



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
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**Deputy City Engineer**

Gregory T. Fries, P.E.

**Deputy Division Manager**

Kathleen M. Cryan

**Principal Engineer 2**

John S. Fahrney, P.E.

Christopher J. Petykowski, P.E.

Janet Schmidt, P.E.

**Principal Engineer 1**

Christina M. Bachmann, P.E.

Mark D. Moder, P.E.

James M. Wolfe, P.E.

**Facilities & Sustainability**

Bryan Cooper, Principal Architect

**Mapping Section Manager**

Eric T. Pederson, P.S.

**Financial Manager**

Steven B. Danner-Rivers

Date: January 29, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Storm Structural Repairs 2019

Contract Number: 8468

Contractor: RG HUSTON COMPANY INC

Substantial Date: 12/4/2020

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$347,545.00
<i>(Based on Actual Units)</i>	\$339,438.60
<i>Net Change by Change Orders</i>	\$14,500.00 or 4.17%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$353,938.60

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

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John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

**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: FINAL #9

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>3</u>	<u>353,938.60</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>353,938.60</u>
LESS PREVIOUS PAYMENTS:	<u>344,887.47</u>
CURRENT PAYMENT DUE:	<u>9,051.13</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.

[Signature]  
CONTRACTOR: R. G. HUSTON CO., INC.

1/25/21  
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.

[Signature]  
INSPECTOR

1/25/21  
DATE

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

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

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

_____	_____
_____	_____
_____	_____

**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  
 FINAL PAYMENT NO. 9

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		0.00	\$0.00	141.70	\$2,550.60	141.70	\$2,550.60	88.56%
20701	TERRACE SEEDING	130.00	SY	\$15.00	\$1,950.00		0.00	\$0.00	141.70	\$2,125.50	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		0.00	\$0.00	4.00	\$1,040.00	4.00	\$1,040.00	44.44%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	130.00	SY	\$15.00	\$1,950.00		0.00	\$0.00	141.70	\$2,125.50	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		0.00	\$0.00	170.00	\$2,720.00	170.00	\$2,720.00	100.00%

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

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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
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		0.00	\$0.00	42.00	\$672.00	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%
<b>CONTRACT TOTALS</b>					<b>\$347,545.00</b>			<b>\$0.00</b>		<b>\$339,438.60</b>		<b>\$339,438.60</b>	<b>97.67%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11845-84-174</b>													
	- 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%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$362,045.00</b>			<b>\$0.00</b>		<b>\$353,938.60</b>		<b>\$353,938.60</b>	<b>97.76%</b>