

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

Project Manager: JIM WOLFE

Page 1 of 6

Project: TOMPKINS DRIVE ASSESSMENT DISTRICT - 2015


Contract Number: 7418

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>477,254.70</u>
LESS RETAINAGE:	<u>23,862.74</u>
SUBTOTAL:	<u>453,391.96</u>
LESS PREVIOUS PAYMENTS:	<u>245,122.32</u>
CURRENT PAYMENT DUE:	<u>208,269.64</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.



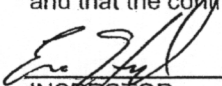
 CONTRACTOR: **R. G. HUSTON COMPANY, INC.**

6/19/2015

 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

6-23-15

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-5-15
 TO: 6-19-15

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

Bullet

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

R. G. HUSTON COMPANY, INC.
 TOMPKINS DRIVE ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7418
 PAYMENT NO. 2

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

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
STREET ACCOUNT NO. 10623-402-170: 54410													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$7,325.00	\$7,325.00		0.00	\$0.00	0.50	\$3,662.50	0.50	\$3,662.50	50.0%
10801	ROOT CUTTING - CURB & GUTTER	75.00	L.F.	\$15.40	\$1,155.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK	240.00	L.F.	\$15.40	\$3,696.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$35,650.00	\$35,650.00		0.00	\$0.00	0.50	\$17,825.00	0.50	\$17,825.00	50.0%
20101	EXCAVATION CUT	6,940.00	C.Y.	\$17.40	\$120,756.00		500.00	\$8,700.00	0.00	\$0.00	500.00	\$8,700.00	7.2%
20130	UNDERDRAIN	1,250.00	L.F.	\$13.00	\$16,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	3,200.00	S.Y.	\$3.05	\$9,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	1,800.00	TON	\$6.40	\$11,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	6,550.00	S.Y.	\$3.40	\$22,270.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	540.00	L.F.	\$1.25	\$675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	235.00	L.F.	\$3.80	\$893.00		100.00	\$380.00	0.00	\$0.00	100.00	\$380.00	42.6%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	4,720.00	S.F.	\$1.80	\$8,496.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	390.00	I.D.	\$25.00	\$9,750.00		0.00	\$0.00	488.20	\$12,205.00	488.20	\$12,205.00	125.2%
20402	GRUBBING	390.00	I.D.	\$25.00	\$9,750.00		0.00	\$0.00	488.20	\$12,205.00	488.20	\$12,205.00	125.2%
20701	TERRACE SEEDING	6,550.00	S.Y.	\$1.55	\$10,152.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	6,550.00	S.Y.	\$1.45	\$9,497.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	5,865.00	L.F.	\$13.70	\$80,350.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30203	TYPE 'X' CONCRETE CURB & GUTTER	245.00	L.F.	\$19.00	\$4,655.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	20.00	L.F.	\$28.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5" CONCRETE SIDEWALK	24,970.00	S.F.	\$4.00	\$99,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7" CONCRETE SIDEWALK AND DRIVE	14,000.00	S.F.	\$4.80	\$67,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	376.00	S.F.	\$25.00	\$9,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

R. G. HUSTON COMPANY, INC.
 TOMPKINS DRIVE ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7418
 PAYMENT NO. 2

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

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
30452	TIMBER RETAINING WALL (UNDISTRIBUTED)	40.00	S.F.	\$26.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30453	SPLIT BLOCK RETAINING WALL (UNDISTRIBUTED)	40.00	S.F.	\$34.00	\$1,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	3,750.00	TON	\$11.45	\$42,937.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	5,000.00	TON	\$12.95	\$64,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT TYPE E-1	3,000.00	TON	\$59.09	\$177,270.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40231	ASPHALT DRIVE & TERRACE	175.00	S.Y.	\$41.30	\$7,227.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40410	CONCRETE SPEED HUMP	480.00	S.Y.	\$67.50	\$32,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	1,600.00	L.F.	\$5.00	\$8,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	180.00	L.F.	\$12.00	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	21.00	EACH	\$120.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	PRUNE TREE	25.00	EACH	\$80.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	REMOVE, SALVAGE & REINSTALL FENCE	130.00	L.F.	\$15.00	\$1,950.00		0.00	\$0.00	65.00	\$975.00	65.00	\$975.00	50.0%
90003	REMOVE & SALVAGE FENCE (UNDISTRIBUTED)	20.00	L.F.	\$9.00	\$180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90004	REMOVE FENCE	35.00	L.F.	\$6.00	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90005	REMOVE RETAINING WALL	60.00	S.F.	\$6.50	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90006	REMOVE PILLAR	2.00	EACH	\$390.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$884,816.50			\$9,080.00		\$46,872.50		\$55,952.50	6.3%

STREET ACCOUNT NO. 10623-402-174: 54445

20217	CLEAR STONE	1,250.00	TON	\$12.20	\$15,250.00		103.58	\$1,263.68	0.00	\$0.00	103.58	\$1,263.68	8.3%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,075.00	\$1,075.00		0.00	\$0.00	1.00	\$1,075.00	1.00	\$1,075.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$350.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	12.00	EACH	\$500.00	\$6,000.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	8.3%

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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
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.25	\$350.00	0.00	\$0.00	0.25	\$350.00	25.0%
21015	STREET CONSTRUCTION STONE BERM	6.00	EACH	\$500.00	\$3,000.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	16.7%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	43.00	EACH	\$70.00	\$3,010.00		0.00	\$0.00	13.00	\$910.00	13.00	\$910.00	30.2%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	86.00	EACH	\$25.00	\$2,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	43.00	EACH	\$10.00	\$430.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	472.50	L.F.	\$58.60	\$27,688.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50741	TYPE H INLET	30.00	EACH	\$2,150.00	\$64,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$128,003.50			\$2,113.68		\$2,485.00		\$4,598.68	3.6%

STORM ACCOUNT NO. 10623-84-174: 54445

10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,915.00	\$2,915.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$690.00	\$1,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20313	REMOVE INLET	4.00	EACH	\$475.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20314	REMOVE PIPE	114.00	L.F.	\$3.00	\$342.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20503	ADJUST INLET	3.00	EACH	\$480.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	2,742.00	T.F.	\$0.01	\$27.42		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50412	15 INCH RCP STORM SEWER PIPE	974.50	L.F.	\$51.40	\$50,089.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	31.50	L.F.	\$64.30	\$2,025.45		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50414	21 INCH RCP STORM SEWER PIPE	1,263.50	L.F.	\$62.30	\$78,716.05		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50723	3'X3' STORM SAS	9.00	EACH	\$2,445.00	\$22,005.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50724	4'X4' STORM SAS	1.00	EACH	\$4,240.00	\$4,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50792	STORM SEWER TAP	1.00	EACH	\$1,425.00	\$1,425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

R. G. HUSTON COMPANY, INC.
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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
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50801	UTILITY LINE OPENING	16.00	EACH	\$460.00	\$7,360.00		18.00	\$8,280.00	0.00	\$0.00	18.00	\$8,280.00	112.5%
SUBTOTALS					\$173,865.22			\$8,280.00		\$0.00		\$8,280.00	4.8%

SANITARY ACCOUNT NO. 10623-83-173: 54445

10914	MOBILIZATION FOR SANITARY SEWER INSTALLATION	1.00	LUMP SUM	\$5,830.00	\$5,830.00		0.00	\$0.00	0.50	\$2,915.00	0.50	\$2,915.00	50.0%
20311	REMOVE SEWER ACCESS STRUCTURE	10.00	EACH	\$690.00	\$6,900.00		2.00	\$1,380.00	4.00	\$2,760.00	6.00	\$4,140.00	60.0%
20314	REMOVE PIPE	1,269.00	L.F.	\$3.00	\$3,807.00		1,195.00	\$3,585.00	0.00	\$0.00	1,195.00	\$3,585.00	94.2%
20336	PIPE PLUG	2.00	EACH	\$400.00	\$800.00		2.00	\$800.00	0.00	\$0.00	2.00	\$800.00	100.0%
50212	SELECT BACKFILL SANITARY SEWER	4,479.00	T.F.	\$0.01	\$44.79		3,367.00	\$33.67	0.00	\$0.00	3,367.00	\$33.67	75.2%
50227	UTILITY TRENCH PATCH TYPE IV	85.00	T.F.	\$81.70	\$6,944.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50301	8" PVC SEWER PIPE (SDR 35)	2,427.50	L.F.	\$76.45	\$185,582.38		1,269.00	\$97,015.05	800.00	\$61,160.00	2,069.00	\$158,175.05	85.2%
50302	10" PVC SEWER PIPE (SDR 35)	649.50	L.F.	\$84.15	\$54,655.43		0.00	\$0.00	640.00	\$53,856.00	640.00	\$53,856.00	98.5%
50321	8" PVC PRESSURE SANITARY SEWER PIPE	80.00	L.F.	\$144.90	\$11,592.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	1,322.00	L.F.	\$23.60	\$31,199.20		658.00	\$15,528.80	0.00	\$0.00	658.00	\$15,528.80	49.8%
50354	RECONNECT SANITARY SEWER LATERAL	53.00	EACH	\$2,070.00	\$109,710.00		25.00	\$51,750.00	20.00	\$41,400.00	45.00	\$93,150.00	84.9%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$13,350.00	\$13,350.00		0.00	\$0.00	0.50	\$6,675.00	0.50	\$6,675.00	50.0%
50701	4' DIA SAS	25.00	EACH	\$3,325.00	\$83,125.00		7.00	\$23,275.00	12.00	\$39,900.00	19.00	\$63,175.00	76.0%
50771	INTERNAL CHIMNEY SEAL	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50390	SEWER ELECTRONIC MARKERS	106.00	EACH	\$45.00	\$4,770.00		4.00	\$180.00	0.00	\$0.00	4.00	\$180.00	3.8%
50791	SANITARY SEWER TAP	6.00	EACH	\$1,035.00	\$6,210.00		6.00	\$6,210.00	0.00	\$0.00	6.00	\$6,210.00	100.0%
SUBTOTALS					\$525,720.30			\$199,757.52		\$208,666.00		\$408,423.52	77.7%

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WATER ACCOUNT NO. 10623-86-130: 54250													
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$5,830.00	\$5,830.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50227	UTILITY TRENCH PATCH TYPE IV	15.00	T.F.	\$81.70	\$1,225.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	260.00	L.F.	\$97.90	\$25,454.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	3,500.00	L.F.	\$77.18	\$270,130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	18.00	EACH	\$1,185.00	\$21,330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	14.00	EACH	\$1,575.00	\$22,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70040	FURNISH AND INSTALL HYDRANT	9.00	EACH	\$2,930.00	\$26,370.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	47.00	EACH	\$2,465.00	\$115,855.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	12.00	EACH	\$2,030.00	\$24,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70082	CUT OFF EXISTING WATER MAIN	3.00	EACH	\$990.00	\$2,970.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70090	ABANDON WATER VALVE BOX	18.00	EACH	\$155.00	\$2,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70091	ABANDON HYDRANT	8.00	EACH	\$390.00	\$3,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	200.00	L.F.	\$13.30	\$2,660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70104	ADJUST WATER VALVE BOX	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	6.00	EACH	\$325.00	\$1,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70107	REMOVAL OF EXCESS AMOUNTS OF BOULDERS	100.00	C.Y.	\$29.70	\$2,970.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90160	LOWER AND INSULATE SERVICE	10.00	EACH	\$910.00	\$9,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$538,564.50			\$0.00		\$0.00		\$0.00	0.0%
CONTRACT TOTALS					\$2,250,970.02			\$219,231.20		\$258,023.50		\$477,254.70	21.2%