

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

Project Manager: LAUREN STRIEGL

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Project: ARBORETUM SCREEN STRUCTURE REPAIR

Contract Number: 7563

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>57,909.00</u>
LESS RETAINAGE:	<u>1,498.75</u>
SUBTOTAL:	<u>56,410.25</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$56,410.25</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.

Charles B. Johnson III
CONTRACTOR: **NUGEN-JOHNSON, LLC**

30Dec2015
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.

Shawn R. Beer
INSPECTOR

1/7/2016
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 15Nov2015
TO: 12Dec2015

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

None

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

ACCOUNT NO. 10316-84-174-84500

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

NUGEN-JOHNSON, LLC
 ARBORETUM SCREEN STRUCTURE REPAIR
 CONTRACT NO. 7563
 PAYMENT NO. 1

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. 10316-84-174-84500													
10911	MOBILIZATION	1.00	LUMP SUM	\$18,015.00	\$18,015.00		1.00	\$18,015.00	0.00	\$0.00	1.00	\$18,015.00	100.0%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8 INCH) - COMPLETE	150.00	LF	\$6.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	3.00	EACH	\$125.00	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	STRUCTURAL STEEL FRAMING	1.00	LUMP SUM	\$15,800.00	\$15,800.00		1.00	\$15,800.00	0.00	\$0.00	1.00	\$15,800.00	100.0%
90031	FIBER REINFORCED POLYMER	480.00	SF	\$42.00	\$20,160.00		480.00	\$20,160.00	0.00	\$0.00	480.00	\$20,160.00	100.0%
90032	EPOXY INJECTION	150.00	LF	\$28.00	\$4,200.00		140.50	\$3,934.00	0.00	\$0.00	140.50	\$3,934.00	93.7%
CONTRACT TOTALS					\$59,950.00			\$57,909.00		\$0.00		\$57,909.00	96.6%