

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

Project Manager: JANET SCHMIDT

Page 1 of 6

Project: HAWKS LANDING NORTH FLOOD MITIGATION

Contract Number: 9432

Payment Number: 9

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>2,426,078.87</u>
LESS RETAINAGE:	<u>61,113.00</u>
SUBTOTAL:	<u>2,364,965.87</u>
LESS PREVIOUS PAYMENTS:	<u>2,324,235.34</u>
CURRENT PAYMENT DUE:	<u>40,730.53</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.**

12.21.23
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

12/21/2023
DATE
Last 12/5/23

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: UPDATE Quant.
TO: 12/21/2023

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

JP's Construction

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

STORM ACCOUNT NO. 11704-84-174
 POND ACCOUNT NO. 11704-84-174-84400
 WATER ACCOUNT NO. 11704-84-179

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

R. G. HUSTON CO., INC.
 HAWKS LANDING NORTH FLOOD MITIGATION
 CONTRACT NO. 9432
 PAYMENT NO. 9

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
STORM ACCOUNT NO. 11704-84-174													
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$70.00	\$1,960.00		0.00	\$0.00	5.00	\$350.00	5.00	\$350.00	17.86%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	5.00	EACH	\$400.00	\$2,000.00		3.00	\$1,200.00	0.00	\$0.00	3.00	\$1,200.00	60.00%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	1,425.00	SY	\$1.70	\$2,422.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20217	CLEAR STONE BERM	625.00	TON	\$14.50	\$9,062.50		0.64	\$9.28	654.00	\$9,483.00	654.64	\$9,492.28	104.74%
20219	BREAKER RUN	950.00	TON	\$12.10	\$11,495.00		0.02	\$0.24	63.50	\$768.35	63.52	\$768.59	6.69%
20303	SAWCUT ASPHALT PAVEMENT	325.00	LF	\$2.00	\$650.00		0.00	\$0.00	194.00	\$388.00	194.00	\$388.00	59.69%
20313	REMOVE INLET	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	6.00	\$2,400.00	6.00	\$2,400.00	100.00%
20322	REMOVE CONCRETE CURB & GUTTER	760.00	LF	\$6.80	\$5,168.00		0.00	\$0.00	828.90	\$5,636.52	828.90	\$5,636.52	109.07%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	840.00	SF	\$2.75	\$2,310.00		0.00	\$0.00	1,168.60	\$3,213.65	1,168.60	\$3,213.65	139.12%
20401	CLEARING	100.00	ID	\$50.00	\$5,000.00		0.00	\$0.00	100.00	\$5,000.00	100.00	\$5,000.00	100.00%
20406	GRUBBING	100.00	ID	\$50.00	\$5,000.00		0.00	\$0.00	100.00	\$5,000.00	100.00	\$5,000.00	100.00%
20335	ABANDON SEWER PIPE WITH SLURRY	19.00	CY	\$1,000.00	\$19,000.00		11.00	\$11,000.00	19.00	\$19,000.00	30.00	\$30,000.00	157.89%
20506	ADJUST SEWER ACCESS STRUCTURE CASTING	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	100.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	\$250.00	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$12,600.00	\$12,600.00		0.00	\$0.00	1.00	\$12,600.00	1.00	\$12,600.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	4.00	EACH	\$165.00	\$660.00		2.00	\$330.00	0.00	\$0.00	2.00	\$330.00	50.00%
21015	STREET CONSTRUCTION STONE BERM	4.00	EACH	\$240.00	\$960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	32.00	EACH	\$350.00	\$11,200.00		0.00	\$0.00	26.00	\$9,100.00	26.00	\$9,100.00	81.25%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	32.00	EACH	\$100.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	32.00	EACH	\$50.00	\$1,600.00		0.00	\$0.00	26.00	\$1,300.00	26.00	\$1,300.00	81.25%
21024	SILT SOCK (12-INCH) - COMPLETE	14.00	LF	\$20.00	\$280.00		0.00	\$0.00	30.00	\$600.00	30.00	\$600.00	214.29%

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

R. G. HUSTON CO., INC.
 HAWKS LANDING NORTH FLOOD MITIGATION
 CONTRACT NO. 9432
 PAYMENT NO. 9

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
21301	REMOVE AND REPLACE MAILBOX	2.00	EACH	\$100.00	\$200.00		0.00	\$0.00	3.00	\$300.00	3.00	\$300.00	150.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	760.00	LF	\$35.65	\$27,094.00		0.00	\$0.00	828.90	\$29,550.29	828.90	\$29,550.29	109.07%
30301	5 INCH CONCRETE SIDEWALK	220.00	SF	\$8.10	\$1,782.00		0.00	\$0.00	791.96	\$6,414.88	791.96	\$6,414.88	359.98%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	620.00	SF	\$9.10	\$5,642.00		0.00	\$0.00	451.85	\$4,111.84	451.85	\$4,111.84	72.88%
30340	CURB RAMP DETECTABLE WARNING FIELDS	24.00	SF	\$40.40	\$969.60		0.00	\$0.00	16.00	\$646.40	16.00	\$646.40	66.67%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	1,310.00	TON	\$17.80	\$23,318.00		(1,753.08)	(\$31,204.74)	2,996.69	\$53,341.00	1,243.61	\$22,136.26	94.93%
40202	HMA PAVEMENT 4 LT 58-28 S	275.00	TON	\$101.01	\$27,777.75		0.00	\$0.00	428.99	\$43,332.28	428.99	\$43,332.28	156.00%
40301	FULL WIDTH GRINDING	1,525.00	SY	\$6.36	\$9,699.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40321	UNDERCUT	665.00	CY	\$26.00	\$17,290.00		15.50	\$403.00	0.00	\$0.00	15.50	\$403.00	2.33%
50211	SELECT BACKFILL FOR STORM SEWER	593.00	TF	\$0.01	\$5.93		0.00	\$0.00	1,646.00	\$16.46	1,646.00	\$16.46	277.57%
50225	UTILITY TRENCH PATCH, TYPE III (UNDISTRIBUTED)	150.00	TF	\$104.00	\$15,600.00		0.00	\$0.00	66.60	\$6,926.40	66.60	\$6,926.40	44.40%
50227	UTILITY TRENCH PATCH, TYPE IV (UNDISTRIBUTED)	150.00	TF	\$15.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	103.00	LF	\$149.00	\$15,347.00		0.00	\$0.00	97.00	\$14,453.00	97.00	\$14,453.00	94.17%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	91.00	LF	\$153.00	\$13,923.00		0.00	\$0.00	111.00	\$16,983.00	111.00	\$16,983.00	121.98%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	151.00	LF	\$100.00	\$15,100.00		0.00	\$0.00	338.00	\$33,800.00	338.00	\$33,800.00	223.84%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	213.00	LF	\$145.00	\$30,885.00		0.00	\$0.00	209.00	\$30,305.00	209.00	\$30,305.00	98.12%
50409	36 INCH TYPE I RCP STORM SEWER PIPE	39.00	LF	\$172.00	\$6,708.00		0.00	\$0.00	31.00	\$5,332.00	31.00	\$5,332.00	79.49%
50411	48 INCH TYPE I RCP STORM SEWER PIPE	105.00	LF	\$245.00	\$25,725.00		0.00	\$0.00	102.00	\$24,990.00	102.00	\$24,990.00	97.14%
50423	38 INCH X 60 INCH TYPE I HERCP STORM SEWER PIPE	182.00	LF	\$312.00	\$56,784.00		0.00	\$0.00	183.00	\$57,096.00	183.00	\$57,096.00	100.55%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	127.00	LF	\$179.00	\$22,733.00		0.00	\$0.00	113.00	\$20,227.00	113.00	\$20,227.00	88.98%
50435.1	27 INCH TYPE II PAVEMENT STORM SEWER PIPE	33.00	LF	\$191.00	\$6,303.00		0.00	\$0.00	32.00	\$6,112.00	32.00	\$6,112.00	96.97%
50436	30 INCH TYPE II PAVEMENT STORM SEWER PIPE	49.00	LF	\$208.00	\$10,192.00		0.00	\$0.00	49.00	\$10,192.00	49.00	\$10,192.00	100.00%
50437	36 INCH TYPE II PAVEMENT STORM SEWER PIPE	135.00	LF	\$220.00	\$29,700.00		0.00	\$0.00	136.00	\$29,920.00	136.00	\$29,920.00	100.74%

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50438	48 INCH TYPE II PAVEMENT STORM SEWER PIPE	246.00	LF	\$243.00	\$59,778.00		0.00	\$0.00	245.00	\$59,535.00	245.00	\$59,535.00	99.59%
50438.1	48 INCH TYPE II 11.25 DEG BEND	2.00	EACH	\$3,050.00	\$6,100.00		0.00	\$0.00	2.00	\$6,100.00	2.00	\$6,100.00	100.00%
50455	4' DIA. STORM SAS W/ HAALA FLAT TOP GRATE	1.00	EACH	\$4,620.00	\$4,620.00		0.00	\$0.00	1.00	\$4,620.00	1.00	\$4,620.00	100.00%
50723	3'X3' STORM SAS W/CASTING	1.00	EACH	\$5,175.00	\$5,175.00		0.00	\$0.00	1.00	\$5,175.00	1.00	\$5,175.00	100.00%
50724	4'X4' STORM SAS	5.00	EACH	\$5,400.00	\$27,000.00		0.00	\$0.00	5.00	\$27,000.00	5.00	\$27,000.00	100.00%
50725	5'X5' STORM SAS	5.00	EACH	\$7,715.00	\$38,575.00		0.00	\$0.00	5.00	\$38,575.00	5.00	\$38,575.00	100.00%
50726	6'X6' STORM SAS	2.00	EACH	\$12,730.00	\$25,460.00		0.00	\$0.00	2.00	\$25,460.00	2.00	\$25,460.00	100.00%
50728	8'X8' STORM SAS	5.00	EACH	\$16,260.00	\$81,300.00		0.00	\$0.00	5.00	\$81,300.00	5.00	\$81,300.00	100.00%
50462	15 INCH RCP AE	1.00	EACH	\$1,265.00	\$1,265.00		0.00	\$0.00	1.00	\$1,265.00	1.00	\$1,265.00	100.00%
50467	30 INCH RCP AE	2.00	EACH	\$1,655.00	\$3,310.00		0.00	\$0.00	2.00	\$3,310.00	2.00	\$3,310.00	100.00%
50470	48 INCH RCP AE	1.00	EACH	\$2,910.00	\$2,910.00		0.00	\$0.00	1.00	\$2,910.00	1.00	\$2,910.00	100.00%
50602	15 INCH RCP AE GATE	1.00	EACH	\$555.00	\$555.00		0.00	\$0.00	1.00	\$555.00	1.00	\$555.00	100.00%
50610	48 INCH RCP AE GATE	1.00	EACH	\$3,275.00	\$3,275.00		0.00	\$0.00	1.00	\$3,275.00	1.00	\$3,275.00	100.00%
50741	TYPE "H" INLET	5.00	EACH	\$2,760.00	\$13,800.00		0.00	\$0.00	5.00	\$13,800.00	5.00	\$13,800.00	100.00%
50761	SADDLED INLET TYPE I	6.00	EACH	\$4,325.00	\$25,950.00		0.00	\$0.00	6.00	\$25,950.00	6.00	\$25,950.00	100.00%
50766	TERRACE INLET TYPE 1	1.00	EACH	\$8,375.00	\$8,375.00		0.00	\$0.00	1.00	\$8,375.00	1.00	\$8,375.00	100.00%
50767	TERRACE INLET TYPE 2	1.00	EACH	\$8,150.00	\$8,150.00		0.00	\$0.00	1.00	\$8,150.00	1.00	\$8,150.00	100.00%
50801	UTILITY LINE OPENING (ULO)	16.00	EACH	\$600.00	\$9,600.00		14.00	\$8,400.00	7.00	\$4,200.00	21.00	\$12,600.00	131.25%
	SUBTOTAL				\$789,044.28			(\$9,862.22)		\$789,044.07		\$779,181.85	98.75%
POND ACCOUNT NO. 11704-84-174-84400													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,300.00	\$4,300.00		0.00	\$0.00	1.00	\$4,300.00	1.00	\$4,300.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$56,916.13	\$56,916.13		0.00	\$0.00	1.00	\$56,916.13	1.00	\$56,916.13	100.00%
20101	EXCAVATION CUT	73,200.00	CY	\$17.00	\$1,244,400.00		0.00	\$0.00	73,200.00	\$1,244,400.00	73,200.00	\$1,244,400.00	100.00%

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

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 HAWKS LANDING NORTH FLOOD MITIGATION
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20109	FINISH GRADING	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.00%
20221	TOPSOIL	47,290.00	SY	\$0.10	\$4,729.00		0.00	\$0.00	47,290.00	\$4,729.00	47,290.00	\$4,729.00	100.00%
20706	TALL GRASS PRAIRIE SEEDING	21,435.00	SY	\$1.95	\$41,798.25		0.00	\$0.00	21,435.00	\$41,798.25	21,435.00	\$41,798.25	100.00%
21002	EROSION CONTROL INSPECTION	15.00	EACH	\$350.00	\$5,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	1,870.00	LF	\$3.25	\$6,077.50		0.00	\$0.00	1,881.00	\$6,113.25	1,881.00	\$6,113.25	100.59%
21023	SILT FENCE - REMOVE AND RESTORE	1,870.00	LF	\$1.00	\$1,870.00		0.00	\$0.00	1,881.00	\$1,881.00	1,881.00	\$1,881.00	100.59%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	45,680.00	SY	\$2.00	\$91,360.00		0.00	\$0.00	45,680.00	\$91,360.00	45,680.00	\$91,360.00	100.00%
21071	EROSION MATTING, CLASS II, TYPE A - ORGANIC	1,610.00	SY	\$3.50	\$5,635.00		0.00	\$0.00	1,610.00	\$5,635.00	1,610.00	\$5,635.00	100.00%
21302	CONSTRUCTION FENCING (PLASTIC)	481.00	LF	\$7.00	\$3,367.00		0.00	\$0.00	200.00	\$1,400.00	200.00	\$1,400.00	41.58%
90001	SLOPE PROTECTION TREATMENT	95.00	SY	\$25.00	\$2,375.00		0.00	\$0.00	95.00	\$2,375.00	95.00	\$2,375.00	100.00%
90002	S-2 OUTLET STRUCTURE	1.00	EACH	\$20,595.44	\$20,595.44		0.00	\$0.00	1.00	\$20,595.44	1.00	\$20,595.44	100.00%
90003	HAALA SF 1849986 18-IN X 49-IN, OR APPROVED EQUAL	2.00	EACH	\$1,783.80	\$3,567.60		0.00	\$0.00	2.00	\$3,567.60	2.00	\$3,567.60	100.00%
90005	TERRACE SEED MIX & FERTILIZER	24,785.00	SY	\$0.80	\$19,828.00		0.00	\$0.00	24,785.00	\$19,828.00	24,785.00	\$19,828.00	100.00%
90030	STORM CONTROL PLAN	1.00	LUMP SUM	\$107.24	\$107.24		0.00	\$0.00	1.00	\$107.24	1.00	\$107.24	100.00%
SUBTOTAL					\$1,514,176.16			\$0.00		\$1,507,005.91		\$1,507,005.91	99.53%
WATER ACCOUNT NO. 11704-84-179													
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	190.00	LF	\$234.00	\$44,460.00		0.00	\$0.00	199.00	\$46,566.00	199.00	\$46,566.00	104.74%
70022	FURNISH AND INSTALL 24 INCH CASING	43.00	LF	\$395.00	\$16,985.00		0.00	\$0.00	43.00	\$16,985.00	43.00	\$16,985.00	100.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	2.00	EACH	\$5,280.00	\$10,560.00		0.00	\$0.00	2.00	\$10,560.00	2.00	\$10,560.00	100.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	3.00	EACH	\$2,060.00	\$6,180.00		0.00	\$0.00	2.00	\$4,120.00	2.00	\$4,120.00	66.67%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	2.00	EACH	\$2,370.00	\$4,740.00		0.00	\$0.00	2.00	\$4,740.00	2.00	\$4,740.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	18.00	EACH	\$120.00	\$2,160.00		0.00	\$0.00	13.00	\$1,560.00	13.00	\$1,560.00	72.22%
70104	ADJUST WATER VALVE BOX	1.00	EACH	\$115.00	\$115.00		0.00	\$0.00	1.00	\$115.00	1.00	\$115.00	100.00%

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70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$1,250.33	\$2,500.66		0.00	\$0.00	2.00	\$2,500.66	2.00	\$2,500.66	100.00%
90071	FURNISH AND INSTALL CURB BOX	2.00	EACH	\$383.01	\$766.02		0.00	\$0.00	1.00	\$383.01	1.00	\$383.01	50.00%
90072	FURNISH AND INSTALL 1-IN CURB STOP	2.00	EACH	\$391.04	\$782.08		0.00	\$0.00	1.00	\$391.04	1.00	\$391.04	50.00%
90073	ABANDON EXISTING CURB BOX	2.00	EACH	\$80.40	\$160.80		0.00	\$0.00	1.00	\$80.40	1.00	\$80.40	50.00%
	SUBTOTAL				\$89,409.56			\$0.00		\$88,001.11		\$88,001.11	98.42%
CONTRACT TOTALS					\$2,392,630.00			(\$9,862.22)		\$2,384,051.09		\$2,374,188.87	99.23%
CHANGE ORDER #1, ACC'T NO. 11704-84-174													
	- CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	2,200.00	TON	\$17.80		\$39,160.00	2,200.00	\$39,160.00	0.00	\$0.00	2,200.00	\$39,160.00	100.00%
	- 6X6 STORM SAS	1.00	TON	\$12,730.00		\$12,730.00	1.00	\$12,730.00	0.00	\$0.00	1.00	\$12,730.00	100.00%
	CHANGE ORDER #1 TOTAL					\$51,890.00		\$51,890.00		\$0.00		\$51,890.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$2,444,520.00			\$42,027.78		\$2,384,051.09		\$2,426,078.87	99.25%