

# City of Madison Limited Purchase Order

SOR  
12/11/14



**VENDOR:**  
 604568  
 RG HUSTON CO INC , 604568  
 2561 COFFEYTOWN RD  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 COTTAGE GROVE WI 53527  
 \_\_\_\_\_  
 \_\_\_\_\_

**SHIP TO:**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DEPT: \_\_\_\_\_ NUMBER: 16479  
 LPO NO. 53  
 DATE: 12/11/2014  
 EXPENSE YEAR: 2014

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

DESCRIPTION	QTY	U/M	UNIT	TOTAL	FOR CITY USE ONLY																
					INV #	INV DATE	BUDGET ACCT #														
CONT. 7224, PMT #5 (SEE ATTACHED)	1.00		110281.29	110,281.29																	
	0.00		0.00	0.00																	
	0.00		0.00	0.00																	
	0.00		0.00	0.00																	
	0.00		0.00	0.00																	
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	0.00		0.00	0.00																	
	0.00		0.00	0.00																	
	0.00		0.00	0.00																	
Shipping and Handling Charge:				0.00																	
TOTAL \$				110,281.29																	

**CHECK APPLICABLE BOX:**  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7224

SIGNATURE & DATE:  12/11/14

PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS, CITY ENGINEER

CHECK INSTRUCTIONS:

A/P BATCH: \_\_\_\_\_ CHECK BATCH: \_\_\_\_\_

PAYMENT NO. 5 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
	112,719.00	-	112,719.00
	160.00	-	160.00
	(1,645.47)	-	(1,645.47)
	(952.24)	-	(952.24)
	-	-	-
	110,281.29	-	110,281.29

CS53- 58250-810354-00-53W1726  
 CS53- 58270-810354-00-53W1726  
 ESTM-58270-810387-00-53W1726  
 ES01-58275-810335-00-53W1726  
 EW01-58273-810455-00-53W1726

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOHN SAPP

Page 1 of 5

**CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY  
ASSESSMENT DISTRICT - 2014**

Project:

Contract Number: 7224

Payment Number: 5

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>5</u>	<u>1022,672.47</u>
LESS RETAINAGE:	<u>26,587.63</u>
SUBTOTAL:	<u>996,084.84</u>
LESS PREVIOUS PAYMENTS:	<u>885,803.55</u>
CURRENT PAYMENT DUE:	<u>\$ 110,281.29</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.

R. G. Huston  
CONTRACTOR: R. G. HUSTON COMPANY, INC. 11-24-2014  
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.

J. M. Mac  
INSPECTOR 12-11-14  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-05-14  
TO: 11-20-14

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

Payne Co. Inc.  
Avor Inc.

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

STREETS ACCOUNT: CS53- 58250-810354-00-53W1726  
 STREETS STORM ACCOUNT: CS53- 58270-810354-00-53W1726  
 STORM ACCOUNT: ESTM-58270-810387-00-53W1726  
 SANITARY ACCOUNT: ES01-58275-810335-00-53W1726  
 WATER ACCOUNT: EW01-58273-810455-00-53W1726

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

R. G. HUSTON COMPANY, INC.  
 CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7224  
 PAYMENT NO. 5

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
CS53- 58250-810354-00-53W1726													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	100.0%
10711	TYPE III BARRICADE	2.00	EA	\$400.00	\$800.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	100.0%
10911	MOBILIZATION	1.00	LS	\$86,500.00	\$86,500.00		0.00	\$0.00	1.00	\$86,500.00	1.00	\$86,500.00	100.0%
20101	EXCAVATION CUT	11,558.00	CY	\$15.30	\$176,837.40		2,294.41	\$35,104.47	10,000.00	\$153,000.00	12,294.41	\$188,104.47	106.4%
20204	SELECT FILL	2,380.00	TON	\$5.00	\$11,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	1,397.00	TON	\$11.60	\$16,205.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	9,630.00	SY	\$3.00	\$28,890.00		4,369.52	\$13,108.56	9,000.00	\$27,000.00	13,369.52	\$40,108.56	138.8%
20303	SAWCUT BITUMINOUS PAVEMENT	69.00	LF	\$2.50	\$172.50		18.50	\$46.25	50.00	\$125.00	68.50	\$171.25	99.3%
20322	REMOVE CONCRETE CURB & GUTTER	60.00	LF	\$9.00	\$540.00		(20.00)	(\$180.00)	20.00	\$180.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	200.00	SF	\$2.60	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	9,630.00	SY	\$0.77	\$7,415.10		4,369.52	\$3,364.53	9,000.00	\$6,930.00	13,369.52	\$10,294.53	138.8%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,458.00	SY	\$1.53	\$2,230.74		(167.51)	(\$256.29)	1,000.00	\$1,530.00	832.49	\$1,273.71	57.1%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	8,172.00	SY	\$1.69	\$13,810.68		5,537.03	\$9,357.58	7,000.00	\$11,830.00	12,537.03	\$21,187.58	153.4%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK &	1,346.00	LF	\$0.25	\$336.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER	2,320.00	LF	\$0.25	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,900.00	LF	\$14.50	\$42,050.00		0.00	\$0.00	2,871.00	\$41,629.50	2,871.00	\$41,629.50	99.0%
30207	TYPE 'H' CONCRETE CURB & GUTTER	580.00	LF	\$16.25	\$9,425.00		0.00	\$0.00	574.00	\$9,327.50	574.00	\$9,327.50	99.0%
30301	5" CONCRETE SIDEWALK	9,900.00	SF	\$3.60	\$35,640.00		1,079.00	\$3,884.40	8,000.00	\$28,800.00	9,079.00	\$32,684.40	91.7%
30302	7" CONCRETE SIDEWALK	600.00	SF	\$4.00	\$2,400.00		220.00	\$880.00	500.00	\$2,000.00	720.00	\$2,880.00	120.0%

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

R. G. HUSTON COMPANY, INC.  
 CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7224  
 PAYMENT NO. 5

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
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,647.00	TON	\$13.25	\$35,072.75		0.00	\$0.00	2,756.57	\$36,524.55	2,756.57	\$36,524.55	104.1%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,534.00	TON	\$14.40	\$22,089.60		0.00	\$0.00	1,920.37	\$27,653.33	1,920.37	\$27,653.33	125.2%
40202	HMA PAVEMENT TYPE E-1	850.00	TON	\$59.90	\$50,915.00		786.97	\$47,139.50	0.00	\$0.00	786.97	\$47,139.50	92.6%
90004	REMOVE, SALVAGE AND REINSTALL TYPE III BARRICADE	5.00	EA	\$270.00	\$1,350.00		1.00	\$270.00	4.00	\$1,080.00	5.00	\$1,350.00	100.0%
	<b>SUBTOTALS</b>				<b>\$553,180.47</b>			<b>\$112,719.00</b>		<b>\$442,409.88</b>		<b>\$555,128.88</b>	<b>100.4%</b>
<b>CS53- 58270-810354-00-53W1726</b>													
20217	CLEAR STONE	286.00	TON	\$11.00	\$3,146.00		0.00	\$0.00	20.00	\$220.00	20.00	\$220.00	7.0%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	L.S.	\$1,350.00	\$1,350.00		0.00	\$0.00	1.00	\$1,350.00	1.00	\$1,350.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EA	\$350.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	L.S.	\$415.00	\$415.00		0.00	\$0.00	1.00	\$415.00	1.00	\$415.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK	7.00	EA	\$500.00	\$3,500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	14.3%
21015	CONSTRUCTION ENTRANCE STONE BERM	2.00	EA	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00	100.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	500.00	LF	\$2.65	\$1,325.00		0.00	\$0.00	350.00	\$927.50	350.00	\$927.50	70.0%
21025	SILT SOCK - PROVIDE, INSTALL & MAINTAIN	60.00	LF	\$8.10	\$486.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	24.00	EA	\$70.00	\$1,680.00		0.00	\$0.00	8.00	\$560.00	8.00	\$560.00	33.3%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	48.00	EA	\$10.00	\$480.00		0.00	\$0.00	4.00	\$40.00	4.00	\$40.00	8.3%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	24.00	EA	\$20.00	\$480.00		8.00	\$160.00	0.00	\$0.00	8.00	\$160.00	33.3%
	<b>SUBTOTALS</b>				<b>\$17,362.00</b>			<b>\$160.00</b>		<b>\$5,012.50</b>		<b>\$5,172.50</b>	<b>29.8%</b>
<b>ESTM-58270-810387-00-53W1726</b>													
50211	SELECT BACKFILL FOR STORM	2,182.50	TF	\$0.01	\$21.83		(47.00)	(\$0.47)	2,100.00	\$21.00	2,053.00	\$20.53	94.0%

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

R. G. HUSTON COMPANY, INC.  
 CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7224  
 PAYMENT NO. 5

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
50413	18 INCH RCP STORM SEWER PIPE	2,182.50	LF	\$35.00	\$76,387.50		(47.00)	(\$1,645.00)	2,100.00	\$73,500.00	2,053.00	\$71,855.00	94.1%
50499	CONCRETE COLLAR	1.00	EA	\$630.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50723	3'X3' STORM SAS	13.00	EA	\$2,920.00	\$37,960.00		0.00	\$0.00	12.00	\$35,040.00	12.00	\$35,040.00	92.3%
50724	4'X4' STORM SAS	4.00	EA	\$4,000.00	\$16,000.00		0.00	\$0.00	4.00	\$16,000.00	4.00	\$16,000.00	100.0%
90030	STORM CONTROL	1.00	LS	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.0%
	<b>SUBTOTALS</b>				<b>\$131,299.33</b>			<b>(\$1,645.47)</b>		<b>\$124,861.00</b>		<b>\$123,215.53</b>	<b>93.8%</b>
<b>ES01-58275-810335-00-53W1726</b>													
50212	SELECT BACKFILL FOR SANITARY SEWER	2,239.00	TF	\$0.01	\$22.39		(224.00)	(\$2.24)	2,200.00	\$22.00	1,976.00	\$19.76	88.3%
50301	8 INCH PVC SANITARY SEWER PIPE SDR 35 AND SDR 26	1,719.00	L.F.	\$40.00	\$68,760.00		(110.00)	(\$4,400.00)	1,650.00	\$66,000.00	1,540.00	\$61,600.00	89.6%
50352	6 INCH SANITARY SEWER LATERAL SDR 26 AND SDR 35	400.00	L.F.	\$40.00	\$16,000.00		136.00	\$5,440.00	300.00	\$12,000.00	436.00	\$17,440.00	109.0%
50390	SEWER ELECTRONIC MARKERS	12.00	EA	\$45.00	\$540.00		5.00	\$225.00	12.00	\$540.00	17.00	\$765.00	141.7%
50701	4' DIA. SANITARY SAS	9.00	EA	\$2,300.00	\$20,700.00		0.00	\$0.00	9.00	\$20,700.00	9.00	\$20,700.00	100.0%
50771	INTERNAL CHIMNEY SEAL	2.00	EA	\$365.00	\$730.00		(1.00)	(\$365.00)	2.00	\$730.00	1.00	\$365.00	50.0%
50791	SANITARY SEWER TAP	2.00	EA	\$925.00	\$1,850.00		(2.00)	(\$1,850.00)	2.00	\$1,850.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING	4.00	EA	\$450.00	\$1,800.00		0.00	\$0.00	4.00	\$1,800.00	4.00	\$1,800.00	100.0%
	<b>SUBTOTALS</b>				<b>\$110,402.39</b>			<b>(\$952.24)</b>		<b>\$103,642.00</b>		<b>\$102,689.76</b>	<b>93.0%</b>
<b>EW01-58273-810455-00-53W1726</b>													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$877.00	\$877.00		0.00	\$0.00	1.00	\$877.00	1.00	\$877.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$54,000.00	\$54,000.00		0.00	\$0.00	1.00	\$54,000.00	1.00	\$54,000.00	100.0%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	475.00	L.F.	\$70.00	\$33,250.00		0.00	\$0.00	445.00	\$31,150.00	445.00	\$31,150.00	93.7%

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

R. G. HUSTON COMPANY, INC.  
 CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7224  
 PAYMENT NO. 5

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
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,400.00	L.F.	\$60.00	\$84,000.00		0.00	\$0.00	1,266.50	\$75,990.00	1,266.50	\$75,990.00	90.5%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	10.00	L.F.	\$125.00	\$1,250.00		0.00	\$0.00	11.00	\$1,375.00	11.00	\$1,375.00	110.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	350.00	L.F.	\$80.00	\$28,000.00		0.00	\$0.00	334.00	\$26,720.00	334.00	\$26,720.00	95.4%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	11.00	EACH	\$1,225.00	\$13,475.00		0.00	\$0.00	10.00	\$12,250.00	10.00	\$12,250.00	90.9%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	6.00	EACH	\$1,640.00	\$9,840.00		0.00	\$0.00	9.00	\$14,760.00	9.00	\$14,760.00	150.0%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$2,290.00	\$2,290.00		0.00	\$0.00	1.00	\$2,290.00	1.00	\$2,290.00	100.0%
70040	FURNISH AND INSTALL HYDRANT	5.00	EACH	\$3,110.00	\$15,550.00		0.00	\$0.00	4.00	\$12,440.00	4.00	\$12,440.00	80.0%
70070	SELECT FILL - SAND FOR WATER	2,235.00	L.F.	\$0.01	\$22.35		0.00	\$0.00	180.00	\$1.80	180.00	\$1.80	8.1%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$1,410.00	\$4,230.00		0.00	\$0.00	2.00	\$2,820.00	2.00	\$2,820.00	66.7%
70082	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
70091	ABANDON HYDRANT	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	96.00	L.F.	\$12.00	\$1,152.00		0.00	\$0.00	16.00	\$192.00	16.00	\$192.00	16.7%
70102	LANDSCAPE RESTORATION FOR WATER MAIN	220.00	L.F.	\$7.84	\$1,724.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>SUBTOTALS</b>				<u>\$251,261.15</u>			<u>\$0.00</u>		<u>\$236,465.80</u>		<u>\$236,465.80</u>	<u>94.1%</u>
<b>CONTRACT TOTALS</b>					<u>\$1,063,505.34</u>			<u>\$110,281.29</u>		<u>\$912,391.18</u>		<u>\$1,022,672.47</u>	<u>96.2%</u>