



Department of Public Works
Engineering Division
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 Fax: (608) 264-9275
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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

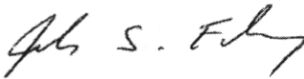
Date: December 1, 2016
 To: Mr. Dave Schmiedicke, Finance Director
 Public Works Contract: Williamson St Bridge Repair 2016
 Contract Number: 7780
 Contractor: RG HUSTON COMPANY INC
 Substantial Date: 10/14/2016

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>	\$60,180.00
<i>(Based on Actual Units)</i>	\$63,496.00
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$63,496.00

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

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

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

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: WILLIAMSON ST. BRIDGE REPAIRS - 2016

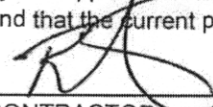
Contract Number: 7780

Payment Number: FINAL #2

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>0.00</u>
SUBTOTAL:	<u>63,496.00</u>
LESS PREVIOUS PAYMENTS:	<u>61,908.60</u>
CURRENT PAYMENT DUE:	<u>1,587.40</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.



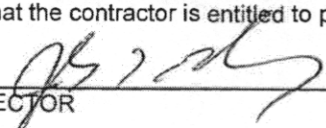
 CONTRACTOR: **R. G. HUSTON CO., INC.**

11-28-16

 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

11/28/16

 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.

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
 FINAL PAYMENT NO. 2

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		0.00	\$0.00	1.00	\$5,110.00	1.00	\$5,110.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	40.00	DAYS	\$25.00	\$1,000.00		0.00	\$0.00	24.00	\$600.00	24.00	\$600.00	60.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	62.00	DAYS	\$100.00	\$6,200.00		0.00	\$0.00	63.00	\$6,300.00	63.00	\$6,300.00	101.6%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,100.00	\$13,100.00		0.00	\$0.00	1.00	\$13,100.00	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		0.00	\$0.00	160.00	\$960.00	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		0.00	\$0.00	80.00	\$1,360.00	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		0.00	\$0.00	80.00	\$4,400.00	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		0.00	\$0.00	100.00	\$180.00	100.00	\$180.00	50.0%
90001	CONCRETE PAVEMENT JOINT REPAIR TYPE 1	4.00	EACH	\$4,850.00	\$19,400.00		0.00	\$0.00	4.00	\$19,400.00	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		0.00	\$0.00	50.00	\$11,750.00	50.00	\$11,750.00	500.0%
90004	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	25.00	S.Y.	\$25.00	\$625.00		0.00	\$0.00	12.00	\$300.00	12.00	\$300.00	48.0%
90005	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	25.00	S.F.	\$3.00	\$75.00		0.00	\$0.00	12.00	\$36.00	12.00	\$36.00	48.0%
CONTRACT TOTALS					\$60,180.00		\$0.00		\$63,496.00		\$63,496.00	105.5%	