

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

Project Manager: RANDY WIESNER

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Project: PUBLIC SAFETY RADIO SYSTEM 2016

Contract Number: 7773

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>38,377.80</u>
LESS RETAINAGE:	<u>1,278.45</u>
SUBTOTAL:	<u>37,099.35</u>
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	<u>\$37,099.35</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.

Robert Layman
CONTRACTOR: DRAX, INC

12/5/16
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.

[Signature]
INSPECTOR

12/15/16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/26/16
TO: 12/5/16

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

Schloughs Classic Concrete

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

ACCOUNT NO. 45019-45-140

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

DRAX, INC.
 PUBLIC SAFETY RADIO SYSTEM 2016
 CONTRACT NO. 7773
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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. 45019-45-140													
90001	Construction of foundation for future building, grading, and landscaping.	1.00	Lump Sum	\$34,011.00	\$34,011.00		0.65	\$22,107.15	0.00	\$0.00	0.65	\$22,107.15	65.0%
90002	Construction of external generator pad.	1.00	Lump Sum	\$17,127.00	\$17,127.00		0.95	\$16,270.65	0.00	\$0.00	0.95	\$16,270.65	95.0%
CONTRACT TOTALS					\$51,138.00			\$38,377.80		\$0.00		\$38,377.80	75.0%