

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

Project Manager: LAUREN STRIEGL

Page 1 of 3

Project: STORM STRUCTURAL REPAIRS 2019

Contract Number: 8468

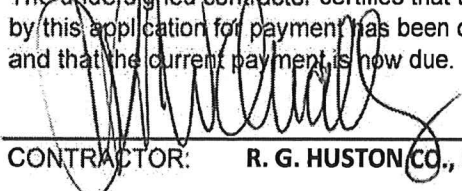
Payment Number: 8

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

TOTAL FROM PAGE: <u>3</u>	353,938.60
LESS RETAINAGE:	9,051.13
SUBTOTAL:	344,887.47
LESS PREVIOUS PAYMENTS:	343,889.87
CURRENT PAYMENT DUE:	997.60

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.



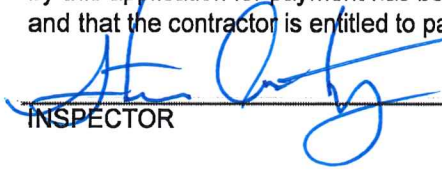
 CONTRACTOR: **R. G. HUSTON CO., INC.**

12.29.2020

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

12/29/2020
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 12/4/20
 TO: 12/21/20

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

NONE

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

ACCOUNT NO. 11845-84-174

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

R. G. HUSTON CO., INC.
 STORM STRUCTURAL REPAIRS 2019
 CONTRACT NO. 8468
 PAYMENT NO. 8

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
ACCOUNT NO. 11845-84-174-84500													
10911	MOBILIZATION (ALL PROJECT SITES)	1.00	LUMP SUM	\$50,000.75	\$50,000.75		0.00	\$0.00	1.00	\$50,000.75	1.00	\$50,000.75	100.00%
20101	EXCAVATION CUT (UNDISTRIBUTED)	20.00	CY	\$47.00	\$940.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20217	CLEAR STONE	10.00	TONS	\$23.00	\$230.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	160.00	SY	\$18.00	\$2,880.00		0.70	\$12.60	141.00	\$2,538.00	141.70	\$2,550.60	88.56%
20701	TERRACE SEEDING	130.00	SY	\$15.00	\$1,950.00		0.70	\$10.50	141.00	\$2,115.00	141.70	\$2,125.50	109.00%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$900.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,546.00	\$4,546.00		0.00	\$0.00	1.00	\$4,546.00	1.00	\$4,546.00	100.00%
21017	SILT SOCK (8 INCH) - COMPLETE	190.00	LF	\$8.00	\$1,520.00		0.00	\$0.00	100.00	\$800.00	100.00	\$800.00	52.63%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	9.00	EACH	\$260.00	\$2,340.00		1.00	\$260.00	3.00	\$780.00	4.00	\$1,040.00	44.44%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	130.00	SY	\$15.00	\$1,950.00		0.70	\$10.50	141.00	\$2,115.00	141.70	\$2,125.50	109.00%
50211	SELECT BACKFILL FOR STORM SEWER	25.00	TF	\$0.01	\$0.25		0.00	\$0.00	25.00	\$0.25	25.00	\$0.25	100.00%
50410	42 INCH TYPE I RCP STORM SEWER PIPE	25.00	LF	\$582.00	\$14,550.00		0.00	\$0.00	25.00	\$14,550.00	25.00	\$14,550.00	100.00%
50792	STORM SEWER TAP	2.00	EACH	\$5,140.00	\$10,280.00		0.00	\$0.00	2.00	\$10,280.00	2.00	\$10,280.00	100.00%
90030	COANDA SCREENS	1.00	LUMP SUM	\$93,000.00	\$93,000.00		0.00	\$0.00	1.00	\$93,000.00	1.00	\$93,000.00	100.00%
90031	SCREEN STRUCTURE REPAIRS	1.00	LUMP SUM	\$122,000.00	\$122,000.00		0.00	\$0.00	1.00	\$122,000.00	1.00	\$122,000.00	100.00%
90032	STORM CONTROL PLAN & IMPLEMENTATION (ARBORETUM POND 3 STRUCTURE AND DUNNS MARSH STRUCTURE)	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.00%
90033	NEENAH R-1550 HYDROVENT CASTING	1.00	EACH	\$3,338.00	\$3,338.00		0.00	\$0.00	1.00	\$3,338.00	1.00	\$3,338.00	100.00%
90034	SAFETY FENCE (6-FT)	170.00	LF	\$16.00	\$2,720.00		2.00	\$32.00	168.00	\$2,688.00	170.00	\$2,720.00	100.00%

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90035	LAKE & STORM CONTROL PLAN & IMPLEMENTATION (WILLOW CREEK WEIR EXTENSION)	1.00	LUMP SUM	\$700.00	\$700.00		0.00	\$0.00	1.00	\$700.00	1.00	\$700.00	100.00%
90036	NATIVE VEGETATED MAT	30.00	SY	\$55.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90037	SAFETY FENCE (4-FT)	60.00	LF	\$16.00	\$960.00		42.00	\$672.00	0.00	\$0.00	42.00	\$672.00	70.00%
90038	WILLOW CREEK WEIR MODIFICATIONS	1.00	LUMP SUM	\$23,000.00	\$23,000.00		0.00	\$0.00	1.00	\$23,000.00	1.00	\$23,000.00	100.00%
90039	REMOVE & REPLACE CHAIN LINK FENCE	1.00	LUMP SUM	\$5,290.00	\$5,290.00		0.00	\$0.00	1.00	\$5,290.00	1.00	\$5,290.00	100.00%
CONTRACT TOTALS					\$347,545.00			\$997.60		\$338,441.00		\$339,438.60	97.67%
CHANGE ORDER #1, ACC'T NO. 11845-84-174													
	- COANDA SCREENS (COST ADJUSTMENT)	1.00	LUMP SUM	\$14,500.00		\$14,500.00	0.00	\$0.00	1.00	\$14,500.00	1.00	\$14,500.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$362,045.00			\$997.60		\$352,941.00		\$353,938.60	97.76%