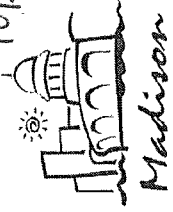


City of Madison Limited Purchase Order

SOR 10/25/13



VENDOR:
604568
RG HUSTON CO INC , 604568
2561 COFFEYTOWN RD

COTTAGE GROVE WI 53527

SHIP TO:

DEPT: LPO NO. 53 **NUMBER:** 14845
DATE: 10/25/2013
EXPENSE YEAR: 2013

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

FOR CITY USE ONLY

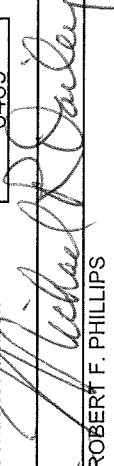
DESCRIPTION	QTY	U/M	UNIT	TOTAL
CONT. 6469, PMT #3 (SEE ATTACHED)	1.00		1250.58	1,250.58
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	0.00		0.00	0.00
	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 \$ 1,250.58

FOB Destination:
FOB Destination Freight Prepay/Add:

INV #	INV DATE	BUDGET ACCT #

CHECK APPLICABLE BOX:
 Low Dollar Purchase (up to \$5000)
 Remittance Attached/Check Request
Contract Number: 6469

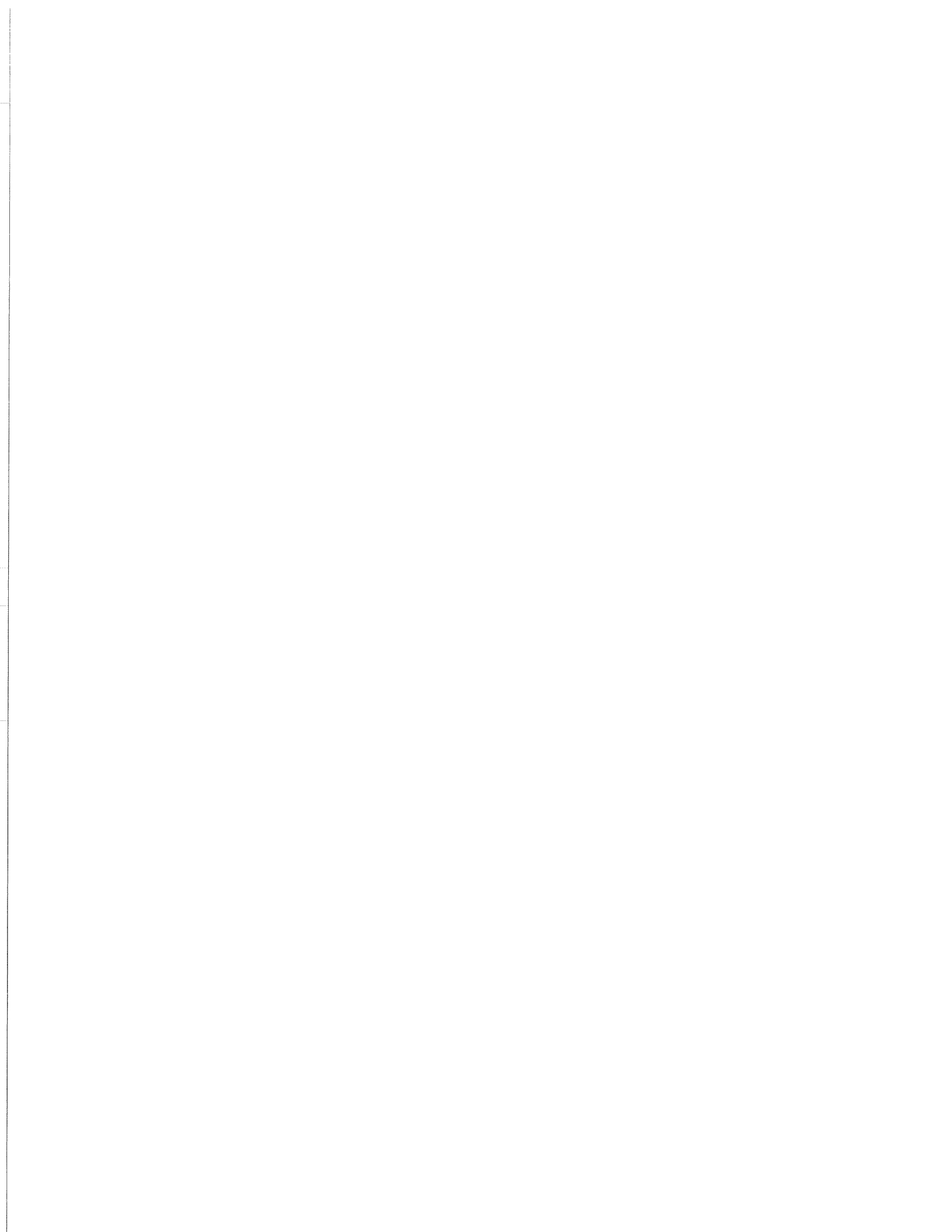
SIGNATURE & DATE: 
PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS 10/25/2013

CHECK INSTRUCTIONS:
A/P BATCH: CHECK BATCH:



#ESTM-58270-810394-00-53W0945
#CS53-58240-810375-00-53W0945

PAYMENT NO. 3 (CURRENT)			
EXPENSE RETAINAGE PAID OUT			
-	-	-	-
1,250.58	84.00	1,334.58	1,334.58
1,250.58	84.00	1,334.58	1,334.58



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LISA COLEMAN

Page 1 of 3

Project: OLBRICH DRAINAGE DITCH STABILIZATION

Contract Number: 6469 Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 3	242,696.44
LESS RETAINAGE:	5,983.35
SUBTOTAL:	236,713.09
LESS PREVIOUS PAYMENTS:	235,462.51
CURRENT PAYMENT DUE:	\$ 1,250.58

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 payments are now due.

CONTRACTOR: R. G. HUSTON COMPANY, INC. DATE: 10-18-13

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: [Signature] DATE: 10-23-13

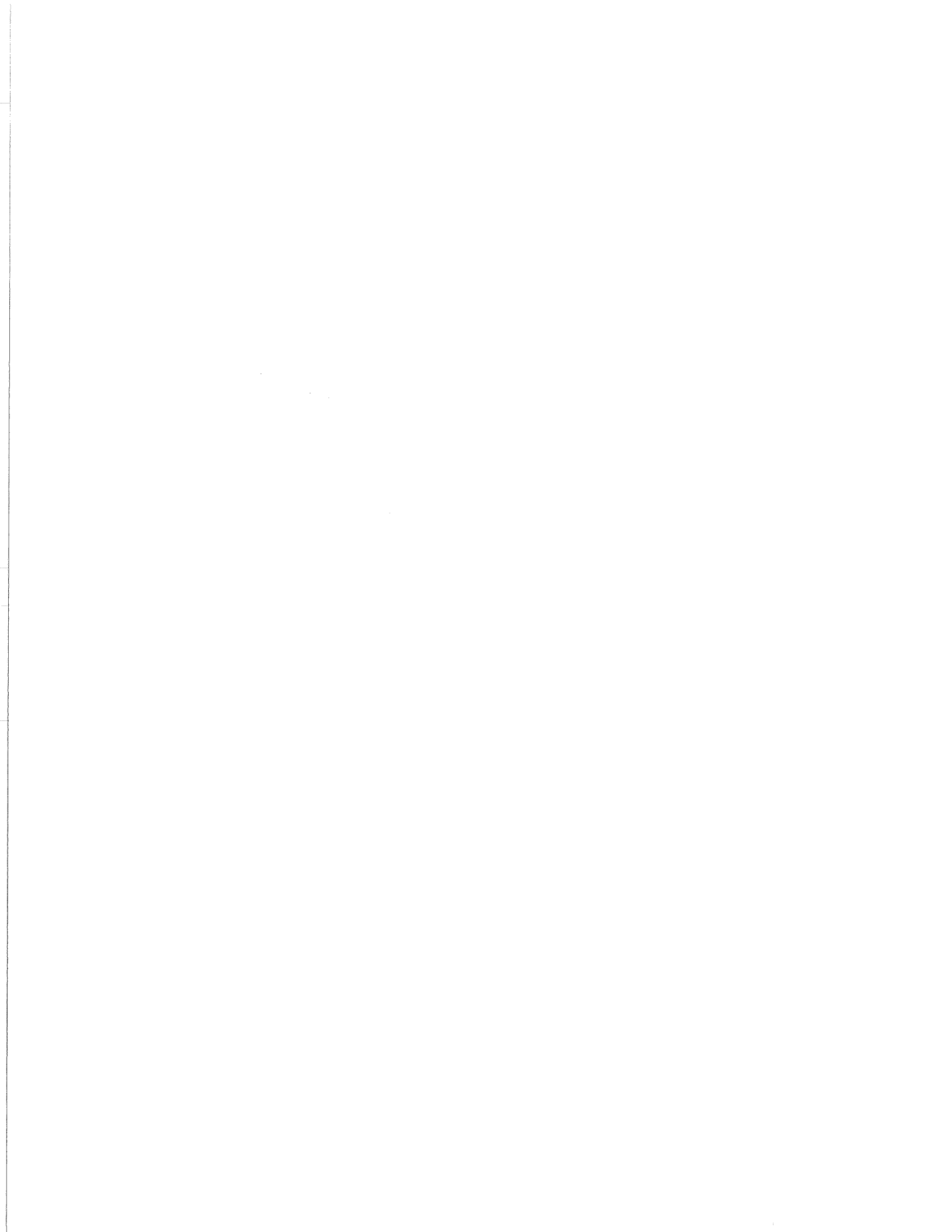
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/15/13
TO: 10/23/13

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.



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

R.G. HUSTON COMPANY, INC.
 OLBRIKH DRAINAGE DITCH STABILIZATION
 ACCOUNT NO. ESTM-58270-810394-00-53W0945
 ACCOUNT NO. CS53-58240-810375-00-53W0945
 CONTRACT NO. 6469
 PAYMENT NO. 3

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
VOLUME NAME: PT-PYMNT/2012													
ACCOUNT NO. ESTM-58270-810394-00-53W0945													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,275.00	\$5,275.00		0.00	\$0.00	1.00	\$5,275.00	1.00	\$5,275.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,860.00	\$13,860.00		0.00	\$0.00	1.00	\$13,860.00	1.00	\$13,860.00	100.0%
20101	EXCAVATION CUT	900.00	CY	\$14.00	\$12,600.00		0.00	\$0.00	1,297.40	\$18,163.60	1,297.40	\$18,163.60	144.2%
20217	CLEAR STONE	70.00	TON	\$9.50	\$665.00		0.00	\$0.00	39.62	\$376.39	39.62	\$376.39	56.6%
20219	BREAKER RUN	750.00	TON	\$13.10	\$9,825.00		0.00	\$0.00	992.58	\$13,002.80	992.58	\$13,002.80	132.3%
20221	TOPSOIL	4,600.00	SY	\$2.00	\$9,200.00		0.00	\$0.00	6,058.50	\$12,117.00	6,058.50	\$12,117.00	131.7%
20230	HEAVY RIPRAP	4,300.00	TON	\$19.05	\$81,915.00		0.00	\$0.00	3,716.28	\$70,795.13	3,716.28	\$70,795.13	86.4%
20233	RIPRAP FILTER FABRIC, TYPE HR	5,040.00	SY	\$2.20	\$11,088.00		0.00	\$0.00	5,040.00	\$11,088.00	5,040.00	\$11,088.00	100.0%
20326	REMOVE FENCE	700.00	LF	\$3.00	\$2,100.00		0.00	\$0.00	700.00	\$2,100.00	700.00	\$2,100.00	100.0%
20401	CLEARING	1,694.00	ID	\$10.00	\$16,940.00		0.00	\$0.00	1,694.00	\$16,940.00	1,694.00	\$16,940.00	100.0%
20403	GRUBBING	1,694.00	ID	\$5.00	\$8,470.00		0.00	\$0.00	1,694.00	\$8,470.00	1,694.00	\$8,470.00	100.0%
20701	TERRACE SEEDING (SUN MIX)	200.00	SY	\$2.86	\$572.00		0.00	\$0.00	1,767.50	\$5,055.05	1,767.50	\$5,055.05	883.8%
20706	TALL GRASS PRAIRIE SEEDING	4,400.00	SY	\$1.58	\$6,952.00		0.00	\$0.00	4,291.00	\$6,779.78	4,291.00	\$6,779.78	97.5%
21001	EROSION CONTROL AND IMPLEMENTATION PLAN	1.00	LUMP SUM	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$470.00	\$940.00		0.00	\$0.00	1.00	\$470.00	1.00	\$470.00	50.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$400.00	\$400.00		0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.0%
21021	SILT FENCE - COMPLETE (UNDISTRIBUTED)	200.00	LF	\$3.50	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21024	SILT SOCK (12 INCH) - COMPLETE (UNDISTRIBUTED)	200.00	LF	\$5.50	\$1,100.00		0.00	\$0.00	120.00	\$660.00	120.00	\$660.00	60.0%
21052	POLYMER STABILIZATION	4,600.00	SY	\$0.15	\$690.00		0.00	\$0.00	5,111.00	\$766.65	5,111.00	\$766.65	111.1%

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

R.G. HUSTON COMPANY, INC.
 OLBRIKH DRAINAGE DITCH STABILIZATION
 CONTRACT NO. 6469
 PAYMENT NO. 3

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	#10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE

VOLUME NAME: PT-PYMNT/2012													
21061	EROSION MATTING, CLASS I, URBAN TYPE A	4,600.00	SY	\$1.36	\$6,256.00		0.00	\$0.00	6,058.50	\$8,239.56	6,058.50	\$8,239.56	131.7%
21083	EROSION MATTING, CLASS III, TYPE C	1,160.00	SY	\$8.40	\$9,744.00		0.00	\$0.00	1,291.90	\$10,851.96	1,291.90	\$10,851.96	111.4%
90030	TURBIDITY BARRIER	50.00	LF	\$26.70	\$1,335.00		0.00	\$0.00	40.00	\$1,068.00	40.00	\$1,068.00	80.0%
SUBTOTALS													
ACCOUNT NO. CS53-58240-810375-00-53W0945													
=====													
20303	SAWCUT BITUMINOUS PAVEMENT	40.00	LF	\$5.00	\$200.00		3.60	\$18.00	26.40	\$132.00	30.00	\$150.00	75.0%
20322	REMOVE CONCRETE CURB & GUTTER	10.00	LF	\$19.00	\$190.00		4.40	\$83.60	22.00	\$418.00	26.40	\$501.60	264.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	160.00	SF	\$3.50	\$560.00		0.00	\$0.00	171.60	\$600.60	171.60	\$600.60	107.3%
30201	TYPE 'A' CONCRETE CURB & GUTTER	10.00	LF	\$50.00	\$500.00		0.00	\$0.00	25.40	\$1,270.00	25.40	\$1,270.00	254.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	180.00	SF	\$11.00	\$1,980.00		0.00	\$0.00	223.50	\$2,458.50	223.50	\$2,458.50	124.2%
30340	CURB RAMP DETECTABLE WARNING FIELDS	16.00	SF	\$35.00	\$560.00		0.00	\$0.00	24.00	\$840.00	24.00	\$840.00	150.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION 2	190.00	TON	\$14.00	\$2,660.00		(149.95)	(\$2,099.30)	339.95	\$4,759.30	190.00	\$2,660.00	100.0%
40201	HMA PAVEMENT TYPE E-0.3	280.00	TON	\$75.00	\$21,000.00		0.00	\$0.00	270.74	\$20,305.50	270.74	\$20,305.50	96.7%
40301	FULL WIDTH GRINDING	25.00	SY	\$23.00	\$575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40311	PULVERIZE AND SHAPE	1,240.00	SY	\$2.80	\$3,472.00		0.00	\$0.00	1,231.80	\$3,449.04	1,231.80	\$3,449.04	99.3%
SUBTOTALS													
=====													
\$31,697.00													
CONTRACT TOTALS													
=====													
\$235,974.00													
CHANGE ORDER #1, ACCT NO. CS53-58240-810375-00-53W0945													
- CRUSHED AGGREGATE BASE COURSE GRADATION 2													
=====													
240.00 TON													
\$14.00													
CONTRACT TOTALS PLUS CHANGE ORDERS													
=====													
\$3,360.00													
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)													
=====													
\$1,334.58													
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)													
=====													
\$242,696.44													
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)													
=====													
101.4%													