



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
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[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Assistant City Engineer**  
Michael R. Dailey, P.E.

**Principal Engineer 2**  
Gregory T. Fries, P.E.  
Christopher J. Petykowski, P.E.

**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Eric L. Dundee, P.E.  
John S. Fahrney, P.E.

**Facilities & Sustainability**  
Jeanne E. Hofman, Manager

**Operations Manager**  
Kathleen M. Cryan

**Mapping Section Manager**  
Eric T. Pederson, P.S.

**Financial Manager**  
Steven B. Danner-Rivers

Date: April 14, 2017  
To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Confluence Pond Regrading and Greenway Repair

Contract Number: 7539

Contractor: RG HUSTON COMPANY INC

Substantial Date: 4/18/2016

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$154,980.35
<i>(Based on Actual Units)</i>	\$147,581.32
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$147,581.32

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Since:

John S. Fahrney, P. E.  
Construction Engineer

JDF  
Sally Swenson, Engineering Div.

cc:  
Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

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

Project Manager: SALLY SWENSON

Page 1 of 3

Project: CONFLUENCE POND REGRADING AND GREENWAY REPAIR

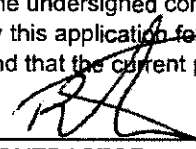
Contract Number: 7539

Payment Number: FINAL #4

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>147,581.32</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>147,581.32</u>
LESS PREVIOUS PAYMENTS:	<u>143,683.23</u>
CURRENT PAYMENT DUE:	<u>3,898.09</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

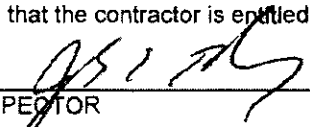
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

11-17-16  
 \_\_\_\_\_  
 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

11/2/16  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
 TO: \_\_\_\_\_

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

ACCOUNT NO. 10309-84-200-84200  
 ACCOUNT NO. 10342-84-174-84400

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

R. G. HUSTON COMPANY, INC.  
 CONFLUENCE POND REGRADING AND GREENWAY REPAIR  
 CONTRACT NO. 7539  
 FINAL PAYMENT NO. 4

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	
<b>ACCOUNT NO. 10309-84-200-84200</b>													
20101	EXCAVATION CUT	140.00	C.Y.	\$127.38	\$17,833.20		0.00	\$0.00	142.82	\$18,192.41	142.82	\$18,192.41	102.0%
20217	CLEAR STONE	50.00	TON	\$14.90	\$745.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL (UNDISTRBUTED)	100.00	S.Y.	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMPSUM	\$675.00	\$675.00		0.00	\$0.00	1.00	\$675.00	1.00	\$675.00	100.0%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$350.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$1,770.00	\$1,770.00		0.00	\$0.00	1.00	\$1,770.00	1.00	\$1,770.00	100.0%
21013	STREET SWEEPING (UNDISTRIBUTED)	1.00	LUMPSUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK) (UNDISTRIBUTED)	1.00	EACH	\$515.00	\$515.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	50.00	L.F.	\$11.00	\$550.00		0.00	\$0.00	60.00	\$660.00	60.00	\$660.00	120.0%
21021	SILT FENCE COMPLETE (UNDISTRIBUTED)	50.00	L.F.	\$4.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21052	POLYMER STABILIZATION (UNDISTRIBUTED)	1,000.00	S.Y.	\$0.55	\$550.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	590.00	S.Y.	\$1.75	\$1,032.50		0.00	\$0.00	71.10	\$124.43	71.10	\$124.43	12.1%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	610.00	S.Y.	\$4.25	\$2,592.50		0.00	\$0.00	1,584.10	\$6,732.43	1,584.10	\$6,732.43	259.7%
90001	MOBILIZATION PRAIRIE SCHOONER GREENWAY REPAIR	1.00	LUMPSUM	\$4,150.00	\$4,150.00		0.00	\$0.00	1.00	\$4,150.00	1.00	\$4,150.00	100.0%
90003	SEED BED PREPARATION	1,200.00	S.Y.	\$1.00	\$1,200.00		0.00	\$0.00	1,655.20	\$1,655.20	1,655.20	\$1,655.20	137.9%
90004	EXISTING CONCRETE WIER REMOVAL	1.00	LUMPSUM	\$1,055.00	\$1,055.00		0.00	\$0.00	1.00	\$1,055.00	1.00	\$1,055.00	100.0%
90005	NO MOW TURF SEEDING	1,200.00	S.Y.	\$1.30	\$1,560.00		0.00	\$0.00	1,655.20	\$2,151.76	1,655.20	\$2,151.76	137.9%
<b>SUBTOTALS</b>					<b>\$37,078.20</b>			<b>\$0.00</b>		<b>\$37,416.23</b>		<b>\$37,416.23</b>	<b>100.9%</b>

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

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 CONFLUENCE POND REGRADING AND GREENWAY REPAIR  
 CONTRACT NO. 7539  
 FINAL PAYMENT NO. 4

		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
<b>ACCOUNT NO. 10342-84-174-84400</b>													
90002	MOBILIZATION S. HIGH POINT POND	1.00	LUMPSUM	\$27,100.00	\$27,100.00		0.00	\$0.00	1.00	\$27,100.00	1.00	\$27,100.00	100.0%
90006	CONSTRUCTION ENTRANCE S. HIGH POINT POND	1.00	EACH	\$1,770.00	\$1,770.00		0.00	\$0.00	1.00	\$1,770.00	1.00	\$1,770.00	100.0%
90007	CLEAR STONE S. HIGH POINT POND	40.00	TON	\$12.80	\$512.00		0.00	\$0.00	40.62	\$519.94	40.62	\$519.94	101.6%
90008	RIPRAP FILTER FABRIC S. HIGH POINT POND	1,200.00	S.Y.	\$3.20	\$3,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90009	TOPSOIL AND SEED S. HIGH POINT POND	18,985.00	S.Y.	\$2.60	\$49,361.00		0.00	\$0.00	17,696.50	\$46,010.90	17,696.50	\$46,010.90	93.2%
90010	REGRADING S. HIGH POINT POND	7,450.00	C.Y.	\$3.65	\$27,192.50		0.00	\$0.00	7,450.00	\$27,192.50	7,450.00	\$27,192.50	100.0%
90011	EROSION CONTROL MATTING S. HIGH POINT POND	5,243.00	S.Y.	\$1.55	\$8,126.65		0.00	\$0.00	4,885.00	\$7,571.75	4,885.00	\$7,571.75	93.2%
	<b>SUBTOTALS</b>				\$117,902.15			\$0.00		\$110,165.09		\$110,165.09	93.4%
<b>CONTRACT TOTALS</b>					\$154,980.35			\$0.00		\$147,581.32		\$147,581.32	95.2%