

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

Project Manager: LISA COLEMAN

Page 1 of 3

Project: WINGRA PARK PEDESTRIAN BRIDGE REPLACEMENT - WEST WINGRA DRIVE AT SOUTH STREET

Contract Number: 8101

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>147,152.90</u>
LESS RETAINAGE:	<u>3,723.35</u>
SUBTOTAL:	<u>143,429.55</u>
LESS PREVIOUS PAYMENTS:	<u>141,719.55</u>
CURRENT PAYMENT DUE:	<u>\$ 1,710.00</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 A. Johnson
CONTRACTOR: **DRAX, INC.**

5/16/19
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.

Eric J. [Signature]
INSPECTOR

5-16-2019
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5-10-19 (PUBERT)
TO: 5-11-19 (ITEMS)

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.

BRIDGE ACCOUNT NO. 11294-403-171

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

DRAX, INC.
 WINGRA PARK PEDESTRIAN BRIDGE REPLACEMENT - WEST WINGRA DRIVE AT SOUTH STREET
 CONTRACT NO. 8101
 PAYMENT NO. 3

		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
BRIDGE ACCOUNT NO. 11294-403-171													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$32,669.00	\$32,669.00		0.00	\$0.00	1.00	\$32,669.00	1.00	\$32,669.00	100.0%
20204	SELECT FILL	3.00	TON	\$200.00	\$600.00		0.00	\$0.00	3.00	\$600.00	3.00	\$600.00	100.0%
20221	TOPSOIL	40.00	SY	\$5.00	\$200.00		0.00	\$0.00	40.00	\$200.00	40.00	\$200.00	100.0%
20228	MEDIUM RIPRAP	42.00	TON	\$125.00	\$5,250.00		0.00	\$0.00	12.00	\$1,500.00	12.00	\$1,500.00	28.6%
20233	RIPRAP FILTER FABRIC, TYPE HR	70.00	SY	\$5.00	\$350.00		0.00	\$0.00	52.60	\$263.00	52.60	\$263.00	75.1%
20303	SAWCUT ASPHALT PAVEMENT	17.00	LF	\$10.00	\$170.00		42.00	\$420.00	0.00	\$0.00	42.00	\$420.00	247.1%
20322	REMOVE CONCRETE CURB & GUTTER	16.00	LF	\$10.00	\$160.00		0.00	\$0.00	41.50	\$415.00	41.50	\$415.00	259.4%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	196.00	SF	\$8.00	\$1,568.00		0.00	\$0.00	204.20	\$1,633.60	204.20	\$1,633.60	104.2%
20701	TERRACE SEEDING	40.00	SY	\$3.00	\$120.00		0.00	\$0.00	40.00	\$120.00	40.00	\$120.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	50.00	LF	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	LS	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
21021	SILT FENCE - COMPLETE	80.00	LF	\$5.00	\$400.00		0.00	\$0.00	60.00	\$300.00	60.00	\$300.00	75.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	2.00	EA	\$75.00	\$150.00		0.00	\$0.00	2.00	\$150.00	2.00	\$150.00	100.0%
21062	EROSION MATTING, CLASS I URBAN TYPE B	40.00	SY	\$5.00	\$200.00		0.00	\$0.00	40.00	\$200.00	40.00	\$200.00	100.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	16.00	LF	\$40.00	\$640.00		0.00	\$0.00	41.50	\$1,660.00	41.50	\$1,660.00	259.4%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	204.00	SF	\$8.00	\$1,632.00		0.00	\$0.00	201.10	\$1,608.80	201.10	\$1,608.80	98.6%
30340	CURB RAMP DETECTABLE WARNING FIELDS	20.00	SF	\$45.00	\$900.00		0.00	\$0.00	24.00	\$1,080.00	24.00	\$1,080.00	120.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	16.00	LF	\$30.00	\$480.00		38.00	\$1,140.00	0.00	\$0.00	38.00	\$1,140.00	237.5%
90000	REMOVING OLD STRUCTURE OVER WATERWAY	1.00	LS	\$12,700.00	\$12,700.00		0.00	\$0.00	1.00	\$12,700.00	1.00	\$12,700.00	100.0%

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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
90001	PROTECTIVE SURFACE TREATMENT	73.00	SY	\$15.00	\$1,095.00		0.00	\$0.00	72.90	\$1,093.50	72.90	\$1,093.50	99.9%
90002	PREFABRICATED STEEL TRUSS PEDESTRIAN BRIDGE LRFD	1.00	LS	\$59,950.00	\$59,950.00		0.00	\$0.00	1.00	\$59,950.00	1.00	\$59,950.00	100.0%
90003	REINFORCED CONCRETE PAVEMENT APPROACH SLABS	1.00	LS	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
90004	ABUTMENT MODIFICATIONS	1.00	LS	\$8,000.00	\$8,000.00		0.00	\$0.00	1.00	\$8,000.00	1.00	\$8,000.00	100.0%
90005	EXCAVATION FOR STRUCTURES	1.00	LS	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
90006	EXPANSION DEVICES	1.00	LS	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
90007	BACKFILL UNDERMINED ABUTMENT	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
90008	ASPHALT FLUME	4.00	EA	\$700.00	\$2,800.00		0.00	\$0.00	4.00	\$2,800.00	4.00	\$2,800.00	100.0%
90009	TEMPORARY FENCING	30.00	LF	\$5.00	\$150.00		30.00	\$150.00	0.00	\$0.00	30.00	\$150.00	100.0%
CONTRACT TOTALS					\$148,934.00			\$1,710.00		\$145,442.90		\$147,152.90	98.8%