

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SALLY SWENSON

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Project: MATC NORTH DITCH RESTORATION

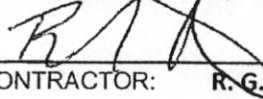
Contract Number: 7722

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>3</u>	<u>228,313.42</u>
LESS RETAINAGE:	<u>5,892.33</u>
SUBTOTAL:	<u>222,421.09</u>
LESS PREVIOUS PAYMENTS:	<u>195,802.77</u>
CURRENT PAYMENT DUE:	<u>\$ 26,618.32</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.

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

8-4-16  
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

8/8/16  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-13-16  
TO: 8-4-16

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

B. L. S.  
J. P. S.

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

ACCOUNT NO. 10946-84-174

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

R. G. HUSTON CO., INC.  
 MATC NORTH DITCH RESTORATION  
 CONTRACT NO. 7722  
 PAYMENT NO. 2

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. 10946-84-174													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$44,500.00	\$44,500.00		0.00	\$0.00	1.00	\$44,500.00	1.00	\$44,500.00	100.0%
20101	EXCAVATION CUT	3,334.00	C.Y.	\$21.70	\$72,347.80		0.00	\$0.00	3,334.00	\$72,347.80	3,334.00	\$72,347.80	100.0%
20217	CLEAR STONE	157.00	TON	\$10.90	\$1,711.30		(16.76)	(\$182.68)	100.00	\$1,090.00	83.24	\$907.32	53.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	985.00	S.Y.	\$4.00	\$3,940.00		0.00	\$0.00	985.00	\$3,940.00	985.00	\$3,940.00	100.0%
20401	CLEARING (UNDISTRIBUTED)	10.00	I.D.	\$25.00	\$250.00		0.00	\$0.00	22.00	\$550.00	22.00	\$550.00	220.0%
20403	CLEARING (UNDISTRIBUTED)	10.00	S.Y.	\$25.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20404	CLEARING	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
20406	GRUBBING (UNDISTRIBUTED)	10.00	I.D.	\$25.00	\$250.00		0.00	\$0.00	22.00	\$550.00	22.00	\$550.00	220.0%
20408	GRUBBING (UNDISTRIBUTED)	10.00	S.Y.	\$25.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20409	GRUBBING	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
20701	TERRACE SEEDING	1,200.00	S.Y.	\$1.40	\$1,680.00		1,256.50	\$1,759.10	500.00	\$700.00	1,756.50	\$2,459.10	146.4%
21002	EROSION CONTROL INSPECTION	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$495.00	\$990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK)	1.00	EACH	\$990.00	\$990.00		0.00	\$0.00	1.00	\$990.00	1.00	\$990.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED)	100.00	L.F.	\$6.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE (UNDISTRIBUTED)	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED)	100.00	L.F.	\$2.50	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21023	SILT FENCE - REMOVE & RESTORE (UNDISTRIBUTED)	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

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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
21052	POLYMER STABILIZATION	2,800.00	S.Y.	\$0.40	\$1,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,200.00	S.Y.	\$1.60	\$1,920.00		2,258.30	\$3,613.28	500.00	\$800.00	2,758.30	\$4,413.28	229.9%
21073	EROSION MATTING, CLASS II, TYPE C	2,610.00	S.Y.	\$3.90	\$10,179.00		1,357.40	\$5,293.86	1,200.00	\$4,680.00	2,557.40	\$9,973.86	98.0%
50801	UTILITY LINE OPENINGS	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
90030	STORM CONTROL	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
90031	SEEDING - NATIVE GRASSES	2,610.00	S.Y.	\$2.45	\$6,394.50		2,359.20	\$5,780.04	1,200.00	\$2,940.00	3,559.20	\$8,720.04	136.4%
90032	LIGHT RIPRAP - GLACIAL FIELD STONE	90.00	TON	\$51.30	\$4,617.00		(50.00)	(\$2,565.00)	50.00	\$2,565.00	0.00	\$0.00	0.0%
90033	MEDIUM RIPRAP - GLACIAL FIELD STONE	262.00	TON	\$51.30	\$13,440.60		(155.36)	(\$7,969.97)	200.00	\$10,260.00	44.64	\$2,290.03	17.0%
90034	16" - 18" GLACIAL BOULDERS	210.00	TON	\$51.30	\$10,773.00		182.50	\$9,362.25	150.00	\$7,695.00	332.50	\$17,057.25	158.3%
90035	3"- 9" GLACIAL FIELD STONE	57.00	TON	\$51.30	\$2,924.10		(28.18)	(\$1,445.63)	50.00	\$2,565.00	21.82	\$1,119.37	38.3%
90036	GRADE CONTROL STRUCTURES	5.00	EACH	\$1,000.00	\$5,000.00		0.00	\$0.00	5.00	\$5,000.00	5.00	\$5,000.00	100.0%
90037	CONTAMINATED SOIL DEWATERING AND DISPOSAL	2,215.00	C.Y.	\$10.90	\$24,143.50		1,190.19	\$12,973.07	1,500.00	\$16,350.00	2,690.19	\$29,323.07	121.5%
90038	REMOVE WOODEN POSTS	22.00	EACH	\$25.00	\$550.00		0.00	\$0.00	22.00	\$550.00	22.00	\$550.00	100.0%
90039	LEAN CLAY - IMPORT	837.00	C.Y.	\$12.90	\$10,797.30		0.00	\$0.00	837.00	\$10,797.30	837.00	\$10,797.30	100.0%
90040	TEMPORARY FENCING	200.00	L.F.	\$4.00	\$800.00		0.00	\$0.00	100.00	\$400.00	100.00	\$400.00	50.0%
<b>CONTRACT TOTALS</b>					<b>\$235,693.10</b>			<b>\$26,618.32</b>		<b>\$201,695.10</b>		<b>\$228,313.42</b>	<b>96.9%</b>