SOR
10/15/13

City of Madison Limited Purchase Order

Madison

VENDOR:	SHIP TO:
604568	
RG HUSTON CO INC , 604568	
2561 COFFEYTOWN RD	
COTTAGE GROVE WI 53527	

LPO NO. DEPT: 53 NUMBER: 14771
DATE: 10/11/2013
EXPENSE YEAR: 2013

VENDOR INSTRUCTIONS:
1. Complete orders only.
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
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

DESCRIPTION	QTY	U/M	UNIT	TOTAL	FOR CITY USE ONLY: INV #	INV DATE	BUDGET ACCT #
CONT. 7053, PMT #2 (SEE ATTACHED)	1.00		177705.08	177,705.08			
	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 $ 177,705.08

FOB Destination:
FOB Destination Freight Prepay/Add:

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

Contract Number: 7053

SIGNATURE & DATE: 10/15/13
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS
CHECK INSTRUCTIONS:

A/P BATCH
CHECK BATCH

	PAYMENT NO. 2 (CURRENT)		
	EXPENSE	RETAINAGE	PAID OUT
CS53-58250-810354-00-53W1552	88,000.00	2,740.19	85,259.81
CS53-58270-810354-00-53W1552	5,016.20	156.20	4,860.00
ESTM-58270-810381-00-53W1552	24,170.00	752.62	23,417.38
ES01-58275-810335-00-53W1552	5,928.00	184.59	5,743.41
EW01-58273-810455-00-53W1552	60,302.20	1,877.72	58,424.48
	183,416.40	5,711.32	177,705.08

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Project: WOLFE ADDITION TO HAWKS CREEK
Contract Number: 7053

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: 6	314,572.20
LESS RETAINAGE:	12,269.11
SUBTOTAL:	302,303.09
LESS PREVIOUS PAYMENTS:	124,598.01
CURRENT PAYMENT DUE:	$177,705.08

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 10-7-13

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 10-8-13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 9-18-13 TO: 10-05-13

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

Red Arrow Fencing — Invision

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 COMPANY, INC.
WOLFE ADDITION TO HAWKS CREEK
STREET ACCOUNT NO. CS53-58250-810354-00-53W1552
STREET ACCOUNT NO. CS53-58270-810354-00-53W1552
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1552
SANITARY ACCOUNT NO. ES01-58275-810335-00-53W1552
WATER ACCOUNT NO. EW01-58273-810455-00-53W1552
CONTRACT NO. 7053
PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

		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
STREET ACCOUNT NO. CS53-58250-810354-00-53W1552													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	$1,910.00	$1,910.00		0.00	$0.00	1.00	$1,910.00	1.00	$1,910.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	$11,800.00	$11,800.00		0.00	$0.00	1.00	$11,800.00	1.00	$11,800.00	100.0%
20101	EXCAVATION CUT	25,981.00	C.Y.	$3.70	$96,129.70		23,000.00	$85,100.00	2,000.00	$7,400.00	25,000.00	$92,500.00	96.2%
20102	ROCK EXCAVATION (UNDISTRIBUTED - STREET GRADING)	200.00	C.Y.	$8.10	$1,620.00		0.00	$0.00	20.00	$162.00	20.00	$162.00	10.0%
20130	UNDERDRAIN	300.00	L.F.	$14.50	$4,350.00		200.00	$2,900.00	0.00	$0.00	200.00	$2,900.00	66.7%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) (UNDISTRIBUTED)	1,000.00	S.Y.	$2.83	$2,830.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20204	SELECT FILL	1,360.00	TON	$5.00	$6,800.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20219	BREAKER RUN (UNDISTRIBUTED)	1,300.00	TON	$5.00	$6,500.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20221	TOPSOIL	1,845.00	S.Y.	$2.60	$4,797.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	95.00	L.F.	$1.55	$147.25		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	36.00	L.F.	$7.30	$262.80		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20325	REMOVE GUARD RAIL	325.00	L.F.	$2.00	$650.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20401	CLEARING (UNDISTRIBUTED)	100.00	I.D.	$10.00	$1,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20403	GRUBBING (UNDISTRIBUTED)	100.00	I.D.	$8.00	$800.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20701	TERRACE SEEDING	24,050.00	S.Y.	$0.31	$7,455.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A (ORGANIC)	24,050.00	S.Y.	$1.41	$33,910.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE)	1,480.00	L.F.	$0.85	$1,258.00		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.
WOLFE ADDITION TO HAWKS CREEK
CONTRACT NO. 7053
PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

		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
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE)	1,310.00	L.F.	$0.85	$1,113.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,310.00	L.F.	$11.50	$15,065.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	7,260.00	S.F.	$3.35	$24,321.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK	65.00	S.F.	$4.50	$292.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	8.00	S.F.	$25.00	$200.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	565.00	TON	$11.00	$6,215.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	960.00	TON	$10.80	$10,368.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40201	HMA PAVEMENT TYPE E-0.3	225.00	TON	$68.50	$15,412.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
90001	CLEARING & GRUBBING WOODED AREA	1.00	LUMP SUM	$18,990.00	$18,990.00		0.00	$0.00	1.00	$18,990.00	1.00	$18,990.00	100.0%
90002	TREE PROTECTION	8.00	EACH	$120.00	$960.00		0.00	$0.00	8.00	$960.00	8.00	$960.00	100.0%
90003	REMOVE TYPE III BARRICADE	1.00	EACH	$130.00	$130.00		0.00	$0.00	1.00	$130.00	1.00	$130.00	100.0%
	SUBTOTALS				$275,288.25			$88,000.00		$41,352.00		$129,352.00	47.0%

STREET ACCOUNT NO. CS53-58270-810354-00-53W1552

20217	CLEAR STONE	550.00	TONS	$8.50	$4,675.00		0.00	$0.00	37.00	$314.50	37.00	$314.50	6.7%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	$650.00	$650.00		0.00	$0.00	1.00	$650.00	1.00	$650.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	$300.00	$3,000.00		0.00	$0.00	1.00	$300.00	1.00	$300.00	10.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	$280.00	$280.00		0.00	$0.00	1.00	$280.00	1.00	$280.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	3.00	EACH	$470.00	$1,410.00		2.00	$940.00	0.00	$0.00	2.00	$940.00	66.7%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	150.00	L.F.	$2.20	$330.00		471.00	$1,036.20	150.00	$330.00	621.00	$1,366.20	414.0%

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

R. G. HUSTON COMPANY, INC.
WOLFE ADDITION TO HAWKS CREEK
CONTRACT NO. 7053
PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

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
21023	SILT FENCE - REMOVE & RESTORE	150.00	L.F.	$0.50	$75.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21052	POLYMER STABILIZATION	2,500.00	S.Y.	$0.21	$525.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	7.00	EACH	$90.00	$630.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	27.00	L.F.	$37.80	$1,020.60		0.00	$0.00	20.00	$756.00	20.00	$756.00	74.1%
50741	H INLET	1.00	EACH	$2,100.00	$2,100.00		0.00	$0.00	1.00	$2,100.00	1.00	$2,100.00	100.0%
90030	TEMPORARY EARTH BERMS	470.00	L.F.	$2.40	$1,128.00		0.00	$0.00	400.00	$960.00	400.00	$960.00	85.1%
90031	PERMANENT EARTH BERMS	600.00	L.F.	$4.10	$2,460.00		0.00	$0.00	500.00	$2,050.00	500.00	$2,050.00	83.3%
90032	STONE WEEPER	5.00	EACH	$760.00	$3,800.00		4.00	$3,040.00	0.00	$0.00	4.00	$3,040.00	80.0%
	SUBTOTALS				$22,083.60			$5,016.20		$7,740.50		$12,756.70	57.8%

STORM ACCOUNT NO. ESTM-58270-810381-00-53W1552

10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	$830.00	$830.00		0.00	$0.00	1.00	$830.00	1.00	$830.00	100.0%
20233	RIP RAP FILTER FABRIC, TYPE HR	120.00	S.Y.	$2.90	$348.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	375.00	T.F.	$0.01	$3.75		0.00	$0.00	300.00	$3.00	300.00	$3.00	80.0%
50414	21 INCH RCP STORM SEWER PIPE	51.00	L.F.	$45.60	$2,325.60		0.00	$0.00	45.00	$2,052.00	45.00	$2,052.00	88.2%
50415	24 INCH RCP STORM SEWER PIPE	324.00	L.F.	$54.70	$17,722.80		0.00	$0.00	300.00	$16,410.00	300.00	$16,410.00	92.6%
50465	24 INCH RCP AE	1.00	EACH	$1,050.00	$1,050.00		1.00	$1,050.00	0.00	$0.00	1.00	$1,050.00	100.0%
50605	24 INCH RCP AE GATE	1.00	EACH	$460.00	$460.00		1.00	$460.00	0.00	$0.00	1.00	$460.00	100.0%
50724	4X4 STORM SAS	4.00	EACH	$3,970.00	$15,880.00		4.00	$15,880.00	0.00	$0.00	4.00	$15,880.00	100.0%
50763	TERRACE INLET TYPE II	2.00	EACH	$3,390.00	$6,780.00		2.00	$6,780.00	0.00	$0.00	2.00	$6,780.00	100.0%
	SUBTOTALS				$45,400.15			$24,170.00		$19,295.00		$43,465.00	95.7%

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

R. G. HUSTON COMPANY, INC.
WOLFE ADDITION TO HAWKS CREEK
CONTRACT NO. 7053
PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

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
SANITARY ACCOUNT NO. ES01-58275-810335-00-53W1552													
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	$830.00	$830.00		0.00	$0.00	1.00	$830.00	1.00	$830.00	100.0%
50201	ROCK EXCAVATION(UNDISTRIBUTED) (SANITARY)	60.00	C.Y.	$30.00	$1,800.00		(2.00)	($60.00)	20.00	$600.00	18.00	$540.00	30.0%
50212	SELECT BACKFILL FOR SANTARY SEWER	1,443.00	T.F.	$0.01	$14.43		0.00	$0.00	1,400.00	$14.00	1,400.00	$14.00	97.0%
50301	8 INCH PVC SANITARY SEWER PIPE SDR-26	743.00	L.F.	$50.40	$37,447.20		20.00	$1,008.00	725.00	$36,540.00	745.00	$37,548.00	100.3%
50353	SANITARY SEWER LATERAL SDR-26	700.00	L.F.	$29.00	$20,300.00		157.00	$4,553.00	500.00	$14,500.00	657.00	$19,053.00	93.9%
50390	SEWER ELECTRONIC MARKERS	31.00	EACH	$42.70	$1,323.70		10.00	$427.00	15.00	$640.50	25.00	$1,067.50	80.6%
50701	4' DIAMETER SAS	4.00	EACH	$2,190.00	$8,760.00		0.00	$0.00	4.00	$8,760.00	4.00	$8,760.00	100.0%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	$320.00	$640.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
	SUBTOTALS				$71,115.33			$5,928.00		$61,884.50		$67,812.50	95.4%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1552													
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	$830.00	$830.00		0.00	$0.00	1.00	$830.00	1.00	$830.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	30.00	L.F.	$53.80	$1,614.00		19.00	$1,022.20	1.00	$53.80	20.00	$1,076.00	66.7%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	780.00	L.F.	$56.30	$43,914.00		700.00	$39,410.00	0.00	$0.00	700.00	$39,410.00	89.7%
70009	FURNISH AND INSTALL 1 INCH SERVICE LATERALS	635.00	L.F.	$35.70	$22,669.50		400.00	$14,280.00	0.00	$0.00	400.00	$14,280.00	63.0%
70404	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	50.00	C.Y.	$36.20	$1,810.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
70408	SELECT FILL - SAND FOR WATER	900.00	L.F.	$0.01	$9.00		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.
WOLFE ADDITION TO HAWKS CREEK
CONTRACT NO. 7053
PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

		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
70413	FURNISH AND INSTALL STYROFOAM	16.00	L.F.	$11.90	$190.40		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
70418	ADJUST WATER VALVE BOX	2.00	EACH	$125.00	$250.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
70419	RELOCATE HYDRANT	2.00	EACH	$875.00	$1,750.00		2.00	$1,750.00	0.00	$0.00	2.00	$1,750.00	100.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	$1,150.00	$2,300.00		2.00	$2,300.00	0.00	$0.00	2.00	$2,300.00	100.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	1.00	EACH	$1,540.00	$1,540.00		1.00	$1,540.00	0.00	$0.00	1.00	$1,540.00	100.0%
	SUBTOTALS				$76,876.90			$60,302.20		$883.80		$61,186.00	79.6%
CONTRACT TOTALS					$490,764.23			$183,416.40		$131,155.80		$314,572.20	64.1%