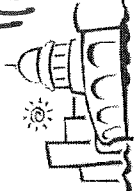


SPR 1/15/15  
  
 Madison

# City of Madison Limited Purchase Order

DEPT \_\_\_\_\_  
 LPO NO. 53 NUMBER 16579  
 DATE: 1/14/2015  
 EXPENSE YEAR: 2014


SHIP TO:


VENDOR:
604568
RG JUSTON CO INC .604568
2561 COFFEYTOWN RD
COTTAGE GROVE WI 53527

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 WL 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](http://www.cityofmadison.com/finance/purchasing)

DESCRIPTION	QTY	U/M	UNIT	TOTAL	FOR CITY USE ONLY		
					INV #	INV DATE	BUDGET ACCT #
CONT. 7224; PMIT #6 (SEE ATTACHED)	1.00		10787.54	10,787.54			
	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			
	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 \$				10,787.54			

CHECK APPLICABLE BOX:  
 Low Dollar Purchase (up to \$5000)   
 Remittance Attached/Check Request   
 Contract Number: 7224

SIGNATURE & DATE:  /1/16/15  
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS, CITY ENGINEER  
 CHECK INSTRUCTIONS:  A/P BATCH  CHECK BATCH

Shipping and Handling Charge:   
 TOTAL \$  10,787.54  
 FOB Destination:   
 FOB Destination Freight Prepay/Add:

**PAYMENT NO. 6 (CURRENT)**

	<b>EXPENSE</b>	<b>RETAINAGE</b>	<b>PAID OUT</b>
<b>CS53- 58250-810354-00-53W1726</b>	<b>1,220.54</b>	<b>12.53</b>	<b>1,208.01</b>
<b>CS53- 58270-810354-00-53W1726</b>	<b>562.08</b>	<b>5.77</b>	<b>556.31</b>
<b>ESTM-58270-810387-00-53W1726</b>	<b>4,475.00</b>	<b>45.93</b>	<b>4,429.07</b>
<b>ES01-58275-810335-00-53W1726</b>	<b>135.00</b>	<b>1.39</b>	<b>133.61</b>
<b>EW01-58273-810455-00-53W1726</b>	<b>4,506.80</b>	<b>46.26</b>	<b>4,460.54</b>
	<b>10,899.42</b>	<b>111.88</b>	<b>10,787.54</b>

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

Project Manager: JOHN SAPP

Page 1 of 5

Project: CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY  
ASSESSMENT DISTRICT - 2014

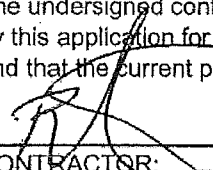
Contract Number: 7224

Payment Number: 6

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>5</u>	<u>1,033,571.89</u>
LESS RETAINAGE:	<u>26,699.51</u>
SUBTOTAL:	<u>1,006,872.38</u>
LESS PREVIOUS PAYMENTS:	996,084.84
CURRENT PAYMENT DUE:	<u>\$10,787.54</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

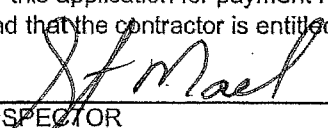
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

1-9-2015  
 \_\_\_\_\_  
 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

\_\_\_\_\_  
 DATE Fall of 2014  
11/20/14 LAST PAID

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

FROM: catch up  
 TO: 1-9-2015

**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.

STREETS ACCOUNT: CS53-58250-810354-00-53W1726  
 STREETS STORM ACCOUNT: CS53-58270-810354-00-53W1726  
 STORM ACCOUNT: ESTM-58270-810387-00-53W1726  
 SANITARY ACCOUNT: ES01-58275-810335-00-53W1726  
 WATER ACCOUNT: EW01-58273-810455-00-53W1726

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

R. G. HUSTON COMPANY, INC.  
 CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7224  
 PAYMENT NO. 6

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	
*****													
<b>#10</b>													
CS53-58250-810354-00-53W1726													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	100.0%
10711	TYPE III BARRICADE	2.00	EA	\$400.00	\$800.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	100.0%
10911	MOBILIZATION	1.00	LS	\$86,500.00	\$86,500.00		0.00	\$0.00	1.00	\$86,500.00	1.00	\$86,500.00	100.0%
20101	EXCAVATION CUT	11,558.00	CY	\$15.30	\$176,837.40		0.00	\$0.00	12,294.41	\$188,104.47	12,294.41	\$188,104.47	106.4%
20204	SELECT FILL	2,380.00	TON	\$5.00	\$11,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	1,397.00	TON	\$11.60	\$16,205.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	9,630.00	SY	\$3.00	\$28,890.00		0.00	\$0.00	13,369.52	\$40,108.56	13,369.52	\$40,108.56	138.8%
20303	SAWCUT BITUMINOUS PAVEMENT	69.00	LF	\$2.50	\$172.50		0.00	\$0.00	68.50	\$171.25	68.50	\$171.25	99.3%
20322	REMOVE CONCRETE CURB & GUTTER	60.00	LF	\$9.00	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	200.00	SF	\$2.60	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	9,630.00	SY	\$0.77	\$7,415.10		0.00	\$0.00	13,369.52	\$10,294.53	13,369.52	\$10,294.53	138.8%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	1,458.00	SY	\$1.53	\$2,230.74		0.00	\$0.00	832.49	\$1,273.71	832.49	\$1,273.71	57.1%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	8,172.00	SY	\$1.69	\$13,810.68		0.00	\$0.00	12,537.03	\$21,187.58	12,537.03	\$21,187.58	153.4%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK &	1,346.00	LF	\$0.25	\$336.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER	2,320.00	LF	\$0.25	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,900.00	LF	\$14.50	\$42,050.00		0.00	\$0.00	2,871.00	\$41,629.50	2,871.00	\$41,629.50	99.0%
30207	TYPE 'H' CONCRETE CURB & GUTTER	560.00	LF	\$16.25	\$9,425.00		0.00	\$0.00	574.00	\$9,327.50	574.00	\$9,327.50	99.0%
30301	5" CONCRETE SIDEWALK	9,900.00	SF	\$3.60	\$35,640.00		0.00	\$0.00	9,079.00	\$32,684.40	9,079.00	\$32,684.40	91.7%
30302	7" CONCRETE SIDEWALK	600.00	SF	\$4.00	\$2,400.00		0.00	\$0.00	720.00	\$2,880.00	720.00	\$2,880.00	120.0%

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

R. G. HUSTON COMPANY, INC.  
 CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7224  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	EXTENSION	PERCENT COMPLETE
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,647.00	TON	\$13.25	\$35,072.75		(816.66)	(\$10,820.74)	2,756.57	\$36,524.55	\$25,703.81	73.3%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,534.00	TON	\$14.40	\$22,089.60		836.20	\$12,041.28	1,920.37	\$27,653.33	\$39,694.61	179.7%
40202	HMA PAVEMENT TYPE E-1	850.00	TON	\$59.90	\$50,915.00		0.00	\$0.00	786.97	\$47,139.50	\$47,139.50	92.6%
90004	REMOVE, SALVAGE AND REINSTALL TYPE III BARRICADE	5.00	EA	\$270.00	\$1,350.00		0.00	\$0.00	5.00	\$1,350.00	\$1,350.00	100.0%
	<b>SUBTOTALS</b>				\$553,180.47			\$1,220.54		\$555,128.88	\$556,349.42	100.6%
CS53- 58270-810354-00-53W1726												
20217	CLEAR STONE	286.00	TON	\$11.00	\$3,146.00		19.28	\$212.08	20.00	\$220.00	\$432.08	13.7%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	L.S.	\$1,350.00	\$1,350.00		0.00	\$0.00	1.00	\$1,350.00	\$1,350.00	100.0%
21002	EROSION CONTROL INSPECTION	10.00	EA	\$350.00	\$3,500.00		1.00	\$350.00	0.00	\$0.00	\$350.00	10.0%
21013	STREET SWEEPING	1.00	L.S.	\$415.00	\$415.00		0.00	\$0.00	1.00	\$415.00	\$415.00	100.0%
21014	CLEAR STONE BERM (DITCH CHECK	7.00	EA	\$500.00	\$3,500.00		0.00	\$0.00	1.00	\$500.00	\$500.00	14.3%
21015	CONSTRUCTION ENTRANCE STONE BERM	2.00	EA	\$500.00	\$1,000.00		0.00	\$0.00	2.00	\$1,000.00	\$1,000.00	100.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	500.00	LF	\$2.65	\$1,325.00		0.00	\$0.00	350.00	\$927.50	\$927.50	70.0%
21025	SILT SOCK - PROVIDE, INSTALL & MAINTAIN	60.00	LF	\$8.10	\$486.00		0.00	\$0.00	0.00	\$0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	24.00	EA	\$70.00	\$1,680.00		0.00	\$0.00	8.00	\$560.00	\$560.00	33.3%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	48.00	EA	\$10.00	\$480.00		0.00	\$0.00	4.00	\$40.00	\$40.00	8.3%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	24.00	EA	\$20.00	\$480.00		0.00	\$0.00	8.00	\$160.00	\$160.00	33.3%
	<b>SUBTOTALS</b>				\$17,362.00			\$662.08		\$5,172.50	\$5,734.58	33.0%
ESTM-58270-810387-00-53W1726												
50211	SELECT BACKFILL FOR STORM	2,182.50	TF	\$0.01	\$21.83		0.00	\$0.00	2,053.00	\$20.53	\$20.53	94.0%

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

R. G. HUSTON COMPANY, INC.  
 CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7224  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		11		PERCENT COMPLETE	
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION						
50413	18 INCH RCP STORM SEWER PIPE	2,182.50	LF	\$35.00	\$76,387.50		0.00	\$0.00	2,053.00	\$71,855.00	2,053.00	\$71,855.00			2,053.00	\$71,855.00			94.1%	
50499	CONCRETE COLLAR	1.00	EA	\$630.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00			0.00	\$0.00			0.0%	
50723	3'X3' STORM SAS	13.00	EA	\$2,920.00	\$37,960.00		0.00	\$0.00	12.00	\$35,040.00	12.00	\$35,040.00			12.00	\$35,040.00			92.3%	
50724	4'X4' STORM SAS	4.00	EA	\$4,000.00	\$16,000.00		0.00	\$0.00	4.00	\$16,000.00	4.00	\$16,000.00			4.00	\$16,000.00			100.0%	
90030	STORM CONTROL	1.00	LS	\$300.00	\$300.00		0.00	\$0.00	1.00	\$300.00	1.00	\$300.00			1.00	\$300.00			100.0%	
	<b>SUBTOTALS</b>				\$131,299.33			\$0.00		\$123,215.53		\$123,215.53				\$123,215.53			93.8%	
ES01-58275-810335-00-53W1726																				
<b>SELECT BACKFILL FOR SANITARY SEWER</b>																				
50212	8 INCH PVC SANITARY SEWER PIPE SDR 35 AND SDR 26	2,239.00	TF	\$0.01	\$22.39		0.00	\$0.00	1,976.00	\$19.76	1,976.00	\$19.76			1,976.00	\$19.76			88.3%	
50301	6 INCH SANITARY SEWER LATERAL SDR 26 AND SDR 35	1,719.00	L.F.	\$40.00	\$68,760.00		0.00	\$0.00	1,540.00	\$61,600.00	1,540.00	\$61,600.00			1,540.00	\$61,600.00			89.6%	
50352	SEWER ELECTRONIC MARKERS	12.00	EA	\$45.00	\$540.00		0.00	\$0.00	436.00	\$17,440.00	436.00	\$17,440.00			436.00	\$17,440.00			109.0%	
50701	4' DIA. SANITARY SAS	9.00	EA	\$2,300.00	\$20,700.00		3.00	\$135.00	17.00	\$765.00	20.00	\$900.00			20.00	\$900.00			166.7%	
50771	INTERNAL CHIMNEY SEAL	2.00	EA	\$365.00	\$730.00		0.00	\$0.00	9.00	\$20,700.00	9.00	\$20,700.00			9.00	\$20,700.00			100.0%	
50791	SANITARY SEWER TAP	2.00	EA	\$925.00	\$1,850.00		0.00	\$0.00	1.00	\$365.00	1.00	\$365.00			1.00	\$365.00			50.0%	
50801	UTILITY LINE OPENING	4.00	EA	\$450.00	\$1,800.00		0.00	\$0.00	4.00	\$1,800.00	4.00	\$1,800.00			4.00	\$1,800.00			100.0%	
	<b>SUBTOTALS</b>				\$110,402.39			\$135.00		\$102,689.76		\$102,689.76				\$102,689.76			93.1%	
EW01-58273-810455-00-53W1726																				
<b>TRAFFIC CONTROL FOR WATER MAIN INSTALLATION</b>																				
10703	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$877.00	\$877.00		0.00	\$0.00	1.00	\$877.00	1.00	\$877.00			1.00	\$877.00			100.0%	
10913	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	475.00	L.F.	\$70.00	\$33,250.00		0.00	\$0.00	1.00	\$54,000.00	1.00	\$54,000.00			1.00	\$54,000.00			100.0%	
70002							4.00	\$280.00	445.00	\$31,150.00	449.00	\$31,430.00			449.00	\$31,430.00			94.5%	

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

R. G. HUSTON COMPANY, INC.  
 CROSS OAK DRIVE, FORTUNATE PLACE, REDAN DRIVE AND SILICON PRAIRIE PARKWAY ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7224  
 PAYMENT NO. 6

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL. (S)	9 EXTENSION	TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
***** #10													
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,400.00	L.F.	\$60.00	\$84,000.00		(8.00)	(\$480.00)	1,266.50	\$75,990.00	1,258.50	\$75,510.00	89.9%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	10.00	L.F.	\$125.00	\$1,250.00		0.00	\$0.00	11.00	\$1,375.00	11.00	\$1,375.00	110.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	350.00	L.F.	\$80.00	\$28,000.00		6.00	\$480.00	334.00	\$26,720.00	340.00	\$27,200.00	97.1%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	11.00	EACH	\$1,225.00	\$13,475.00		0.00	\$0.00	10.00	\$12,250.00	10.00	\$12,250.00	90.9%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	6.00	EACH	\$1,640.00	\$9,840.00		0.00	\$0.00	9.00	\$14,760.00	9.00	\$14,760.00	150.0%
70033	FURNISH AND INSTALL 10-INCH WATER VALVE	1.00	EACH	\$2,290.00	\$2,290.00		0.00	\$0.00	1.00	\$2,290.00	1.00	\$2,290.00	100.0%
70040	FURNISH AND INSTALL HYDRANT	5.00	EACH	\$3,110.00	\$15,550.00		1.00	\$3,110.00	4.00	\$12,440.00	5.00	\$15,550.00	100.0%
70070	SELECT FILL - SAND FOR WATER	2,235.00	L.F.	\$0.01	\$22.35		0.00	\$0.00	180.00	\$1.80	180.00	\$1.80	8.1%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	3.00	EACH	\$1,410.00	\$4,230.00		0.00	\$0.00	2.00	\$2,820.00	2.00	\$2,820.00	66.7%
70082	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
70091	ABANDON HYDRANT	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	96.00	L.F.	\$12.00	\$1,152.00		80.00	\$960.00	16.00	\$192.00	96.00	\$1,152.00	100.0%
70102	LANDSCAPE RESTORATION FOR WATER MAIN	220.00	L.F.	\$7.84	\$1,724.80		20.00	\$156.80	0.00	\$0.00	20.00	\$156.80	9.1%
	SUBTOTALS				\$251,261.15			\$4,506.80		\$236,465.80		\$240,972.60	95.9%
						\$1,063,505.34		\$6,424.42		\$1,022,672.47		\$1,029,096.89	95.8%
CONTRACT TOTALS													
CHANGE ORDER #1, ACCT NO. ESTM-58270-810387-00-53W1726													
	- PLUG	1.00	EACH	\$475.00	\$475.00		1.00	\$475.00	0.00	\$0.00	1.00	\$475.00	100.0%
	- REMOVE EXTRA TOPSOIL IN STORM EASEMENT	400.00	L.F.	\$10.00	\$4,000.00		400.00	\$4,000.00	0.00	\$0.00	400.00	\$4,000.00	100.0%
						\$4,475.00		\$4,475.00		\$0.00		\$4,475.00	100.0%
						\$1,067,980.34		\$10,899.42		\$1,022,672.47		\$1,033,571.89	96.8%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)													