

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

Project Manager: SALLY SWENSON

Page 1 of 3

Project: NAKOMA GREENWAY REPAIR

Contract Number: 7538


Payment Number: 1

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

TOTAL FROM PAGE: <u>3</u>	<u>178,650.45</u>
LESS RETAINAGE:	<u>5,054.90</u>
SUBTOTAL:	<u>173,595.55</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$173,595.55</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.



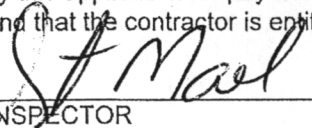
 CONTRACTOR: **R. G. HUSTON COMPANY, INC.**

9-1-15

 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

9-8-15

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-5-15
 TO: 9-5-15

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

M. J. Iverson

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

ACCOUNT NO. 10311-84-174-84200

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

R. G. HUSTON COMPANY, INC.
 NAKOMA GREENWAY REPAIR
 CONTRACT NO. 7538
 PAYMENT NO. 1

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. 10311-84-174-84200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
10911	MOBILIZATION	1.00	LUMPSUM	\$6,600.00	\$6,600.00		1.00	\$6,600.00	0.00	\$0.00	1.00	\$6,600.00	100.0%
20101	EXCAVATION CUT	367.00	C.Y.	\$67.30	\$24,699.10		367.00	\$24,699.10	0.00	\$0.00	367.00	\$24,699.10	100.0%
20217	CLEAR STONE	50.00	TON	\$34.50	\$1,725.00		40.00	\$1,380.00	0.00	\$0.00	40.00	\$1,380.00	80.0%
20221	TOPSOIL	2,260.00	S.Y.	\$5.25	\$11,865.00		1,663.50	\$8,733.38	0.00	\$0.00	1,663.50	\$8,733.38	73.6%
20233	RIPRAP FILTER FABRIC, TYPE HR	1,056.00	S.Y.	\$3.00	\$3,168.00		825.00	\$2,475.00	0.00	\$0.00	825.00	\$2,475.00	78.1%
20401	CLEARING	325.00	I.D.	\$40.00	\$13,000.00		310.60	\$12,424.00	0.00	\$0.00	310.60	\$12,424.00	95.6%
20403	GRUBBING	75.00	I.D.	\$10.00	\$750.00		71.10	\$711.00	0.00	\$0.00	71.10	\$711.00	94.8%
20701	TERRACE SEEDING	444.00	S.Y.	\$2.85	\$1,265.40		109.50	\$312.08	0.00	\$0.00	109.50	\$312.08	24.7%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMPSUM	\$675.00	\$675.00		1.00	\$675.00	0.00	\$0.00	1.00	\$675.00	100.0%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$350.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$1,630.00	\$1,630.00		1.00	\$1,630.00	0.00	\$0.00	1.00	\$1,630.00	100.0%
21013	STREET SWEEPING	1.00	LUMPSUM	\$140.00	\$140.00		1.00	\$140.00	0.00	\$0.00	1.00	\$140.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	500.00	L.F.	\$7.35	\$3,675.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	500.00	L.F.	\$2.10	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED)	500.00	L.F.	\$2.50	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21023	SILT FENCE - REMOVE & RESTORE (UNDISTRIBUTED)	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	14.00	EACH	\$75.00	\$1,050.00		7.00	\$525.00	0.00	\$0.00	7.00	\$525.00	50.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	28.00	EACH	\$20.00	\$560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	14.00	EACH	\$20.00	\$280.00		7.00	\$140.00	0.00	\$0.00	7.00	\$140.00	50.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,555.00	S.Y.	\$1.70	\$2,643.50		999.50	\$1,699.15	0.00	\$0.00	999.50	\$1,699.15	64.3%

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

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		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
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	705.00	S.Y.	\$4.35	\$3,066.75		664.00	\$2,888.40	0.00	\$0.00	664.00	\$2,888.40	94.2%
50211	SELECT BACKFILL FOR STORM SEWER	5.00	T.F.	\$0.01	\$0.05		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50404	12 INCH STORM SEWER PIPE - C900 (UNDISTRIBUTED)	10.00	L.F.	\$90.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50415	24 INCH RCP STORM SEWER PIPE (UNDISTRIBUTED)	10.00	L.F.	\$237.50	\$2,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50436	38 INCH X 60 INCH HERCP STORM SEWER PIPE	10.00	L.F.	\$760.50	\$7,605.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50465	24 INCH RCP AE (UNDISTRIBUTED)	1.00	EACH	\$1,540.00	\$1,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50486	38 INCH X 60 INCH HERCP AE	1.00	EACH	\$2,600.00	\$2,600.00		1.00	\$2,600.00	0.00	\$0.00	1.00	\$2,600.00	100.0%
50498	JOINT TIES	1.00	EACH	\$50.00	\$50.00		1.00	\$50.00	0.00	\$0.00	1.00	\$50.00	100.0%
50499	CONCRETE COLLAR (UNDISTRIBUTED)	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50605	24 INCH RCP AE GATE (UNDISTRIBUTED)	1.00	EACH	\$1,555.00	\$1,555.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50626	38 INCH X 60 INCH HERCP AE GATE	1.00	EACH	\$3,365.00	\$3,365.00		1.00	\$3,365.00	0.00	\$0.00	1.00	\$3,365.00	100.0%
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	1.00	EACH	\$770.00	\$770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	MOVE AND REPLACE BENCHES	1.00	LUMPSUM	\$1,760.00	\$1,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	BRUSHING	1.00	LUMPSUM	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.0%
90003	WOODLAND SEEDING	1,815.00	S.Y.	\$1.70	\$3,085.50		1,554.00	\$2,641.80	0.00	\$0.00	1,554.00	\$2,641.80	85.6%
90004	TEMPORARY FENCING (UNDISTRIBUTED)	150.00	L.F.	\$2.85	\$427.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STORM CONTROL	1.00	LUMPSUM	\$125.00	\$125.00		1.00	\$125.00	0.00	\$0.00	1.00	\$125.00	100.0%
90031	MEDIUM RIPRAP - GLACIAL FIELD STONE	191.00	TON	\$78.75	\$15,041.25		221.32	\$17,428.95	0.00	\$0.00	221.32	\$17,428.95	115.9%
90032	HEAVY RIPRAP - GLACIAL FIELD STONE	725.00	TON	\$78.75	\$57,093.75		681.34	\$53,655.53	0.00	\$0.00	681.34	\$53,655.53	94.0%
90033	24-INCH GLACIAL FIELD STONE	208.00	TON	\$78.75	\$16,380.00		361.55	\$28,472.06	0.00	\$0.00	361.55	\$28,472.06	173.8%
90034	REMOVE AND REPLACE CHANNEL BOULDERS	1.00	LUMPSUM	\$3,780.00	\$3,780.00		1.00	\$3,780.00	0.00	\$0.00	1.00	\$3,780.00	100.0%
CONTRACT TOTALS					\$202,195.80			\$178,650.45		\$0.00		\$178,650.45	88.4%