>\$2,039,777.24</b>		<b>\$2,061,650.63</b>	<b>97.8%</b>