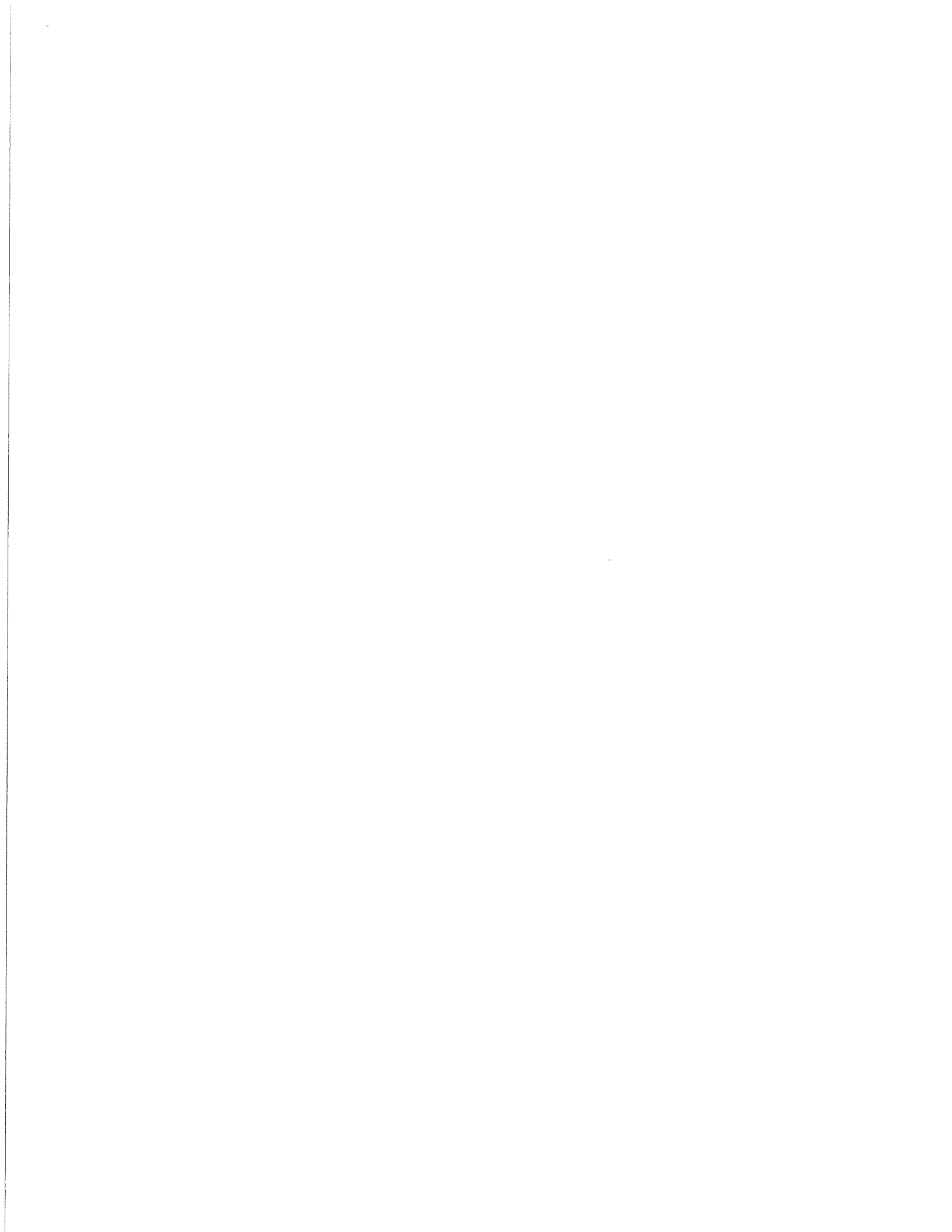


CS53-58250-810354-00-53W1552
 CS53-58270-810354-00-53W1552
 ESTM-58270-810381-00-53W1552
 ES01-58275-810335-00-53W1552
 EW01-58273-810455-00-53W1552

PAYMENT NO. 1 (CURRENT)		
EXPENSE RETAINAGE PAID OUT		
41,352.00	2,067.60	39,284.40
7,740.50	387.03	7,353.47
19,295.00	964.75	18,330.25
61,884.50	3,094.22	58,790.28
883.80	44.19	839.61
131,155.80	6,557.79	124,598.01



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: JIM WOLFE PAGE 1 OF 6

PROJECT: WOLFE ADDITION TO HAWKS CREEK CONTRACT NO. 7053

PAYMENT NO.: #1

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

131,155.80	TOTAL FROM PAGE 6
6,557.79	LESS RETAINAGE
124,598.01	SUBTOTAL
\$ -0-	LESS PREVIOUS PAYMENT
\$ 124,598.01	CURRENT PAYMENT DUE
	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: 9-6-2013

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.

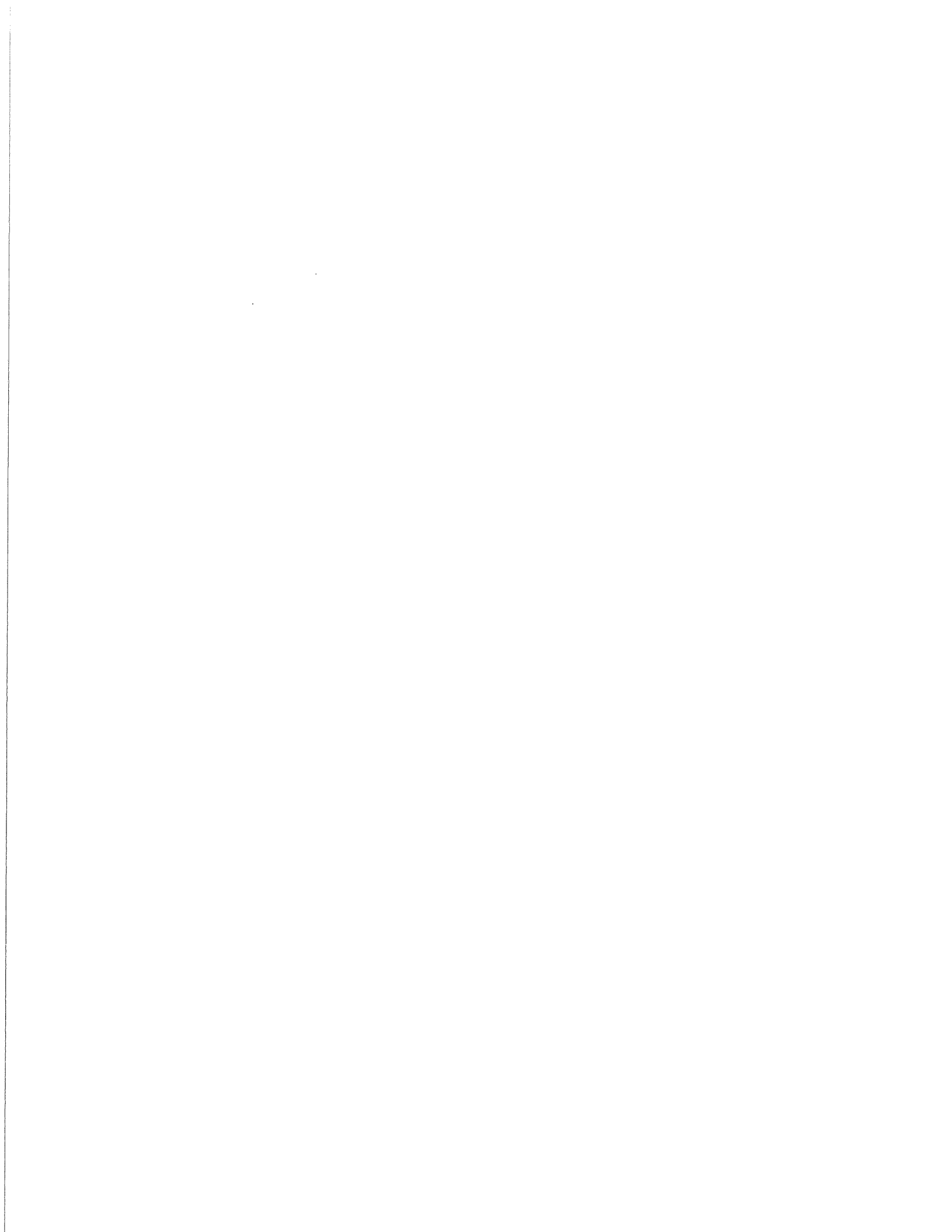
INSPECTOR: [Signature]

DATE: 9-23-13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: Start 8-19-2013 TO: 9-5-2013

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

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. 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-PYMNT/2013													
STREET ACCOUNT NO. CS53-58250-810354-00-53W1552													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,910.00	\$1,910.00		1.00	\$1,910.00	0.00	\$0.00	1.00	\$1,910.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$11,800.00	\$11,800.00		1.00	\$11,800.00	0.00	\$0.00	1.00	\$11,800.00	100.0%
20101	EXCAVATION CUT	25,981.00	C.Y.	\$3.70	\$96,129.70		2,000.00	\$7,400.00	0.00	\$0.00	2,000.00	\$7,400.00	7.7%
20102	ROCK EXCAVATION (UNDISTRIBUTED - STREET GRADING)	200.00	C.Y.	\$8.10	\$1,620.00		20.00	\$162.00	0.00	\$0.00	20.00	\$162.00	10.0%
20130	UNDERDRAIN	300.00	L.F.	\$14.50	\$4,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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 1, 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. 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		UNITS PREV. APPL.(S)
												#10	12	
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	\$0.00	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	\$0.00	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	\$0.00	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	\$0.00	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	\$0.00	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	\$0.00	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	\$0.00	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	\$0.00	0.0%
90001	CLEARING & GRUBBING WOODED AREA	1.00	LUMP SUM	\$18,990.00	\$18,990.00		1.00	\$18,990.00	0.00	\$0.00	0.00	1.00	\$18,990.00	100.0%
90002	TREE PROTECTION	8.00	EACH	\$120.00	\$960.00		8.00	\$960.00	0.00	\$0.00	0.00	8.00	\$960.00	100.0%
90003	REMOVE TYPE III BARRICADE	1.00	EACH	\$130.00	\$130.00		1.00	\$130.00	0.00	\$0.00	0.00	1.00	\$130.00	100.0%
	SUBTOTALS				\$275,288.25			\$41,352.00		\$0.00			\$41,352.00	15.0%
STREET ACCOUNT NO. CS53-58270-810354-00-53W1552														
20217	CLEAR STONE	550.00	TONS	\$8.50	\$4,675.00		37.00	\$314.50	0.00	\$0.00	0.00	37.00	\$314.50	6.7%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$650.00	\$650.00		1.00	\$650.00	0.00	\$0.00	0.00	1.00	\$650.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$300.00	\$3,000.00		1.00	\$300.00	0.00	\$0.00	0.00	1.00	\$300.00	10.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$280.00	\$280.00		1.00	\$280.00	0.00	\$0.00	0.00	1.00	\$280.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	3.00	EACH	\$470.00	\$1,410.00		0.00	\$0.00	0.00	\$0.00	0.00	0.00	\$0.00	0.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	150.00	L.F.	\$2.20	\$330.00		150.00	\$330.00	0.00	\$0.00	0.00	150.00	\$330.00	100.0%

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. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6		8 UNITS PREV. APPL.(S)	9		11 EXTENSION	12 PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION		UNITS THIS APPL.	EXTENSION		

#10													
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	0.00	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	0.00	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	0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	27.00	L.F.	\$37.80	\$1,020.60	20.00	\$756.00	0.00	0.00	\$0.00	\$756.00	20.00	74.1%
50741	H INLET	1.00	EACH	\$2,100.00	\$2,100.00	1.00	\$2,100.00	0.00	0.00	\$0.00	\$2,100.00	1.00	100.0%
90030	TEMPORARY EARTH BERMS	470.00	L.F.	\$2.40	\$1,128.00	400.00	\$960.00	0.00	0.00	\$0.00	\$960.00	400.00	85.1%
90031	PERMANENT EARTH BERMS	600.00	L.F.	\$4.10	\$2,460.00	500.00	\$2,050.00	0.00	0.00	\$0.00	\$2,050.00	500.00	83.3%
90032	STONE WEEPER	5.00	EACH	\$760.00	\$3,800.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	0.0%
SUBTOTALS							\$7,740.50			\$7,740.50			35.1%
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1552													
=====													
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$830.00	\$830.00	1.00	\$830.00	0.00	0.00	\$0.00	\$830.00	1.00	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	0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	375.00	T.F.	\$0.01	\$3.75	300.00	\$3.00	0.00	0.00	\$0.00	\$3.00	300.00	80.0%
50414	21 INCH RCP STORM SEWER PIPE	51.00	L.F.	\$45.60	\$2,325.60	45.00	\$2,052.00	0.00	0.00	\$0.00	\$2,052.00	45.00	88.2%
50415	24 INCH RCP STORM SEWER PIPE	324.00	L.F.	\$54.70	\$17,722.80	300.00	\$16,410.00	0.00	0.00	\$0.00	\$16,410.00	300.00	92.6%
50465	24 INCH RCP AE	1.00	EACH	\$1,050.00	\$1,050.00	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	\$460.00	\$460.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	0.0%
50724	4X4 STORM SAS	4.00	EACH	\$3,970.00	\$15,880.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	0.0%
50763	TERRACE INLET TYPE II	2.00	EACH	\$3,390.00	\$6,780.00	0.00	\$0.00	0.00	0.00	\$0.00	\$0.00	0.00	0.0%
SUBTOTALS							\$19,295.00			\$19,295.00			42.5%

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. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	*****		PERCENT COMPLETE
											#10	11	
SANITARY ACCOUNT NO. ES01-58275-810335-00-53W1552													
10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$830.00	\$830.00		1.00	\$830.00	0.00	\$0.00	1.00	\$830.00	100.0%
50201	ROCK EXCAVATION(UNDISTRIBUTED) (SANITARY)	60.00	C.Y.	\$30.00	\$1,800.00		20.00	\$600.00	0.00	\$0.00	20.00	\$600.00	33.3%
50212	SELECT BACKFILL FOR SANITARY SEWER	1,443.00	T.F.	\$0.01	\$14.43		1,400.00	\$14.00	0.00	\$0.00	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		725.00	\$36,540.00	0.00	\$0.00	725.00	\$36,540.00	97.6%
50353	SANITARY SEWER LATERAL SDR-26	700.00	L.F.	\$29.00	\$20,300.00		500.00	\$14,500.00	0.00	\$0.00	500.00	\$14,500.00	71.4%
50390	SEWER ELECTRONIC MARKERS	31.00	EACH	\$42.70	\$1,323.70		15.00	\$640.50	0.00	\$0.00	15.00	\$640.50	48.4%
50701	4' DIAMETER SAS	4.00	EACH	\$2,190.00	\$8,760.00		4.00	\$8,760.00	0.00	\$0.00	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			\$61,884.50		\$0.00		\$61,884.50	87.0%
WATER ACCOUNT NO. EW01-58273-810455-00-53W1552													
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$830.00	\$830.00		1.00	\$830.00	0.00	\$0.00	1.00	\$830.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	30.00	L.F.	\$53.80	\$1,614.00		1.00	\$53.80	0.00	\$0.00	1.00	\$53.80	3.3%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	780.00	L.F.	\$56.30	\$43,914.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70009	FURNISH AND INSTALL 1 INCH SERVICE LATERALS	635.00	L.F.	\$35.70	\$22,669.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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. 1

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)	*****		12 PERCENT COMPLETE
										#10 TOTAL UNITS	11 EXTENSION	
70413	FURNISH AND INSTALL STYROFOAM	16.00	L.F.	\$11.90	\$190.40		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	0.0%
70419	RELOCATE HYDRANT	2.00	EACH	\$875.00	\$1,750.00		0.00	\$0.00	0.00	0.00	\$0.00	0.0%
70428	FURNISH AND INSTALL 6 INCH VALVE	2.00	EACH	\$1,150.00	\$2,300.00		0.00	\$0.00	0.00	0.00	\$0.00	0.0%
70429	FURNISH AND INSTALL 8 INCH VALVE	1.00	EACH	\$1,540.00	\$1,540.00		0.00	\$0.00	0.00	0.00	\$0.00	0.0%
SUBTOTALS								\$883.80			\$883.80	1.1%
CONTRACT TOTALS								\$131,155.80			\$131,155.80	26.7%

