

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

Project Manager: SALLY SWENSON

Page 1 of 3

Project: WARNER BOAT LAUNCH BREAKWATER RECONSTRUCTION

Contract Number: 7877

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>3</u>	<u>419,782.48</u>
LESS RETAINAGE:	<u>16,404.65</u>
SUBTOTAL:	<u>403,377.83</u>
LESS PREVIOUS PAYMENTS:	<u>189,284.32</u>
CURRENT PAYMENT DUE:	<u>\$214,093.51</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.

*William A. Jensen*  
CONTRACTOR: DRAY, INC.

4/25/17  
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

4/26/17  
DATE

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

FROM: 4/7/17  
TO: 4/26/17

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

Curtis Excavating  
Jensen Concrete  
Terra Engineering

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

ACCOUNT NO. 17427-51-130  
 ACCOUNT NO. 10990-84-174-84300

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

DRAX, INC.  
 WARNER BOAT LAUNCH BREAKWATER RECONSTRUCTION  
 CONTRACT NO. 7877  
 PAYMENT NO. 2

		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. 17427-51-130													
10911	MOBILIZATION	1.00	LUMP SUM	\$57,967.30	\$57,967.30		0.25	\$14,491.83	0.50	\$28,983.65	0.75	\$43,475.48	75.0%
20221	TOPSOIL	100.00	S.Y.	\$6.67	\$667.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	110.00	L.F.	\$8.00	\$880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20314	REMOVE PIPE	66.00	L.F.	\$15.00	\$990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	10.00	I.D.	\$30.00	\$300.00		0.00	\$0.00	14.00	\$420.00	14.00	\$420.00	140.0%
20701	TERRACE SEEDING	100.00	S.Y.	\$1.50	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.25	\$350.00	0.50	\$700.00	0.75	\$1,050.00	75.0%
21061	EROSION MATTING, CLASS I, URBAN, TYPE A	100.00	S.Y.	\$3.65	\$365.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21071	SILT SOCK (8 INCH) - COMPLETE	500.00	L.F.	\$2.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN	1,000.00	L.F.	\$2.00	\$2,000.00		47.00	\$94.00	333.00	\$666.00	380.00	\$760.00	38.0%
21093	TURBIDITY BARRIER	780.00	L.F.	\$35.00	\$27,300.00		0.00	\$0.00	735.00	\$25,725.00	735.00	\$25,725.00	94.2%
30141	TYPE A SLURRY	25.00	C.Y.	\$126.00	\$3,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30204	TYPE "D" CONCRETE CURB & GUTTER	60.00	L.F.	\$73.00	\$4,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	350.00	L.F.	\$8.25	\$2,887.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60256	FURNISH & INSTALL 2 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	600.00	L.F.	\$4.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90031	REMOVE BOAT LAUNCH	525.00	S.Y.	\$15.00	\$7,875.00		515.00	\$7,725.00	0.00	\$0.00	515.00	\$7,725.00	98.1%
90032	8-INCH CONCRETE BOAT LAUNCH	610.00	S.Y.	\$109.56	\$66,831.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90033	CONCRETE ACCESS RAMPS	3.00	EACH	\$4,000.00	\$12,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90034	ASPHALT REPAIR	124.00	S.Y.	\$40.50	\$5,022.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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		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
90035	REGRADE EXISTING ACCESS ROAD	528.00	S.Y.	\$9.95	\$5,253.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90036	CONSTRUCT ACCESS ROAD	292.00	L.F.	\$54.00	\$15,768.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90037	6' X 3' BOX CULVERT	120.00	L.F.	\$506.00	\$60,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90038	REMOVE AND REPLACE LIGHT BASES	4.00	EACH	\$2,126.00	\$8,504.00		0.00	\$0.00	2.00	\$4,252.00	2.00	\$4,252.00	50.0%
90039	DREDGING	1,600.00	C.Y.	\$80.00	\$128,000.00		700.00	\$56,000.00	900.00	\$72,000.00	1,600.00	\$128,000.00	100.0%
	<b>SUBTOTAL</b>				<b>\$415,811.00</b>			<b>\$78,660.83</b>		<b>\$132,746.65</b>		<b>\$211,407.48</b>	<b>50.8%</b>
<b>ACCOUNT NO. 10990-84-174-84300</b>													
90030	LAKE CONTROL	1.00	LUMP SUM	\$128,000.00	\$128,000.00		0.25	\$32,000.00	0.50	\$64,000.00	0.75	\$96,000.00	75.0%
90040	REMOVE EXISTING BREAKWATER FACE	1.00	LUMP SUM	\$10,000.00	\$10,000.00		0.75	\$7,500.00	0.25	\$2,500.00	1.00	\$10,000.00	100.0%
90041	RIPRAP	1,575.00	S.Y.	\$65.00	\$102,375.00		1,575.00	\$102,375.00	0.00	\$0.00	1,575.00	\$102,375.00	100.0%
	<b>SUBTOTAL</b>				<b>\$240,375.00</b>			<b>\$141,875.00</b>		<b>\$66,500.00</b>		<b>\$208,375.00</b>	<b>86.7%</b>
<b>CONTRACT TOTALS</b>					<b>\$656,186.00</b>			<b>\$220,535.83</b>		<b>\$199,246.65</b>		<b>\$419,782.48</b>	<b>64.0%</b>