APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LEANNE HANNAN

Project: **S. STOUGHTON RD SERVICE RD, REMINGTON RD AND BLOSSOM LN ASSESSMENT DISTRICT - 2017**

Contract Number: 7845 Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: 5	428,630.66
LESS RETAINAGE:	16,468.13
SUBTOTAL:	412,162.53
LESS PREVIOUS PAYMENTS:	128,595.78
CURRENT PAYMENT DUE:	$283,566.75

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.** 10/17/2017 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 10-23-17 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 10-6-17 TO: 10-20-17

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

JP's Construction
Bullet

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

STREET ACCOUNT NO. 11437-402-170
STREET STORM ACCOUNT NO. 11437-402-174
STORM ACCOUNT NO. 11437-84-174
WATER ACCOUNT NO. 11437-86-179

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

R. G. HUSTON CO., INC.
S. STOUGHTON RD SERVICE RD, REMINGTON RD AND BLOSSOM LN ASSESSMENT DISTRICT - 2017
CONTRACT NO. 7845
PAYMENT NO. 2

		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
STREET ACCOUNT NO. 11437-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	$3,200.00	$3,200.00		0.25	$800.00	0.50	$1,600.00	0.75	$2,400.00	75.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	$125.00	$875.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
10911	MOBILIZATION	1.00	LS	$42,200.00	$42,200.00		0.50	$21,100.00	0.50	$21,100.00	1.00	$42,200.00	100.0%
20101	EXCAVATION CUT	858.00	CY	$24.75	$21,235.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20219	BREAKER RUN	520.00	TON	$11.50	$5,980.00		60.00	$690.00	0.00	$0.00	60.00	$690.00	11.5%
20231	TOPSOIL	853.00	SY	$5.22	$4,452.66		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20322	REMOVE CONCRETE CURB & GUTTER	147.00	LF	$8.30	$1,220.10		48.00	$398.40	0.00	$0.00	48.00	$398.40	32.7%
20323	REMOVE SIDEWALK & DRIVE	175.00	SF	$3.85	$673.75		166.50	$641.03	0.00	$0.00	166.50	$641.03	95.1%
20303	SAWCUT BITUMINOUS PAVEMENT FULL DEPTH	112.00	LF	$1.55	$173.60		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
20401	CLEARING	187.00	ID	$40.00	$7,480.00		0.00	$0.00	167.10	$6,684.00	167.10	$6,684.00	89.4%
20406	GRUBBING	187.00	ID	$40.00	$7,480.00		0.00	$0.00	167.10	$6,684.00	167.10	$6,684.00	89.4%
20701	TERRACE SEEDING	853.00	SY	$2.00	$1,706.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21061	EROSION MATTING, CLASS 1 URBAN TYPE A	853.00	SY	$1.55	$1,322.15		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	859.00	LF	$15.45	$13,271.55		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,304.00	SF	$5.86	$7,641.44		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1	456.00	TON	$14.45	$6,589.20		200.00	$2,890.00	0.00	$0.00	200.00	$2,890.00	43.9%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO.2	418.00	TON	$18.00	$7,524.00		150.00	$2,700.00	0.00	$0.00	150.00	$2,700.00	35.9%
40202	HMA PAVT TYPE E-1	1,602.00	TON	$50.81	$81,397.62		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40211	TACK COAT	862.00	GAL	$2.78	$2,396.36		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 CO., INC.
S. STOUGHTON RD SERVICE RD, REMINGTON RD AND BLOSSOM LN ASSESSMENT DISTRICT - 2017
CONTRACT NO. 7845
PAYMENT NO. 2

		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
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	56.00	LF	$16.16	$904.96		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
40311	PULVERIZE & SHAPE	7,369.00	SY	$2.50	$18,422.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
90001	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	5.00	EACH	$30.00	$150.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
90002	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	5.00	EACH	$1.00	$5.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
	SUB TOTALS				$236,301.39			$29,219.43		$36,068.00		$65,287.43	27.6%

STREET STORM ACCOUNT NO. 11437-402-174

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
20217	CLEAR STONE	300.00	TON	$11.85	$3,555.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21002	EROSION CONTROL INSPECTION	2.00	EACH	$400.00	$800.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	$515.00	$1,545.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	$735.00	$735.00		0.25	$183.75	0.25	$183.75	0.50	$367.50	50.0%
21015	STREET CONSTRUCTION STONE BERM	6.00	EACH	$150.00	$900.00		2.00	$300.00	0.00	$0.00	2.00	$300.00	33.3%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	200.00	L.F.	$3.75	$750.00		0.00	$0.00	40.00	$150.00	40.00	$150.00	20.0%
21023	SILT SOCK (8 INCH) - REMOVE & RESTORE	200.00	L.F.	$1.00	$200.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	18.00	EACH	$40.00	$720.00		0.00	$0.00	4.00	$160.00	4.00	$160.00	22.2%
21033	INLET PROTECTION TYPE C - MAINTAIN	36.00	EACH	$40.00	$1,440.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
21034	INLET PROTECTION TYPE C - REMOVE	18.00	EACH	$40.00	$720.00		4.00	$160.00	0.00	$0.00	4.00	$160.00	22.2%
50227	UTILITY TRENCH PATCH TYPE IV	33.00	T.F.	$30.70	$1,013.10		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	298.00	L.F.	$57.70	$17,194.60		298.00	$17,194.60	0.00	$0.00	298.00	$17,194.60	100.0%
50741	TYPE H INLET	9.00	EACH	$2,250.00	$20,250.00		9.00	$20,250.00	0.00	$0.00	9.00	$20,250.00	100.0%
	SUB TOTALS				$49,822.70			$38,088.35		$493.75		$38,582.10	77.4%

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

R. G. HUSTON CO., INC.
S. STOUGHTON RD SERVICE RD, REMINGTON RD AND BLOSSOM LN ASSESSMENT DISTRICT - 2017
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STORM ACCOUNT NO. 11437-84-174													
20312	REMOVE CATCHBASIN	2.00	EACH	$460.00	$920.00		1.00	$460.00	0.00	$0.00	1.00	$460.00	50.0%
20313	REMOVE INLET	3.00	EACH	$420.00	$1,260.00		3.00	$1,260.00	0.00	$0.00	3.00	$1,260.00	100.0%
20322	REMOVE CONCRETE CURB & GUTTER	20.00	LF	$8.30	$166.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	20.00	LF	$15.45	$309.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	415.00	T.F.	$0.01	$4.15		333.00	$3.33	0.00	$0.00	333.00	$3.33	80.2%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	87.00	L.F.	$63.45	$5,520.15		35.00	$2,220.75	0.00	$0.00	35.00	$2,220.75	40.2%
50723	3'X3' STORM SAS	5.00	EACH	$2,660.00	$13,300.00		4.00	$10,640.00	0.00	$0.00	4.00	$10,640.00	80.0%
50801	UTILITY LINE OPENING	1.00	EACH	$600.00	$600.00		1.00	$600.00	0.00	$0.00	1.00	$600.00	100.0%
90030	INSTALL PIPE P-7	1.00	LUMP SUM	$5,600.00	$5,600.00		1.00	$5,600.00	0.00	$0.00	1.00	$5,600.00	100.0%
90031	6" C900 STORM SEWER PIPE	30.00	LF	$48.50	$1,455.00		30.00	$1,455.00	0.00	$0.00	30.00	$1,455.00	100.0%
	SUB TOTALS				$29,134.30			$22,239.08		$0.00		$22,239.08	76.3%
WATER ACCOUNT NO. 11437-86-179													
20322	REMOVE CONCRETE CURB & GUTTER	90.00	LF	$8.30	$747.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	90.00	LF	$15.45	$1,390.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
50225	UTILITY TRENCH PATCH TYPE III	1,550.00	T.F.	$20.75	$32,162.50		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	160.00	L.F.	$62.70	$10,032.00		73.00	$4,577.10	70.50	$4,420.35	143.50	$8,997.45	89.7%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	20.00	L.F.	$161.10	$3,222.00		31.00	$4,994.10	0.00	$0.00	31.00	$4,994.10	155.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	1,880.00	L.F.	$96.75	$181,890.00		1,147.50	$111,020.62	722.50	$69,901.88	1,870.00	$180,922.50	99.5%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	$1,160.00	$6,960.00		2.00	$2,320.00	4.00	$4,640.00	6.00	$6,960.00	100.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	1.00	EACH	$1,490.00	$1,490.00		1.00	$1,490.00	0.00	$0.00	1.00	$1,490.00	100.0%

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

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70034	FURNISH AND INSTALL 12-INCH WATER VALVE	9.00	EACH	$2,385.00	$21,465.00		4.00	$9,540.00	5.00	$11,925.00	9.00	$21,465.00	100.0%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	5.00	EACH	$3,375.00	$16,875.00		3.00	$10,125.00	2.00	$6,750.00	5.00	$16,875.00	100.0%
70055	REPLACE 2-INCH COPPER SERVICE LATERAL	1.00	EACH	$3,250.00	$3,250.00		1.00	$3,250.00	0.00	$0.00	1.00	$3,250.00	100.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	21.00	EACH	$1,500.00	$31,500.00		19.00	$28,500.00	0.00	$0.00	19.00	$28,500.00	90.5%
70057	RECONNECT 1 ½-INCH SERVICE LATERAL	7.00	EACH	$2,700.00	$18,900.00		7.00	$18,900.00	0.00	$0.00	7.00	$18,900.00	100.0%
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	$2,415.00	$2,415.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	1.00	EACH	$1,765.00	$1,765.00		1.00	$1,765.00	0.00	$0.00	1.00	$1,765.00	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	3.00	EACH	$1,165.00	$3,495.00		2.00	$2,330.00	1.00	$1,165.00	3.00	$3,495.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	4.00	EACH	$1,000.00	$4,000.00		4.00	$4,000.00	0.00	$0.00	4.00	$4,000.00	100.0%
70090	ABANDON WATER VALVE BOX	5.00	EACH	$140.00	$700.00		5.00	$700.00	0.00	$0.00	5.00	$700.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	16.00	L.F.	$13.00	$208.00		16.00	$208.00	0.00	$0.00	16.00	$208.00	100.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	$1,000.00	$1,000.00		0.00	$0.00	0.00	$0.00	0.00	$0.00	0.0%
	SUB TOTALS				$343,467.00			$203,719.82		$98,802.23		$302,522.05	88.1%
CONTRACT TOTALS					$658,725.39			$293,266.68		$135,363.98		$428,630.66	65.1%