

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: LISA COLEMAN

PAGE 1 OF 3

PROJECT: OLBRICH DRAINAGE DITCH STABILIZATION

CONTRACT NO. 6469

PAYMENT NO.: #1

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

TOTAL FROM PAGE 3 : \$143,606.33

LESS RETAINAGE: 5,899.35

SUBTOTAL: \$137,706.98

LESS PREVIOUS PAYMENT: \$ -0-


CURRENT PAYMENT DUE: \$137,706.98

DISTRIBUTION OF FUNDS:

ESTM-58270-810394-00-53W0945 \$137,706.98

CONTRACTOR'S APPLICATION FOR PAYMENT:

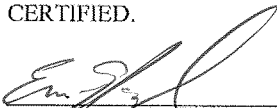
THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF HIS/HER KNOWLEDGE THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, AND THAT THE CURRENT PAYMENT IS NOW DUE.


CONTRACTOR R.G. HUSTON COMPANY, INC.

12-4-2012
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 OF THE AMOUNT CERTIFIED.


INSPECTOR

12-4-12
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-19-2012
TO: 12-5-2012 12-19-2012

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

Budger Site Prep
Mega send IS

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.
 OLBRIKH DRAINAGE DITCH STABILIZATION
 ACCOUNT NO. ESTM-58270-810394-00-53W0945
 ACCOUNT NO. CS53-58240-810375-00-53W0945
 CONTRACT NO. 6469
 PAYMENT NO. 1

VOLUME NAME: PT-PYMINT/2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
ACCOUNT NO. ESTM-58270-810394-00-53W0945 =====													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,275.00	\$5,275.00		0.50	\$2,637.50	0.00	\$0.00	0.50	\$2,637.50	50.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,860.00	\$13,860.00		0.50	\$6,930.00	0.00	\$0.00	0.50	\$6,930.00	50.0%
20101	EXCAVATION CUT	900.00	CY	\$14.00	\$12,600.00		900.00	\$12,600.00	0.00	\$0.00	900.00	\$12,600.00	100.0%
20217	CLEAR STONE	70.00	TON	\$9.50	\$665.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	750.00	TON	\$13.10	\$9,825.00		709.24	\$9,291.04	0.00	\$0.00	709.24	\$9,291.04	94.6%
20221	TOPSOIL	4,600.00	SY	\$2.00	\$9,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20230	HEAVY RIPRAP	4,300.00	TON	\$19.05	\$81,915.00		3,716.28	\$70,795.13	0.00	\$0.00	3,716.28	\$70,795.13	86.4%
20233	RIPRAP FILTER FABRIC, TYPE HR	5,040.00	SY	\$2.20	\$11,088.00		5,040.00	\$11,088.00	0.00	\$0.00	5,040.00	\$11,088.00	100.0%
20326	REMOVE FENCE	700.00	LF	\$3.00	\$2,100.00		700.00	\$2,100.00	0.00	\$0.00	700.00	\$2,100.00	100.0%
20401	CLEARING	1,694.00	ID	\$10.00	\$16,940.00		1,694.00	\$16,940.00	0.00	\$0.00	1,694.00	\$16,940.00	100.0%
20403	GRUBBING	1,694.00	ID	\$5.00	\$8,470.00		1,694.00	\$8,470.00	0.00	\$0.00	1,694.00	\$8,470.00	100.0%
20701	TERRACE SEEDING (SUN MIX)	200.00	SY	\$2.86	\$572.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20706	TALL GRASS PRAIRIE SEEDING	4,400.00	SY	\$1.58	\$6,952.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21001	EROSION CONTROL AND IMPLEMENTATION PLAN	1.00	LUMP SUM	\$650.00	\$650.00		1.00	\$650.00	0.00	\$0.00	1.00	\$650.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$300.00	\$3,000.00		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	\$400.00	\$400.00		0.50	\$200.00	0.00	\$0.00	0.50	\$200.00	50.0%
21021	SILT FENCE - COMPLETE (UNDISTRIBUTED)	200.00	LF	\$3.50	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21024	SILT SOCK (12 INCH) - COMPLETE (UNDISTRIBUTED)	200.00	LF	\$5.50	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21052	POLYMER STABILIZATION	4,600.00	SY	\$0.15	\$690.00		2,444.40	\$366.66	0.00	\$0.00	2,444.40	\$366.66	53.1%

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

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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-PYMNT/2012													
21061	EROSION MATTING, CLASS I, URBAN TYPE A	4,600.00	SY	\$1.36	\$6,256.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21083	EROSION MATTING, CLASS III, TYPE C	1,160.00	SY	\$8.40	\$9,744.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	TURBIDITY BARRIER	50.00	LF	\$26.70	\$1,335.00		40.00	\$1,068.00	0.00	\$0.00	40.00	\$1,068.00	80.0%
SUBTOTALS					\$204,277.00			\$143,606.33		\$0.00		\$143,606.33	70.3%
ACCOUNT NO. CS53-58240-810375-00-53W0945													
20303	SAWCUT BITUMINOUS PAVEMENT	40.00	LF	\$5.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	10.00	LF	\$19.00	\$190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	160.00	SF	\$3.50	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	10.00	LF	\$50.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	180.00	SF	\$11.00	\$1,980.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	16.00	SF	\$35.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION 2	190.00	TON	\$14.00	\$2,660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT TYPE E-0.3	280.00	TON	\$75.00	\$21,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRIINDING	25.00	SY	\$23.00	\$575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE AND SHAPE	1,240.00	SY	\$2.80	\$3,472.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$31,697.00			\$0.00		\$0.00		\$0.00	0.0%
CONTRACT TOTALS					\$235,974.00			\$143,606.33		\$0.00		\$143,606.33	60.9%