

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: RANDY WIESNER

Page 1 of 2

Project: PUBLIC SAFETY RADIO SYSTEM 2016

Contract Number: 7773

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>54,138.00</u>
LESS RETAINAGE:	<u>1,353.45</u>
SUBTOTAL:	<u>52,784.55</u>
LESS PREVIOUS PAYMENTS:	<u>37,099.35</u>
CURRENT PAYMENT DUE:	<u>\$ 15,685.20</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.

William H. Jayson  
CONTRACTOR: DRAK, INC.

10/12/17  
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

10/24/2017  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 12/15/2016  
TO: 10/24/2017

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. 45019-45-140

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

DRAX, INC.  
PUBLIC SAFETY RADIO SYSTEM 2016  
CONTRACT NO. 7773  
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
<b>ACCOUNT NO. 45019-45-140</b>													
90001	Construction of foundation for future building, grading, and landscaping.	1.00	Lump Sum	\$34,011.00	\$34,011.00		0.35	\$11,903.85	0.65	\$22,107.15	1.00	\$34,011.00	100.0%
90002	Construction of external generator pad.	1.00	Lump Sum	\$17,127.00	\$17,127.00		0.05	\$856.35	0.95	\$16,270.65	1.00	\$17,127.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$51,138.00</b>			<b>\$12,760.20</b>		<b>\$38,377.80</b>		<b>\$51,138.00</b>	<b>100.00%</b>
<b>CHANGE ORDER #1, ACC'T NO. 45019-45-140</b>													
	- DEDUCT 2 ARBORVITAE TREES NOT REMOVED	1.00	Lump Sum	-\$500.00		(\$500.00)	1.00	(\$500.00)	0.00	\$0.00	1.00	(\$500.00)	100.0%
	- REMOVE STONE RUBBLE, REGRADE, SEED AND MULCH AS NEEDED WHERE UTILITY WORK DID NOT PROPERLY RESTORE SITE	1.00	Lump Sum	\$3,500.00		\$3,500.00	1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	100.0%
<b>CHANGE ORDER #1 TOTAL</b>						<b>\$3,000.00</b>		<b>\$3,000.00</b>		<b>\$0.00</b>		<b>\$3,000.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$54,138.00</b>			<b>\$15,760.20</b>		<b>\$38,377.80</b>		<b>\$54,138.00</b>	<b>100.00%</b>