

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SALLY SWENSON

Page 1 of 4

Project: CORPORATE DRIVE GREENWAY

Contract Number: 7980

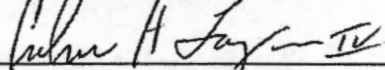
Payment Number: 3

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>4</u>	<u>267,361.09</u>
LESS RETAINAGE:	<u>6,992.71</u>
SUBTOTAL:	<u>260,368.38</u>
LESS PREVIOUS PAYMENTS:	<u>252,277.18</u>
CURRENT PAYMENT DUE:	<u>\$ 8,091.20</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

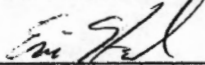
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: DRAX, INC.

11/20/17  
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.

  
INSPECTOR

12-5-17  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: update 2017 LAST 10/15/17  
TO: 11/5/17

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

ACCOUNT NO. 10986-84-174-84200

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

DRAX, INC.  
CORPORATE DRIVE GREENWAY  
CONTRACT NO. 7980  
PAYMENT NO. 3

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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. 10986-84-174-84200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$100.00	\$1,400.00		0.00	\$0.00	14.00	\$1,400.00	14.00	\$1,400.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00	1.00	\$35,000.00	100.0%
20101	EXCAVATION CUT	2,150.00	C.Y.	\$20.00	\$43,000.00		0.00	\$0.00	2,000.00	\$40,000.00	2,000.00	\$40,000.00	93.0%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN	565.00	S.Y.	\$3.00	\$1,695.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20217	CLEAR STONE	40.00	TON	\$22.00	\$880.00		0.00	\$0.00	21.18	\$465.96	21.18	\$465.96	53.0%
20221	TOPSOIL	2,600.00	S.Y.	\$5.00	\$13,000.00		0.00	\$0.00	3,106.10	\$15,530.50	3,106.10	\$15,530.50	119.5%
20226	LIGHT RIPRAP - GLACIAL FIELD STONE	58.00	TON	\$120.00	\$6,960.00		0.00	\$0.00	54.21	\$6,505.20	54.21	\$6,505.20	93.5%
20228	MEDIUM RIPRAP - GLACIAL FIELD STONE	10.00	TON	\$120.00	\$1,200.00		0.00	\$0.00	9.00	\$1,080.00	9.00	\$1,080.00	90.0%
20233	RIPRAP FILTER FABRIC, TYPE HR	227.00	S.Y.	\$10.00	\$2,270.00		0.00	\$0.00	227.00	\$2,270.00	227.00	\$2,270.00	100.0%
20314	REMOVE PIPE	21.00	L.F.	\$15.00	\$315.00		0.00	\$0.00	21.00	\$315.00	21.00	\$315.00	100.0%
20326	REMOVE FENCE	46.00	L.F.	\$15.00	\$690.00		0.00	\$0.00	46.00	\$690.00	46.00	\$690.00	100.0%
20401	CLEARING	18.00	I.D.	\$10.55	\$189.90		0.00	\$0.00	24.00	\$253.20	24.00	\$253.20	133.3%
20406	GRUBBING	18.00	I.D.	\$10.30	\$185.40		0.00	\$0.00	24.00	\$247.20	24.00	\$247.20	133.3%
21002	EROSION CONTROL INSPECTIONS	5.00	EACH	\$100.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	470.00	L.F.	\$5.00	\$2,350.00		0.00	\$0.00	490.00	\$2,450.00	490.00	\$2,450.00	104.3%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	470.00	L.F.	\$3.00	\$1,410.00		0.00	\$0.00	490.00	\$1,470.00	490.00	\$1,470.00	104.3%
21022	SILT FENCE - PROVIDE, INSTALL & MAINTAIN (UNDISTRIBUTED)	200.00	L.F.	\$3.00	\$600.00		0.00	\$0.00	220.00	\$660.00	220.00	\$660.00	110.0%

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

DRAX, INC.  
CORPORATE DRIVE GREENWAY  
CONTRACT NO. 7980  
PAYMENT NO. 3

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
21023	SILT FENCE - REMOVE & RESTORE (UNDISTRIBUTED)	200.00	L.F.	\$2.00	\$400.00		0.00	\$0.00	220.00	\$440.00	220.00	\$440.00	110.0%
21052	POLYMER STABILIZATION	2,600.00	S.Y.	\$0.30	\$780.00		0.00	\$0.00	3,106.10	\$931.83	3,106.10	\$931.83	119.5%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	8.00	EACH	\$150.00	\$1,200.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	37.5%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	16.00	EACH	\$50.00	\$800.00		0.00	\$0.00	3.00	\$150.00	3.00	\$150.00	18.8%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	8.00	EACH	\$50.00	\$400.00		0.00	\$0.00	3.00	\$150.00	3.00	\$150.00	37.5%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	1,620.00	S.Y.	\$5.00	\$8,100.00		0.00	\$0.00	1,396.60	\$6,983.00	1,396.60	\$6,983.00	86.2%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	1,300.00	S.Y.	\$10.00	\$13,000.00		0.00	\$0.00	1,709.50	\$17,095.00	1,709.50	\$17,095.00	131.5%
21093	TURBIDITY BARRIER - COMPLETE	90.00	L.F.	\$30.00	\$2,700.00		0.00	\$0.00	90.00	\$2,700.00	90.00	\$2,700.00	100.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	60.00	L.F.	\$30.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30451	BOULDER RETAINING WALL	1,268.00	S.F.	\$30.00	\$38,040.00		0.00	\$0.00	1,268.00	\$38,040.00	1,268.00	\$38,040.00	100.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2	315.00	TON	\$19.00	\$5,985.00		0.00	\$0.00	275.20	\$5,228.80	275.20	\$5,228.80	87.4%
50211	SELECT BACKFILL FOR STORM SEWER	75.00	T.F.	\$15.00	\$1,125.00		0.00	\$0.00	31.00	\$465.00	31.00	\$465.00	41.3%
50402	15 INCH TYPE 1 RCP STORM SEWER PIPE	13.00	L.F.	\$66.00	\$858.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50403	18 INCH TYPE 1 RCP STORM SEWER PIPE	25.00	L.F.	\$97.00	\$2,425.00		0.00	\$0.00	31.00	\$3,007.00	31.00	\$3,007.00	124.0%
50409	36 INCH TYPE 1 RCP STORM SEWER PIPE	37.00	L.F.	\$120.00	\$4,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50462	15 INCH RCP AE	1.00	EACH	\$466.00	\$466.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50463	18 INCH RCP AE	1.00	EACH	\$491.00	\$491.00		0.00	\$0.00	1.00	\$491.00	1.00	\$491.00	100.0%
50468	36 INCH RCP AE	1.00	EACH	\$2,100.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50602	15 INCH RCP AE GATE	1.00	EACH	\$568.00	\$568.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50603	18 INCH RCP AE GATE	1.00	EACH	\$591.00	\$591.00		0.00	\$0.00	1.00	\$591.00	1.00	\$591.00	100.0%
50608	36 INCH RCP AE GATE	1.00	EACH	\$1,062.00	\$1,062.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50723	3'X3' STORM SAS	2.00	EACH	\$3,200.00	\$6,400.00		0.00	\$0.00	1.00	\$3,200.00	1.00	\$3,200.00	50.0%

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50724	4'X4' STORM SAS	1.00	EACH	\$3,700.00	\$3,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STORM/STREAM CONTROL	1.00	LUMP SUM	\$10,500.00	\$10,500.00		0.00	\$0.00	1.00	\$10,500.00	1.00	\$10,500.00	100.0%
90031	SEDIMENT HAULING AND PLACEMENT	640.00	C.Y.	\$20.00	\$12,800.00		0.00	\$0.00	640.00	\$12,800.00	640.00	\$12,800.00	100.0%
90032	CLEAN MILWAUKEE STREET BOX CULVERTS	540.00	L.F.	\$50.00	\$27,000.00		0.00	\$0.00	540.00	\$27,000.00	540.00	\$27,000.00	100.0%
90033	SEEDING - NO MOW TURF	2,600.00	S.Y.	\$4.00	\$10,400.00		0.00	\$0.00	3,106.10	\$12,424.40	3,106.10	\$12,424.40	119.5%
90034	GALVANIZED STEEL RAILING	80.00	L.F.	\$50.00	\$4,000.00		0.00	\$0.00	78.90	\$3,945.00	78.90	\$3,945.00	98.6%
<b>CONTRACT TOTALS</b>					<b>\$278,076.30</b>			<b>\$0.00</b>		<b>\$259,229.09</b>		<b>\$259,229.09</b>	<b>93.22%</b>
<b>CHANGE ORDER #1, ACC'T NO. 10986-84-174-84200</b>													
	- WINFAB 315W WOVEN FABRIC	600.00	S.Y.	\$5.00		\$3,000.00	592.00	\$2,960.00	0.00	\$0.00	592.00	\$2,960.00	98.7%
	- 42 INCH RCP AE	1.00	EACH	\$2,635.00		\$2,635.00	1.00	\$2,635.00	0.00	\$0.00	1.00	\$2,635.00	100.0%
	- 42 INCH RCP AE GATE	1.00	EACH	\$1,462.00		\$1,462.00	1.00	\$1,462.00	0.00	\$0.00	1.00	\$1,462.00	100.0%
	- CONCRETE COLLAR	1.00	EACH	\$575.00		\$575.00	1.00	\$575.00	0.00	\$0.00	1.00	\$575.00	100.0%
	- ULO	1.00	EACH	\$500.00		\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%
	- 36 INCH TYPE 1 RCP STORM SEWER PIPE	-37.00	L.F.	\$120.00		(\$4,440.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- 36 INCH RCP AE	-1.00	EACH	\$2,100.00		(\$2,100.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$1,632.00</b>		<b>\$8,132.00</b>		<b>\$0.00</b>		<b>\$8,132.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$279,708.30</b>			<b>\$8,132.00</b>		<b>\$259,229.09</b>		<b>\$267,361.09</b>	<b>95.59%</b>