



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

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Madison, Wisconsin 53703
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Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Mark D. Moder, P.E.
Andrew J. Zweig, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: February 26, 2024
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: East Towne Pond
Contract Number: 9437
Contractor: RG HUSTON COMPANY INC
Substantial Date: 9/18/2023

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>	\$1,188,000.00
<i>(Based on Actual Units)</i>	\$1,149,330.13
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,149,330.13

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,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc: Grant Pokos, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: GRANT POKOS

Page 1 of 4

Project: EAST TOWNE DETENTION BASIN IMPROVEMENTS


Contract Number: 9437

Payment Number: FINAL #7

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>1,149,330.13</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>1,149,330.13</u>
LESS PREVIOUS PAYMENTS:	<u>1,119,630.13</u>
CURRENT PAYMENT DUE:	<u>29,700.00</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.**

2-14-2024

 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

 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. 11066-84-174-84400

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

R. G. HUSTON CO., INC.
 EAST TOWNE DETENTION BASIN IMPROVEMENTS
 CONTRACT NO. 9437
 FINAL PAYMENT NO. 7

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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. 11066-84-174-84400													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$195,154.36	\$195,154.36		0.00	\$0.00	1.00	\$195,154.36	1.00	\$195,154.36	100.00%
20101	EXCAVATION CUT	24,631.00	C.Y.	\$14.40	\$354,686.40		0.00	\$0.00	24,631.00	\$354,686.40	24,631.00	\$354,686.40	100.00%
20217	CLEAR STONE	135.00	TON	\$16.50	\$2,227.50		0.00	\$0.00	84.22	\$1,389.63	84.22	\$1,389.63	62.39%
20221	TOPSOIL	13,269.00	S.Y.	\$5.80	\$76,960.20		0.00	\$0.00	13,269.00	\$76,960.20	13,269.00	\$76,960.20	100.00%
20236	HEAVY RIPRAP- GLACIAL FIELDSTONE	570.00	TON	\$70.00	\$39,900.00		0.00	\$0.00	637.18	\$44,602.60	637.18	\$44,602.60	111.79%
20241	RIPRAP FILTER FABRIC, TYPE HR	1,538.00	S.Y.	\$4.35	\$6,690.30		0.00	\$0.00	1,012.70	\$4,405.25	1,012.70	\$4,405.25	65.85%
20302	SAWCUT CONCRETE FULL DEPTH	65.00	L.F.	\$2.75	\$178.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	66.00	LF	\$14.00	\$924.00		0.00	\$0.00	25.80	\$361.20	25.80	\$361.20	39.09%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	550.00	SQFT	\$3.25	\$1,787.50		0.00	\$0.00	638.02	\$2,073.57	638.02	\$2,073.57	116.00%
20314	REMOVE PIPE (INCLUDES APRON ENDWALLS)	208.00	LF	\$36.00	\$7,488.00		0.00	\$0.00	208.00	\$7,488.00	208.00	\$7,488.00	100.00%
20401	CLEARING	141.00	I.D.	\$52.00	\$7,332.00		0.00	\$0.00	141.00	\$7,332.00	141.00	\$7,332.00	100.00%
20406	GRUBBING	141.00	I.D.	\$31.00	\$4,371.00		0.00	\$0.00	141.00	\$4,371.00	141.00	\$4,371.00	100.00%
20706	TALL GRASS PRAIRIE SEEDING	905.00	S.Y.	\$1.50	\$1,357.50		0.00	\$0.00	905.00	\$1,357.50	905.00	\$1,357.50	100.00%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$350.00	\$1,750.00		0.00	\$0.00	1.00	\$350.00	1.00	\$350.00	20.00%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$600.00	\$1,800.00		0.00	\$0.00	3.00	\$1,800.00	3.00	\$1,800.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
21017	SILT SOCK (8 INCH)- COMPLETE	400.00	L.F.	\$3.25	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21021	SILT FENCE - COMPLETE	350.00	L.F.	\$7.00	\$2,450.00		0.00	\$0.00	350.00	\$2,450.00	350.00	\$2,450.00	100.00%
21049	INLET PROTECTION, RIGID FRAM - PROVIDE AND INSTALL	2.00	EACH	\$375.00	\$750.00		0.00	\$0.00	3.00	\$1,125.00	3.00	\$1,125.00	150.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	3.00	\$150.00	3.00	\$150.00	150.00%
21051	INLET PROTECTION, RIDGID FRAME - REMOVE	2.00	EACH	\$25.00	\$50.00		0.00	\$0.00	3.00	\$75.00	3.00	\$75.00	150.00%

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

R. G. HUSTON CO., INC.
 EAST TOWNE DETENTION BASIN IMPROVEMENTS
 CONTRACT NO. 9437
 FINAL PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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
21062	EROSION MATTING, CLASS 1, URBAN TYPE B	13,269.00	S.Y.	\$1.60	\$21,230.40		0.00	\$0.00	13,269.00	\$21,230.40	13,269.00	\$21,230.40	100.00%
21302	CONSTRUCTION FENCE (PLASTIC)	1,410.00	LF	\$4.70	\$6,627.00		0.00	\$0.00	1,335.00	\$6,274.50	1,335.00	\$6,274.50	94.68%
30201	TYPE "A" CONCRETE CURB & GUTTER	66.00	LF	\$75.76	\$5,000.16		0.00	\$0.00	25.80	\$1,954.61	25.80	\$1,954.61	39.09%
30301	5 INCH CONCRETE SIDEWALK	220.00	S.F.	\$10.10	\$2,222.00		0.00	\$0.00	486.52	\$4,913.85	486.52	\$4,913.85	221.15%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	330.00	S.F.	\$11.10	\$3,663.00		0.00	\$0.00	151.50	\$1,681.65	151.50	\$1,681.65	45.91%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	427.00	TON	\$25.00	\$10,675.00		0.00	\$0.00	492.93	\$12,323.25	492.93	\$12,323.25	115.44%
50211	SELECT BACKFILL FOR STORM SEWER	783.00	T.F.	\$0.01	\$7.83		0.00	\$0.00	605.50	\$6.06	605.50	\$6.06	77.39%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	43.00	L.F.	\$108.00	\$4,644.00		0.00	\$0.00	38.00	\$4,104.00	38.00	\$4,104.00	88.37%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	587.00	L.F.	\$121.00	\$71,027.00		0.00	\$0.00	451.00	\$54,571.00	451.00	\$54,571.00	76.83%
50410	42 INCH TYPE I RCP STORM SEWER PIPE	92.00	L.F.	\$214.00	\$19,688.00		0.00	\$0.00	75.00	\$16,050.00	75.00	\$16,050.00	81.52%
50411	48 INCH TYPE I RCP STORM SEWER PIPE	61.00	L.F.	\$253.00	\$15,433.00		0.00	\$0.00	43.00	\$10,879.00	43.00	\$10,879.00	70.49%
50465	24 INCH RCP AE	19.00	EACH	\$1,550.00	\$29,450.00		0.00	\$0.00	19.00	\$29,450.00	19.00	\$29,450.00	100.00%
50469	42 INCH RCP AE	2.00	EACH	\$2,650.00	\$5,300.00		0.00	\$0.00	2.00	\$5,300.00	2.00	\$5,300.00	100.00%
50470	48 INCH RCP AE	1.00	EACH	\$3,085.00	\$3,085.00		0.00	\$0.00	1.00	\$3,085.00	1.00	\$3,085.00	100.00%
50605	24 INCH RCP AE GATE	3.00	EACH	\$1,330.00	\$3,990.00		0.00	\$0.00	3.00	\$3,990.00	3.00	\$3,990.00	100.00%
50609	42 INCH RCP AE GATE	2.00	EACH	\$2,840.00	\$5,680.00		0.00	\$0.00	2.00	\$5,680.00	2.00	\$5,680.00	100.00%
50610	48 INCH RCP AE GATE	1.00	EACH	\$3,480.00	\$3,480.00		0.00	\$0.00	1.00	\$3,480.00	1.00	\$3,480.00	100.00%
50724	4'X4' STORM SAS	2.00	EACH	\$9,820.00	\$19,640.00		0.00	\$0.00	2.00	\$19,640.00	2.00	\$19,640.00	100.00%
50725	5'X5' STORM SAS	1.00	EACH	\$14,500.00	\$14,500.00		0.00	\$0.00	1.00	\$14,500.00	1.00	\$14,500.00	100.00%
50726	6'X6' STORM SAS	3.00	EACH	\$14,600.00	\$43,800.00		0.00	\$0.00	3.00	\$43,800.00	3.00	\$43,800.00	100.00%
90001	STORMWATER CONTROL	1.00	LUMP SUM	\$11,650.00	\$11,650.00		0.00	\$0.00	1.00	\$11,650.00	1.00	\$11,650.00	100.00%
90002	BRUSHING	1.00	LUMP SUM	\$8,400.00	\$8,400.00		0.00	\$0.00	1.00	\$8,400.00	1.00	\$8,400.00	100.00%
90003	DETENTION BASIN - BIOSWALE WET PRAIRIE SEED MIX	12,364.00	SY	\$0.80	\$9,891.20		0.00	\$0.00	12,364.00	\$9,891.20	12,364.00	\$9,891.20	100.00%

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

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90004	INVASIVE REMOVAL MAINTENANCE	5.00	EACH	\$2,263.00	\$11,315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	"SNOUT 30F" WATER QUALITY DEVICE	3.00	EACH	\$1,300.00	\$3,900.00		0.00	\$0.00	3.00	\$3,900.00	3.00	\$3,900.00	100.00%
90006	2' CLAY LINING PROVIDE AND INSTALL (2' DEEP OVER WET AREA)	3,933.00	CY	\$32.30	\$127,035.90		0.00	\$0.00	3,933.00	\$127,035.90	3,933.00	\$127,035.90	100.00%
90007	GROUNDWATER/SITE DEWATERING	1.00	LUMP SUM	\$12,000.00	\$12,000.00		0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00	100.00%
90008	CONSTRUCTION SURVEYING	1.00	LUMP SUM	\$108.00	\$108.00		0.00	\$0.00	1.00	\$108.00	1.00	\$108.00	100.00%
90009	CLAY TRENCH PLUG	8.00	EACH	\$225.00	\$1,800.00		0.00	\$0.00	8.00	\$1,800.00	8.00	\$1,800.00	100.00%
CONTRACT TOTALS					\$1,188,000.00			\$0.00		\$1,149,330.13		\$1,149,330.13	96.74%