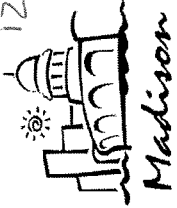


City of Madison Limited Purchase Order

SOP
12/9/13



VENDOR:

604568
 RG HUSTON CO INC, 604568
 2561 COFFEYTOWN RD

COTTAGE GROVE WI 53527

SHIP TO:

LPO NO: 53
 DEPT
 EXPENSE YEAR: 2013
 DATE: 12/9/2013
 NUMBER: 15035

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

FOR CITY USE ONLY

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	BUDGET ACCT #
CONT. 7194, PMT #1 (SEE ATTACHED)	1.00		81375.95	81,375.95			
	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			
	0.00		0.00	0.00			

Shipping and Handling Charge:

TOTAL \$ 81,375.95

FOB Destination:

FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:

Low Dollar Purchase (up to \$5000)

Remittance Attached/Check Request

Contract Number: 7194

SIGNATURE & DATE:

ROBERT F. PHILLIPS

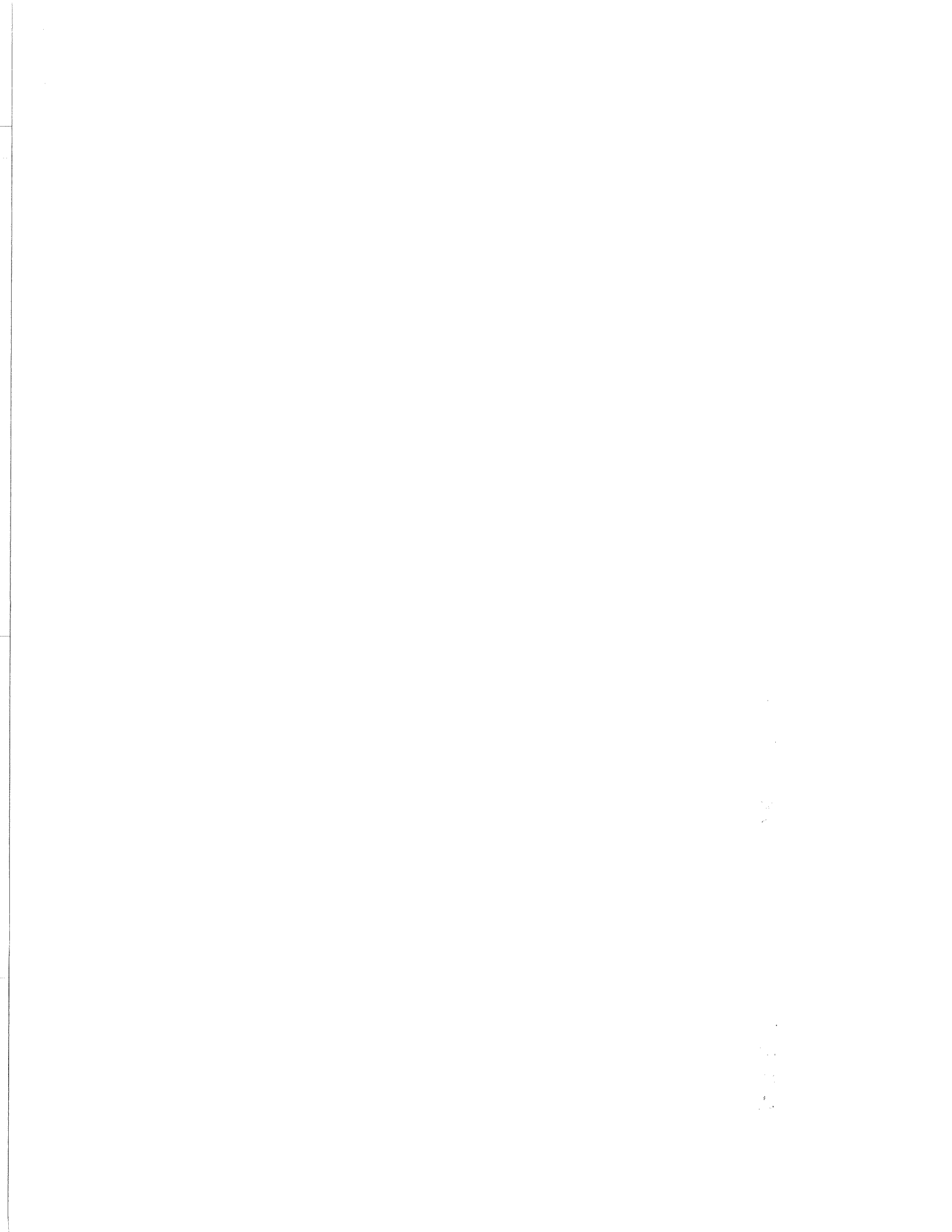
12/9/13

PRINT AUTHORIZED NAME:

CHECK INSTRUCTIONS:

A/P BATCH

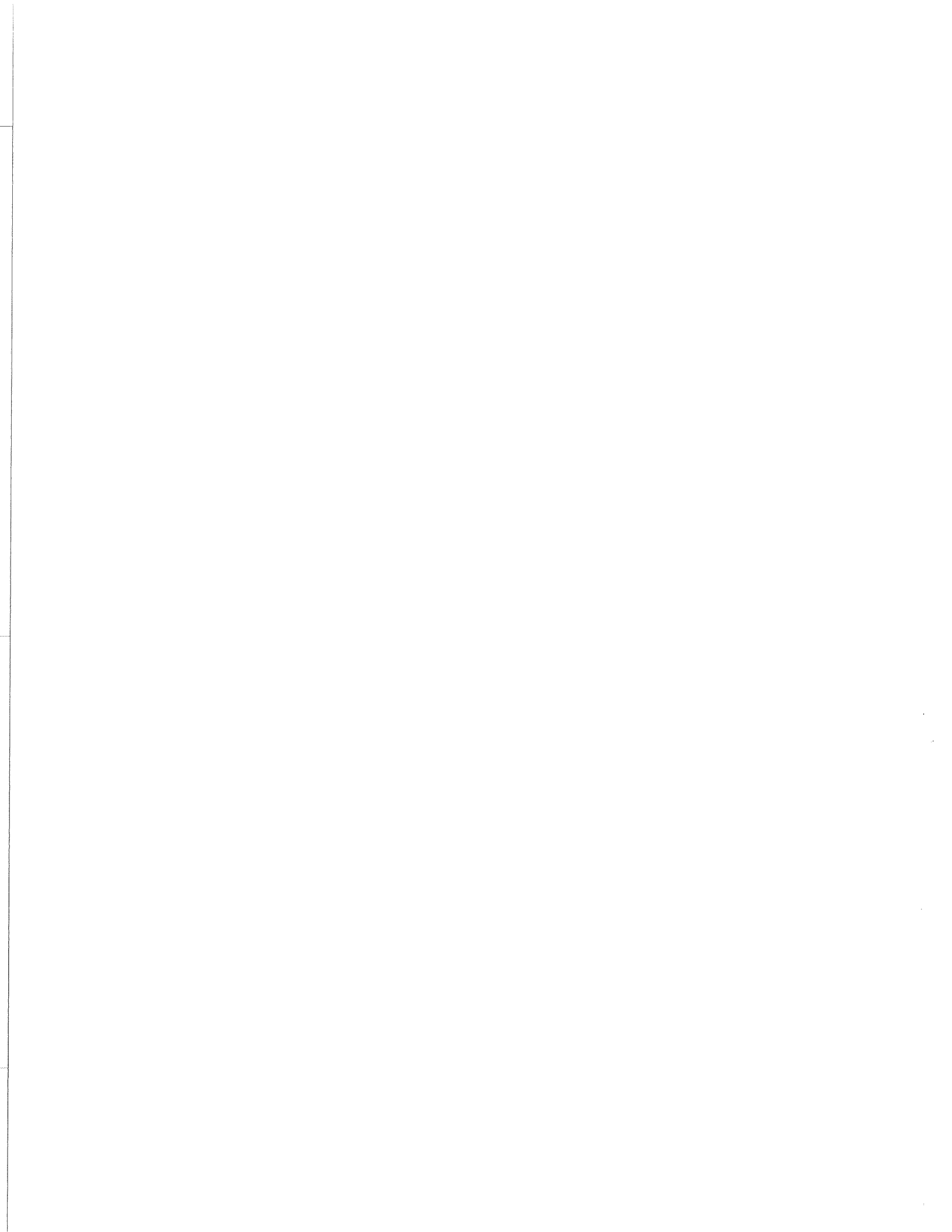
CHECK BATCH



PAYMENT NO. 1 (CURRENT)

ESTM-58270-810382-00-53W1183

EXPENSE	RETAINAGE	PAID OUT
85,658.90	4,282.95	81,375.95



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: SALLY SWENSON

PAGE 1 OF 5

PROJECT: OWEN PARK DRAINAGE CHANNEL STABILIZATION - 2013

CONTRACT NO. 7194

PAYMENT NO.: #1

**DO NOT WRITE WITHIN THIS BOX - TO BE COMPLETED BY CITY
ENGINEERING DIV. PERSONNEL ONLY:**

TOTAL FROM PAGE 5 :

85,658.90

LESS RETAINAGE:

4,282.95

SUBTOTAL:

81,375.95

LESS PREVIOUS PAYMENT:

\$ -0-

CURRENT PAYMENT DUE:

\$ 81,375.95

DISTRIBUTION OF FUNDS:

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 12-5-13

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 OF THE AMOUNT CERTIFIED.


INSPECTOR

DATE 12-6-13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-~~18~~²⁰-13

TO: 12-5-13

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

JR'S

Johnson True Service

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.
 OWEN PARK DRAINAGE CHANNEL STABILIZATION - 2013
 ACCOUNT NO. ESTIM-58270-810382-00-53W1183
 CONTRACT NO. 7194
 PAYMENT NO. 1

***** #10												
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	11	12
					C. O. DOLLARS	UNITS THIS APPL.	UNITS PREV. APPL.(S)	EXTENSION	UNITS APPL.(S)	EXTENSION	TOTAL UNITS	PERCENT COMPLETE
ACCOUNT NO. ESTIM-58270-810382-00-53W1183												
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00	1.00	0.00	\$500.00	0.00	\$0.00	1.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$21,550.00	\$21,550.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20101	EXCAVATION CUT	812.00	C.Y.	\$18.50	\$15,022.00	300.00	0.00	\$5,550.00	0.00	\$0.00	300.00	36.9%
21040	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	2,717.00	S.Y.	\$2.50	\$6,792.50	2,500.00	0.00	\$6,250.00	0.00	\$0.00	2,500.00	92.0%
20202	FILL BORROW	146.00	C.Y.	\$0.01	\$1.46	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20217	CLEAR STONE	910.00	TON	\$15.70	\$14,287.00	92.86	0.00	\$1,457.90	0.00	\$0.00	92.86	10.2%
20218	CRUSHED STONE	1,310.00	TON	\$14.50	\$18,995.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20221	TOPSOIL	4,720.00	S.Y.	\$3.10	\$14,632.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	3,154.00	S.Y.	\$3.80	\$11,985.20	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE (APRON ENDWALL)	6.00	EACH	\$400.00	\$2,400.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20314	REMOVE PIPE (UNDISTRIBUTED)	10.00	L.F.	\$27.30	\$273.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	100.00	L.F.	\$9.00	\$900.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	125.00	S.F.	\$2.20	\$275.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20326	REMOVE FENCE	58.00	L.F.	\$5.00	\$290.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
20401	CLEARING	3,122.00	I.D.	\$17.50	\$54,635.00	2,832.00	0.00	\$49,560.00	0.00	\$0.00	2,832.00	90.7%
20403	GRUBBING	1,300.00	I.D.	\$10.00	\$13,000.00	500.00	0.00	\$5,000.00	0.00	\$0.00	500.00	38.5%
20405	BRUSH CLEARING	1.00	LUMP SUM	\$5,600.00	\$5,600.00	1.00	0.00	\$5,600.00	0.00	\$0.00	1.00	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$650.00	\$650.00	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.
 OWEN PARK DRAINAGE CHANNEL STABILIZATION - 2013
 CONTRACT NO. 7194
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	*****		PERCENT COMPLETE	
										UNITS THIS APPL.	EXTENSION		TOTAL UNITS
VOLUME NAME:	PT-PYMN17/2013	1	2	3	4	5	6	7	8	9	#10	11	12
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$350.00	\$5,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$470.00	\$940.00		1.00	\$470.00	0.00	\$0.00	1.00	\$470.00	50.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$270.00	\$270.00		1.00	\$270.00	0.00	\$0.00	1.00	\$270.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	2,220.00	L.F.	\$3.85	\$8,547.00		1,700.00	\$6,545.00	0.00	\$0.00	1,700.00	\$6,545.00	76.6%
21019	SILT SOCK (8-INCH) - REMOVE & RESTORE	2,220.00	L.F.	\$1.00	\$2,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED)	500.00	L.F.	\$2.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21023	SILT FENCE - REMOVE & RESTORE (UNDISTRIBUTED)	500.00	L.F.	\$0.80	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21052	POLYMER STABILIZATION	11,000.00	S.Y.	\$0.40	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	4.00	EACH	\$140.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	12.00	EACH	\$65.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	4.00	EACH	\$25.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	4,720.00	S.Y.	\$1.60	\$7,552.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	100.00	L.F.	\$30.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	125.00	S.F.	\$7.00	\$875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	154.00	T.F.	\$0.01	\$1.54		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	30.00	L.F.	\$61.00	\$1,830.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50415	24 INCH RCP STORM SEWER PIPE	14.00	L.F.	\$68.00	\$952.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50421	54 INCH RCP STORM SEWER PIPE	48.00	L.F.	\$143.00	\$6,864.00		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.
 OWEN PARK DRAINAGE CHANNEL STABILIZATION - 2013
 CONTRACT NO. 7194
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		11		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION					

50437	43 INCH X 68 INCH HERCP STORM SEWER PIPE	63.00	L.F.	\$176.20	\$11,100.60		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50463	18 INCH RCP AE	2.00	EACH	\$825.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50465	24 INCH RCP AE	1.00	EACH	\$925.00	\$925.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50471	54 INCH RCP AE	1.00	EACH	\$2,440.00	\$2,440.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50487	43 INCH X 68 INCH HERCP AE	2.00	EACH	\$3,000.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50499	CONCRETE COLLAR	2.00	EACH	\$830.00	\$1,660.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50603	18 INCH RCP AE GATE	2.00	EACH	\$695.00	\$1,390.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50605	24 INCH RCP AE GATE	1.00	EACH	\$940.00	\$940.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50611	54 INCH RCP AE GATE	1.00	EACH	\$2,850.00	\$2,850.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
50627	43 INCH X 68 INCH HERCP AE GATE	2.00	EACH	\$3,510.00	\$7,020.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90001	TEMPORARY FENCING	750.00	L.F.	\$2.25	\$1,687.50		336.00	\$756.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	336.00	\$756.00	0.00	44.8%
90002	TEMPORARY PATH	30.00	L.F.	\$30.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90003	CHAIN LINK FENCE	75.00	L.F.	\$25.00	\$1,875.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90004	REMOVE SHEET PILING	202.00	L.F.	\$12.10	\$2,444.20		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90005	REMOVE EXISTING LIMESTONE	271.00	C.Y.	\$15.00	\$4,065.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90006	EXCESS TOPSOIL HAULING	100.00	C.Y.	\$0.01	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90007	SEEDING	4,720.00	S.Y.	\$2.25	\$10,620.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90008	REMOVE AND REPLACE PADDLE GATE AT PARK ENTRANCE	1.00	LUMP SUM	\$1,200.00	\$1,200.00		0.50	\$600.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$600.00	0.00	50.0%
90009	CONSTRUCTION SURVEY	1.00	LUMP SUM	\$6,200.00	\$6,200.00		0.50	\$3,100.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$3,100.00	0.00	50.0%
90030	STORM CONTROL	1.00	LUMP SUM	\$290.00	\$290.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
90031	TEMPORARY DITCH CHECK	8.00	EACH	\$470.00	\$3,760.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%

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

R. G. HUSTON COMPANY, INC.
 OWEN PARK DRAINAGE CHANNEL STABILIZATION - 2013
 CONTRACT NO. 7194
 PAYMENT NO. 1

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	
VOLUME NAME: PT-PYMN/2013													
90032	HEAVY RIPRAP - NON-SEDIMENTARY ROCK	3,956.00	TON	\$33.00	\$130,548.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90033	FIELD BEND	1.00	EACH	\$4,150.00	\$4,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90034	SAND/WOOD CHIP MIX	1,500.00	TON	\$12.00	\$18,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90035	9" STONE	315.00	TON	\$29.30	\$9,229.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90036	2.5' BOULDERS (GLACIAL STONE)	242.00	TON	\$34.70	\$8,397.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90037	ROOT WADS	14.00	EACH	\$150.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90038	MODIFY EXISTING CUT-OFF WALL	1.00	LUMP SUM	\$13,700.00	\$13,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS								\$85,658.90		\$0.00		\$85,658.90	17.8%