

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

Project Manager: STEVE SONNTAG

Page 1 of 3

Project: BRIDGE REPAIRS - 2017

Contract Number: 7800

Payment Number: 4

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>3</u> | <u>443,542.50</u> |
| LESS RETAINAGE: | <u>11,895.37</u> |
| SUBTOTAL: | <u>431,647.13</u> |
| LESS PREVIOUS PAYMENTS: | <u>\$381,717.47</u> |
| CURRENT PAYMENT DUE: | <u># 49,929.66</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 ayment is now due:




 CONTRACTOR: **NORCON CORPORATION**

10/25/2017

 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:

10/30/17

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/22/2017
 TO: 10/24/2017

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

Barricade Flasher Service _____
Century Fence _____

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

STREET ACCOUNT NO. 11592-402-200

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

NORCON CORPORATION
 BRIDGE REPAIRS - 2017
 CONTRACT NO. 7800
 PAYMENT NO. 4

| 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 |
| STREET ACCOUNT NO. 11592-402-200 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$16,000.00 | \$16,000.00 | | 0.00 | \$0.00 | 1.00 | \$16,000.00 | 1.00 | \$16,000.00 | 100.0% |
| 10721 | TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE | 42.00 | DAYS | \$65.00 | \$2,730.00 | | 4.00 | \$260.00 | 14.00 | \$910.00 | 18.00 | \$1,170.00 | 42.9% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 147.00 | DAYS | \$20.00 | \$2,940.00 | | (66.00) | (\$1,320.00) | 148.00 | \$2,960.00 | 82.00 | \$1,640.00 | 55.8% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$71,389.00 | \$71,389.00 | | 0.00 | \$0.00 | 1.00 | \$71,389.00 | 1.00 | \$71,389.00 | 100.0% |
| 60880 | PAVEMENT MARKING REMOVAL, 4-INCH | 5,700.00 | L.F. | \$1.00 | \$5,700.00 | | (1,106.00) | (\$1,106.00) | 5,000.00 | \$5,000.00 | 3,894.00 | \$3,894.00 | 68.3% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 4,300.00 | L.F. | \$0.90 | \$3,870.00 | | 3,954.00 | \$3,558.60 | 0.00 | \$0.00 | 3,954.00 | \$3,558.60 | 92.0% |
| 60801 | PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH | 900.00 | L.F. | \$2.40 | \$2,160.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 300.00 | L.F. | \$2.00 | \$600.00 | | 670.00 | \$1,340.00 | 0.00 | \$0.00 | 670.00 | \$1,340.00 | 223.3% |
| 60940 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH | 100.00 | L.F. | \$1.00 | \$100.00 | | 640.00 | \$640.00 | 100.00 | \$100.00 | 740.00 | \$740.00 | 740.0% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 900.00 | L.F. | \$2.00 | \$1,800.00 | | 160.00 | \$320.00 | 200.00 | \$400.00 | 360.00 | \$720.00 | 40.0% |
| 90001 | PROTECTIVE SURFACE TREATMENT | 1,270.00 | S.Y. | \$5.35 | \$6,794.50 | | 0.00 | \$0.00 | 1,270.00 | \$6,794.50 | 1,270.00 | \$6,794.50 | 100.0% |
| 90002 | BAR STEEL REINFORCEMENT HS COATED BRIDGES | 1,430.00 | LB | \$1.00 | \$1,430.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90003 | PREPARATION DECKS TYPE 1 (UNDISTRIBUTED) | 212.00 | S.Y. | \$130.00 | \$27,560.00 | | 0.00 | \$0.00 | 412.14 | \$53,578.20 | 412.14 | \$53,578.20 | 194.4% |
| 90004 | PREPARATION DECKS TYPE 2 (UNDISTRIBUTED) | 106.00 | S.Y. | \$140.00 | \$14,840.00 | | 0.00 | \$0.00 | 71.74 | \$10,043.60 | 71.74 | \$10,043.60 | 67.7% |
| 90005 | CURB REPAIR | 115.00 | L.F. | \$115.00 | \$13,225.00 | | 0.00 | \$0.00 | 202.00 | \$23,230.00 | 202.00 | \$23,230.00 | 175.7% |
| 90006 | CONCRETE SURFACE REPAIR | 680.00 | S.F. | \$120.00 | \$81,600.00 | | 0.00 | \$0.00 | 164.00 | \$19,680.00 | 164.00 | \$19,680.00 | 24.1% |
| 90007 | FULL-DEPTH DECK REPAIR | 30.00 | S.Y. | \$450.00 | \$13,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90008 | CONCRETE MASONRY OVERLAY DECKS | 115.00 | C.Y. | \$807.00 | \$92,805.00 | | 0.00 | \$0.00 | 138.05 | \$111,406.35 | 138.05 | \$111,406.35 | 120.0% |
| 90009 | REMOVING CONCRETE MASONRY DECK OVERLAY | 1,234.00 | S.Y. | \$13.69 | \$16,893.46 | | 0.00 | \$0.00 | 1,212.00 | \$16,592.28 | 1,212.00 | \$16,592.28 | 98.2% |

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

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| 90010 | POLYMER OVERLAY | 245.00 | S.Y. | \$38.43 | \$9,415.35 | | 0.00 | \$0.00 | 245.00 | \$9,415.35 | 245.00 | \$9,415.35 | 100.0% |
| 90011 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS | 60.00 | EACH | \$20.00 | \$1,200.00 | | 0.00 | \$0.00 | 32.00 | \$640.00 | 32.00 | \$640.00 | 53.3% |
| 90012 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES | 60.00 | EACH | \$4.00 | \$240.00 | | 0.00 | \$0.00 | 32.00 | \$128.00 | 32.00 | \$128.00 | 53.3% |
| 90013 | CONCRETE PRECAST BARRIERS DELIVERED | 1,300.00 | LF | \$16.00 | \$20,800.00 | | 0.00 | \$0.00 | 1,380.00 | \$22,080.00 | 1,380.00 | \$22,080.00 | 106.2% |
| 90014 | CONCRETE PRECAST BARRIERS INSTALLED | 2,600.00 | LF | \$8.00 | \$20,800.00 | | 0.00 | \$0.00 | 2,760.00 | \$22,080.00 | 2,760.00 | \$22,080.00 | 106.2% |
| CONTRACT TOTALS | | | | | \$428,392.31 | | | \$3,692.60 | | \$392,427.28 | | \$396,119.88 | 92.5% |
| | | | | | | | | | | | | | |
| CHANGE ORDER #1, ACC'T NO. 11592-402-200 | | | | | | | | | | | | | |
| | - POLYMER OVERLAY | 1,234.00 | S.Y. | \$38.43 | | \$47,422.62 | 1,234.00 | \$47,422.62 | 0.00 | \$0.00 | 1,234.00 | \$47,422.62 | 100.0% |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$475,814.93 | | | \$51,115.22 | | \$392,427.28 | | \$443,542.50 | 93.2% |