

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SALLY SWENSON

Page 1 of 4

Project: SPRING HARBOR AT MASTHEAD (NAUTILUS POND)

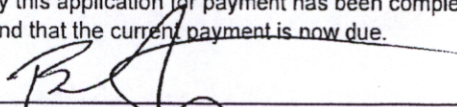
Contract Number: 8325

Payment Number: 7

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>702,819.04</u>
LESS RETAINAGE:	<u>18,337.28</u>
SUBTOTAL:	<u>684,481.76</u>
LESS PREVIOUS PAYMENTS:	<u>677,332.16</u>
CURRENT PAYMENT DUE:	<u>\$7,149.60</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.

2-4-2020  
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

2-4-20-20  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 4-25-19

TO: 12-19-19

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

None

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

ACCOUNT NO. 11399-84-174-84200

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

R. G. HUSTON CO., INC.  
 SPRING HARBOR AT MASTHEAD (NAUTILUS POND)  
 CONTRACT NO. 8325  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
ACCOUNT NO. 11399-84-174-84200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,390.00	\$2,390.00		0.00	\$0.00	1.00	\$2,390.00	1.00	\$2,390.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	7.00	DAYS	\$125.00	\$875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$33,502.78	\$33,502.78		0.00	\$0.00	1.00	\$33,502.78	1.00	\$33,502.78	100.00%
20101	EXCAVATION CUT	7,416.00	C.Y.	\$16.50	\$122,364.00		0.00	\$0.00	7,416.00	\$122,364.00	7,416.00	\$122,364.00	100.00%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	1,310.00	S.Y.	\$5.75	\$7,532.50		0.00	\$0.00	1,122.00	\$6,451.50	1,122.00	\$6,451.50	85.65%
20217	CLEAR STONE	425.00	TON	\$12.00	\$5,100.00		0.00	\$0.00	520.43	\$6,245.16	520.43	\$6,245.16	122.45%
20221	TOPSOIL	12,528.00	S.Y.	\$5.55	\$69,530.40		0.00	\$0.00	12,528.00	\$69,530.40	12,528.00	\$69,530.40	100.00%
20226	LIGHT RIPRAP - GLACIAL FIELD STONE	260.00	TON	\$52.00	\$13,520.00		0.00	\$0.00	250.53	\$13,027.56	250.53	\$13,027.56	96.36%
20233	RIPRAP FILTER FABRIC, TYPE HR	65.00	S.Y.	\$3.05	\$198.25		0.00	\$0.00	66.60	\$203.13	66.60	\$203.13	102.46%
20312	REMOVE CATCHBASIN	2.00	EACH	\$475.00	\$950.00		0.00	\$0.00	2.00	\$950.00	2.00	\$950.00	100.00%
20314	REMOVE PIPE	120.00	L.F.	\$33.00	\$3,960.00		0.00	\$0.00	120.00	\$3,960.00	120.00	\$3,960.00	100.00%
20404	CLEARING	1.00	LUMP SUM	\$41,925.00	\$41,925.00		0.00	\$0.00	1.00	\$41,925.00	1.00	\$41,925.00	100.00%
21002	EROSION CONTROL INSPECTION	7.00	EACH	\$550.00	\$3,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$550.00	\$1,100.00		0.00	\$0.00	2.00	\$1,100.00	2.00	\$1,100.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	3.00	EACH	\$1,000.00	\$3,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	33.33%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	500.00	LF	\$5.50	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	500.00	LF	\$2.50	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	1,000.00	L.F.	\$2.50	\$2,500.00		0.00	\$0.00	431.00	\$1,077.50	431.00	\$1,077.50	43.10%
21023	SILT FENCE - REMOVE & RESTORE	1,000.00	L.F.	\$1.00	\$1,000.00		0.00	\$0.00	431.00	\$431.00	431.00	\$431.00	43.10%

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

R. G. HUSTON CO., INC.  
 SPRING HARBOR AT MASTHEAD (NAUTILUS POND)  
 CONTRACT NO. 8325  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	10.00	EACH	\$190.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	20.00	EACH	\$55.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	10.00	EACH	\$30.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	13,780.00	S.Y.	\$1.85	\$25,493.00		1,986.00	\$3,674.10	13,780.00	\$25,493.00	15,766.00	\$29,167.10	114.41%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	980.00	S.Y.	\$4.80	\$4,704.00		0.00	\$0.00	493.00	\$2,366.40	493.00	\$2,366.40	50.31%
21081	EROSION MATTING, CLASS III TYPE A	807.00	S.Y.	\$5.00	\$4,035.00		0.00	\$0.00	800.00	\$4,000.00	800.00	\$4,000.00	99.13%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	1,492.00	TON	\$22.00	\$32,824.00		0.00	\$0.00	1,585.90	\$34,889.80	1,585.90	\$34,889.80	106.29%
50211	SELECT BACKFILL FOR STORM SEWER	307.00	T.F	\$0.01	\$3.07		0.00	\$0.00	384.00	\$3.84	384.00	\$3.84	125.08%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	146.00	L.F.	\$66.00	\$9,636.00		0.00	\$0.00	135.00	\$8,910.00	135.00	\$8,910.00	92.47%
50403	18 INCH TYPE 1 RCP STORM SEWER PIPE (UNDISTRIBUTED)	146.00	L.F.	\$70.00	\$10,220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50410	42 INCH TYPE 1 RCP STORM SEWER PIPE	90.00	L.F.	\$132.00	\$11,880.00		0.00	\$0.00	91.00	\$12,012.00	91.00	\$12,012.00	101.11%
50411	48 INCH TYPE 1 RCP STORM SEWER PIPE	71.00	L.F.	\$155.00	\$11,005.00		0.00	\$0.00	54.00	\$8,370.00	54.00	\$8,370.00	76.06%
50461	12 INCH RCP AE	3.00	EACH	\$1,000.00	\$3,000.00		0.00	\$0.00	3.00	\$3,000.00	3.00	\$3,000.00	100.00%
50463	18 INCH RCP AE (UNDISTRIBUTED)	2.00	EACH	\$1,070.00	\$2,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50469	42 INCH RCP AE	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.00%
50470	48 INCH RCP AE	2.00	EACH	\$2,030.00	\$4,060.00		0.00	\$0.00	2.00	\$4,060.00	2.00	\$4,060.00	100.00%
50601	12 INCH RCP AE GATE	3.00	EACH	\$510.00	\$1,530.00		0.00	\$0.00	3.00	\$1,530.00	3.00	\$1,530.00	100.00%
50603	18 INCH AE GATE (UNDISTRIBUTED)	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50609	42 INCH RCP AE GATE	1.00	EACH	\$1,650.00	\$1,650.00		0.00	\$0.00	1.00	\$1,650.00	1.00	\$1,650.00	100.00%
50610	48 INCH RCP AE GATE	2.00	EACH	\$1,850.00	\$3,700.00		0.00	\$0.00	2.00	\$3,700.00	2.00	\$3,700.00	100.00%
50741	TYPE "H" INLET	1.00	EACH	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	100.00%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$615.00	\$615.00		0.00	\$0.00	1.00	\$615.00	1.00	\$615.00	100.00%

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

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90030	STORMWATER CONTROL	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.00%
90031	GROUNDWATER CONTROL/SITE DEWATERING	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.00%
90032	6X10 STORM STRUCTURE W/ INTERNAL WEIR	1.00	EACH	\$21,900.00	\$21,900.00		0.00	\$0.00	1.00	\$21,900.00	1.00	\$21,900.00	100.00%
90033	6X14 STORM STRUCTURE	1.00	EACH	\$23,150.00	\$23,150.00		0.00	\$0.00	1.00	\$23,150.00	1.00	\$23,150.00	100.00%
90034	GALVANIZED STEEL GUARDRAIL	21.00	L.F.	\$360.00	\$7,560.00		0.00	\$0.00	21.00	\$7,560.00	21.00	\$7,560.00	100.00%
90035	BOULDERS	122.00	TON	\$93.00	\$11,346.00		0.00	\$0.00	122.00	\$11,346.00	122.00	\$11,346.00	100.00%
90036	RIVER COBBLES	185.00	TON	\$93.00	\$17,205.00		0.00	\$0.00	195.09	\$18,143.37	195.09	\$18,143.37	105.45%
90037	IRON ENHANCED FILTER	9,120.00	S.F.	\$14.65	\$133,608.00		0.00	\$0.00	9,120.00	\$133,608.00	9,120.00	\$133,608.00	100.00%
90038	FILTER UNDERDRAIN	750.00	L.F.	\$11.00	\$8,250.00		0.00	\$0.00	758.00	\$8,338.00	758.00	\$8,338.00	101.07%
90039	INFILTRATION TRENCH	100.00	T.F.	\$20.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90041	POLYMER SETTLING	13.00	LB	\$38.00	\$494.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90042	TRASH SEGREGATION AND DISPOSAL	1.00	LUMP SUM	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.00%
90043	TEMPORARY FENCING	800.00	L.F.	\$3.50	\$2,800.00		0.00	\$0.00	230.00	\$805.00	230.00	\$805.00	28.75%
90044	FILTER UNDERDRAIN CLEANOUT	5.00	EACH	\$650.00	\$3,250.00		0.00	\$0.00	5.00	\$3,250.00	5.00	\$3,250.00	100.00%
90045	QUICK GROW NATIVE SEED MIX	12,528.00	S.Y.	\$1.75	\$21,924.00		1,986.00	\$3,475.50	12,528.00	\$21,924.00	14,514.00	\$25,399.50	115.85%
<b>CONTRACT TOTALS</b>					<b>\$716,280.00</b>			<b>\$7,149.60</b>		<b>\$679,282.44</b>		<b>\$686,432.04</b>	<b>95.83%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11399-84-174-84400</b>													
	- 24" RCP STORM PIPE	112.00	L.F.	\$103.00		\$11,536.00	0.00	\$0.00	104.00	\$10,712.00	104.00	\$10,712.00	92.86%
	- 24" APRON END	1.00	EACH	\$1,800.00		\$1,800.00	0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.00%
	- 3' X 3' WITH 1550 LID	1.00	EACH	\$3,875.00		\$3,875.00	0.00	\$0.00	1.00	\$3,875.00	1.00	\$3,875.00	100.00%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$17,211.00</b>		<b>\$0.00</b>		<b>\$16,387.00</b>		<b>\$16,387.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$733,491.00</b>			<b>\$7,149.60</b>		<b>\$695,669.44</b>		<b>\$702,819.04</b>	<b>95.82%</b>