

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: WILLIAMSON ST. BRIDGE REPAIRS - 2016


Contract Number: 7780

Payment Number: 1

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--------------------------------------------------------------------------------------|---------------------|
| TOTAL FROM PAGE: <u>2</u> | <u>63,496.00</u> |
| LESS RETAINAGE: | <u>1,587.40</u> |
| SUBTOTAL: | <u>61,908.60</u> |
| LESS PREVIOUS PAYMENTS: | <u>0.00</u> |
| CURRENT PAYMENT DUE: | <u>\$ 61,908.60</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

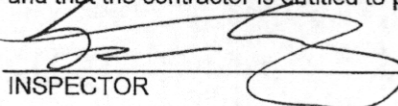
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: R. G. HUSTON CO., INC.

10/7/2016
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

10/20/2016
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9/30/16
TO: 10/17/16

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

Mega Rentals
Hard Rock Sawing

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

STREET ACCOUNT NO. 11400-402-200

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

R. G. HUSTON CO., INC.
 WILLIAMSON ST. BRIDGE REPAIRS - 2016
 CONTRACT NO. 7780
 PAYMENT NO. 1

| 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 |
| STREET ACCOUNT NO. 11400-402-200 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$5,110.00 | \$5,110.00 | | 1.00 | \$5,110.00 | 0.00 | \$0.00 | 1.00 | \$5,110.00 | 100.0% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 40.00 | DAYS | \$25.00 | \$1,000.00 | | 24.00 | \$600.00 | 0.00 | \$0.00 | 24.00 | \$600.00 | 60.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 62.00 | DAYS | \$100.00 | \$6,200.00 | | 63.00 | \$6,300.00 | 0.00 | \$0.00 | 63.00 | \$6,300.00 | 101.6% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$13,100.00 | \$13,100.00 | | 1.00 | \$13,100.00 | 0.00 | \$0.00 | 1.00 | \$13,100.00 | 100.0% |
| 20207 | SELECT FILL SAND(UNDISTRIBUTED) | 15.00 | TON | \$28.00 | \$420.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20301 | SAWCUT CONCRETE FULL DEPTH | 160.00 | L.F. | \$6.00 | \$960.00 | | 160.00 | \$960.00 | 0.00 | \$0.00 | 160.00 | \$960.00 | 100.0% |
| 20321 | REMOVE CONCRETE PAVEMENT | 10.00 | S.Y. | \$62.00 | \$620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 80.00 | L.F. | \$17.00 | \$1,360.00 | | 80.00 | \$1,360.00 | 0.00 | \$0.00 | 80.00 | \$1,360.00 | 100.0% |
| 21031 | INLET PROTECTION, TYPE C - COMPLETE | 5.00 | EACH | \$110.00 | \$550.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | MODIFIED TYPE "A" CONCRETE CURB AND GUTTER | 80.00 | L.F. | \$55.00 | \$4,400.00 | | 80.00 | \$4,400.00 | 0.00 | \$0.00 | 80.00 | \$4,400.00 | 100.0% |
| 50797 | EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL | 1.00 | EACH | \$1,800.00 | \$1,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 200.00 | L.F. | \$1.80 | \$360.00 | | 100.00 | \$180.00 | 0.00 | \$0.00 | 100.00 | \$180.00 | 50.0% |
| 90001 | CONCRETE PAVEMENT JOINT REPAIR TYPE 1 | 4.00 | EACH | \$4,850.00 | \$19,400.00 | | 4.00 | \$19,400.00 | 0.00 | \$0.00 | 4.00 | \$19,400.00 | 100.0% |
| 90002 | CONCRETE PAVEMENT REPAIR FULL DEPTH (UNDISTRIBUTED) | 10.00 | S.Y. | \$185.00 | \$1,850.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90003 | CONCRETE SURFACE REPAIR | 10.00 | S.F. | \$235.00 | \$2,350.00 | | 50.00 | \$11,750.00 | 0.00 | \$0.00 | 50.00 | \$11,750.00 | 500.0% |
| 90004 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS | 25.00 | S.Y. | \$25.00 | \$625.00 | | 12.00 | \$300.00 | 0.00 | \$0.00 | 12.00 | \$300.00 | 48.0% |
| 90005 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES | 25.00 | S.F. | \$3.00 | \$75.00 | | 12.00 | \$36.00 | 0.00 | \$0.00 | 12.00 | \$36.00 | 48.0% |
| CONTRACT TOTALS | | | | | \$60,180.00 | | | \$63,496.00 | | \$0.00 | \$63,496.00 | 105.5% | |