

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

Project Manager: CHRIS DAWSON

Page 1 of 4

Project: DEMETRAL PARK PATH

Contract Number: 7464

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>180,502.79</u>
LESS RETAINAGE:	<u>8,384.89</u>
SUBTOTAL:	<u>172,117.90</u>
LESS PREVIOUS PAYMENTS:	<u>109,865.23</u>
CURRENT PAYMENT DUE:	<u>\$ 62,252.67</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.

9-7-16

 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

9/8/16

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-22-16
 TO: 9-07-16

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

J.R.S.
B-161 _____

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

ACCOUNT NO. 10460-403-172 PATH
 ACCOUNT NO. 10465-51-130 PARKS PATH RESURFACING

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

R. G. HUSTON CO., INC.
 DEMETRAL PARK PATH
 CONTRACT NO. 7464
 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. 10460-403-172 PATH													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.50	\$250.00	0.50	\$250.00	1.00	\$500.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$4,925.00	\$4,925.00		0.50	\$2,462.50	0.50	\$2,462.50	1.00	\$4,925.00	100.0%
20101	EXCAVATION CUT	2,085.00	C.Y.	\$22.10	\$46,078.50		0.00	\$0.00	1,580.20	\$34,922.42	1,580.20	\$34,922.42	75.8%
20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN (UNDISTRIBUTED)	1,666.00	S.Y.	\$3.00	\$4,998.00		0.00	\$0.00	671.50	\$2,014.50	671.50	\$2,014.50	40.3%
20221	TOPSOIL	6,000.00	S.Y.	\$2.50	\$15,000.00		0.00	\$0.00	1,000.00	\$2,500.00	1,000.00	\$2,500.00	16.7%
20303	SAWCUT BITUMINOUS PAVEMENT	511.00	L.F.	\$1.50	\$766.50		7.00	\$10.50	450.00	\$675.00	457.00	\$685.50	89.4%
20322	REMOVE CONCRETE CURB & GUTTER	720.00	L.F.	\$4.25	\$3,060.00		179.10	\$761.18	500.00	\$2,125.00	679.10	\$2,886.18	94.3%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	765.00	S.F.	\$3.10	\$2,371.50		0.00	\$0.00	200.00	\$620.00	200.00	\$620.00	26.1%
20326	REMOVE FENCE	53.00	L.F.	\$11.00	\$583.00		0.00	\$0.00	56.00	\$616.00	56.00	\$616.00	105.7%
20401	CLEARING	23.00	I.D.	\$25.00	\$575.00		0.00	\$0.00	13.00	\$325.00	13.00	\$325.00	56.5%
20403	GRUBBING	23.00	I.D.	\$25.00	\$575.00		0.00	\$0.00	13.00	\$325.00	13.00	\$325.00	56.5%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$520.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20503	ADJUST INLET	1.00	EACH	\$520.00	\$520.00		1.00	\$520.00	0.00	\$0.00	1.00	\$520.00	100.0%
20701	TERRACE SEEDING	6,000.00	S.Y.	\$1.25	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	33.3%
21011	CONSTRUCTION ENTRANCE	5.00	EACH	\$520.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$720.00	\$720.00		0.50	\$360.00	0.50	\$360.00	1.00	\$720.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE	28.00	L.F.	\$8.00	\$224.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21045	INLET PROTECTION, TYPE A - COMPLETE	10.00	EACH	\$100.00	\$1,000.00		2.00	\$200.00	7.00	\$700.00	9.00	\$900.00	90.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	12.00	EACH	\$180.00	\$2,160.00		0.00	\$0.00	9.00	\$1,620.00	9.00	\$1,620.00	75.0%

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

R. G. HUSTON CO., INC.
 DEMETRAL PARK PATH
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 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
21061	EROSION MATTING, CLASS I, URBAN TYPE A	6,000.00	S.Y.	\$1.40	\$8,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21095	INLET PROTECTION, TYPE B - COMPLETE	9.00	EACH	\$65.00	\$585.00		0.00	\$0.00	11.00	\$715.00	11.00	\$715.00	122.2%
30201	TYPE "A" CONCRETE CURB & GUTTER	185.00	L.F.	\$49.75	\$9,203.75		165.20	\$8,218.70	0.00	\$0.00	165.20	\$8,218.70	89.3%
30206	TYPE "G" CONCRETE CURB & GUTTER	410.00	L.F.	\$19.50	\$7,995.00		410.50	\$8,004.75	0.00	\$0.00	410.50	\$8,004.75	100.1%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,500.00	S.F.	\$10.20	\$15,300.00		1,371.50	\$13,989.30	0.00	\$0.00	1,371.50	\$13,989.30	91.4%
30340	CURB RAMP DETECTABLE WARNING FIELDS	148.00	S.F.	\$40.00	\$5,920.00		152.00	\$6,080.00	0.00	\$0.00	152.00	\$6,080.00	102.7%
30451	BOULDER RETAINING WALL	75.00	S.F.	\$30.00	\$2,250.00		0.00	\$0.00	96.32	\$2,889.60	96.32	\$2,889.60	128.4%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	4,310.00	TON	\$16.10	\$69,391.00		(300.00)	(\$4,830.00)	3,805.72	\$61,272.09	3,505.72	\$56,442.09	81.3%
40201	HMA PAVEMENT, TYPE E-0.3	875.00	TON	\$60.10	\$52,587.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	436.00	L.F.	\$10.00	\$4,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	50.00	L.F.	\$11.25	\$562.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	110.00	L.F.	\$12.75	\$1,402.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	50.00	L.F.	\$3.50	\$175.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	CHAIN-LINK FENCE	24.00	L.F.	\$24.00	\$576.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	RELOCATE DOG PARK FENCE	57.00	L.F.	\$32.00	\$1,824.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	OBLITERATE PATH	118.00	S.Y.	\$7.25	\$855.50		0.00	\$0.00	118.00	\$855.50	118.00	\$855.50	100.0%
90004	SILT SOCK (8 INCH) - UNDISTRIBUTED	200.00	L.F.	\$8.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90005	CONCRETE DRIVEWAY TABLE-TOP	1.00	LUMP SUM	\$15,150.00	\$15,150.00		1.00	\$15,150.00	0.00	\$0.00	1.00	\$15,150.00	100.0%
	SUBTOTAL				\$294,014.25			\$51,176.93		\$115,647.61		\$166,824.54	56.7%

ACCOUNT NO. 10465-51-130 PARKS PATH RESURFACING

20221	TOPSOIL	910.00	S.Y.	\$2.50	\$2,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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20303	SAWCUT BITUMINOUS PAVEMENT	16.00	L.F.	\$1.50	\$24.00		58.00	\$87.00	0.00	\$0.00	58.00	\$87.00	362.5%
20701	TERRACE SEEDING	910.00	S.Y.	\$1.25	\$1,137.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	910.00	S.Y.	\$1.40	\$1,274.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	15.00	TON	\$16.10	\$241.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40201	HMA PAVEMENT, TYPE E-0.3	380.00	TON	\$60.10	\$22,838.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE & SHAPE	2,075.00	S.Y.	\$6.55	\$13,591.25		2,075.00	\$13,591.25	0.00	\$0.00	2,075.00	\$13,591.25	100.0%
	SUBTOTAL				\$41,381.25			\$13,678.25		\$0.00		\$13,678.25	33.1%
CONTRACT TOTALS					\$335,395.50		\$64,855.18		\$115,647.61		\$180,502.79	53.8%	