

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: CHRIS DAWSON

Page 1 of 4

Project: PARK EDGE DRIVE FLOOD MITIGATION

Contract Number: 8035

Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>252,115.14</u>
LESS RETAINAGE:	<u>6,168.15</u>
SUBTOTAL:	<u>245,946.99</u>
LESS PREVIOUS PAYMENTS:	<u>234,074.21</u>
CURRENT PAYMENT DUE:	<u>\$ 11,872.78</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.

Chris H. Foy
CONTRACTOR: **DRAX, INC.**

12/21/17
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

12-1-9-17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11-14-17
TO: 11-30-17

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. 11667-84-174

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

DRAX, INC.
 PARK EDGE DRIVE FLOOD MITIGATION
 CONTRACT NO. 8035
 PAYMENT NO. 4

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
STORM ACCOUNT NO. 11667-84-174													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,900.00	\$1,900.00		0.00	\$0.00	1.00	\$1,900.00	1.00	\$1,900.00	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%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$11,000.00	\$11,000.00		0.00	\$0.00	1.00	\$11,000.00	1.00	\$11,000.00	100.0%
20101	EXCAVATION CUT	50.00	C.Y.	\$60.00	\$3,000.00		0.00	\$0.00	50.00	\$3,000.00	50.00	\$3,000.00	100.0%
20217	CLEAR STONE	100.00	TON	\$20.00	\$2,000.00		0.00	\$0.00	20.62	\$412.40	20.62	\$412.40	20.6%
20221	TOPSOIL	110.00	S.Y.	\$7.00	\$770.00		277.80	\$1,944.60	666.00	\$4,662.00	943.80	\$6,606.60	858.0%
20322	REMOVE CONCRETE CURB & GUTTER	110.00	L.F.	\$10.00	\$1,100.00		0.00	\$0.00	111.20	\$1,112.00	111.20	\$1,112.00	101.1%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	555.00	S.F.	\$4.00	\$2,220.00		0.00	\$0.00	487.00	\$1,948.00	487.00	\$1,948.00	87.7%
20336	PIPE PLUG	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
20401	CLEARING	30.00	I.D.	\$15.00	\$450.00		0.00	\$0.00	31.00	\$465.00	31.00	\$465.00	103.3%
20406	GRUBBING	30.00	I.D.	\$15.00	\$450.00		0.00	\$0.00	31.00	\$465.00	31.00	\$465.00	103.3%
20313	REMOVE INLET	4.00	EACH	\$1,000.00	\$4,000.00		0.00	\$0.00	4.00	\$4,000.00	4.00	\$4,000.00	100.0%
20314	REMOVE PIPE	20.00	L.F.	\$30.00	\$600.00		0.00	\$0.00	5.00	\$150.00	5.00	\$150.00	25.0%
20701	TERRACE SEEDING	110.00	S.Y.	\$2.50	\$275.00		277.80	\$694.50	666.00	\$1,665.00	943.80	\$2,359.50	858.0%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$100.00	\$400.00		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%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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%
21017	SILT SOCK (8 INCH) - COMPLETE	600.00	LF	\$10.00	\$6,000.00		(9.00)	(\$90.00)	599.00	\$5,990.00	590.00	\$5,900.00	98.3%
21031	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	4.00	EACH	\$65.00	\$260.00		0.00	\$0.00	4.00	\$260.00	4.00	\$260.00	100.0%

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

DRAX, INC.
 PARK EDGE DRIVE FLOOD MITIGATION
 CONTRACT NO. 8035
 PAYMENT NO. 4

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
21032	INLET PROTECTION, TYPE C - MAINTAIN	4.00	EACH	\$15.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21033	INLET PROTECTION, TYPE C - REMOVE	4.00	EACH	\$5.00	\$20.00		0.00	\$0.00	4.00	\$20.00	4.00	\$20.00	100.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	2.00	\$300.00	2.00	\$300.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	4.00	EACH	\$15.00	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	2.00	EACH	\$5.00	\$10.00		0.00	\$0.00	2.00	\$10.00	2.00	\$10.00	100.0%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	110.00	S.Y.	\$10.00	\$1,100.00		283.10	\$2,831.00	110.00	\$1,100.00	393.10	\$3,931.00	357.4%
30201	TYPE "A" CONCRETE CURB & GUTTER	110.00	L.F.	\$45.00	\$4,950.00		0.00	\$0.00	111.20	\$5,004.00	111.20	\$5,004.00	101.1%
30301	5 INCH CONCRETE SIDEWALK	105.00	S.F.	\$15.00	\$1,575.00		0.00	\$0.00	308.50	\$4,627.50	308.50	\$4,627.50	293.8%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	450.00	S.F.	\$16.00	\$7,200.00		0.00	\$0.00	491.40	\$7,862.40	491.40	\$7,862.40	109.2%
40202	HMA PAVEMENT, TYPE E-1	275.00	TON	\$76.00	\$20,900.00		0.00	\$0.00	163.85	\$12,452.60	163.85	\$12,452.60	59.6%
40211	TACK COAT	62.00	GAL	\$3.00	\$186.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40301	FULL WIDTH GRINDING	1,240.00	SY	\$5.60	\$6,944.00		0.00	\$0.00	379.01	\$2,122.46	379.01	\$2,122.46	30.6%
50211	SELECT BACKFILL	415.00	T.F.	\$1.00	\$415.00		0.00	\$0.00	520.00	\$520.00	520.00	\$520.00	125.3%
50225	UTILITY TRENCH PATCH TYPE III	100.00	T.F.	\$10.00	\$1,000.00		0.00	\$0.00	115.00	\$1,150.00	115.00	\$1,150.00	115.0%
50227	UTILITY TRENCH PATCH TYPE IV	315.00	T.F.	\$10.00	\$3,150.00		0.00	\$0.00	328.00	\$3,280.00	328.00	\$3,280.00	104.1%
50422	34 INCH X 53 INCH TYPE I HERCP STORM SEWER PIPE	232.00	L.F.	\$238.00	\$55,216.00		0.00	\$0.00	226.00	\$53,788.00	226.00	\$53,788.00	97.4%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	32.00	L.F.	\$62.00	\$1,984.00		0.00	\$0.00	33.00	\$2,046.00	33.00	\$2,046.00	103.1%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	44.00	L.F.	\$74.00	\$3,256.00		0.00	\$0.00	45.00	\$3,330.00	45.00	\$3,330.00	102.3%
50437	36 INCH TYPE II PAVEMENT STORM SEWER PIPE	309.00	L.F.	\$125.00	\$38,625.00		0.00	\$0.00	310.00	\$38,750.00	310.00	\$38,750.00	100.3%
50485	34 INCH X 53 INCH HERCP AE	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.0%
50625	34 INCH X 53 INCH HERCP AE GATE	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.0%
50724	4'X4' STORM SAS	3.00	EACH	\$4,800.00	\$14,400.00		0.00	\$0.00	3.00	\$14,400.00	3.00	\$14,400.00	100.0%

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50726	6'X6' STORM SAS	2.00	EACH	\$7,000.00	\$14,000.00		0.00	\$0.00	2.00	\$14,000.00	2.00	\$14,000.00	100.0%
50741	TYPE H INLET	1.00	EACH	\$2,850.00	\$2,850.00		0.00	\$0.00	1.00	\$2,850.00	1.00	\$2,850.00	100.0%
50766	TERRACE INLET TYPE 1	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
50767	TERRACE INLET TYPE 2	1.00	EACH	\$6,500.00	\$6,500.00		0.00	\$0.00	1.00	\$6,500.00	1.00	\$6,500.00	100.0%
50801	ULO	12.00	EACH	\$500.00	\$6,000.00		0.00	\$0.00	17.00	\$8,500.00	17.00	\$8,500.00	141.7%
90030	REMOVE & REPLACE LIGHT POLE	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
90031	REMOVE & REPLACE WOODEN FENCE	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
CONTRACT TOTALS					\$246,726.00			\$5,380.10		\$240,242.36		\$245,622.46	99.6%
CHANGE ORDER #1, ACC'T NO. 11667-84-174													
	- LOWER ATT - 2 MEN @ \$65/HR	10.00	HOURS	\$65.00		\$650.00	10.00	\$650.00	0.00	\$0.00	10.00	\$650.00	100.0%
	- GAS AND RENTAL OF MINI BACKHOE	1.00	LUMP SUM	\$475.00		\$475.00	1.00	\$475.00	0.00	\$0.00	1.00	\$475.00	100.0%
	- LOWER 2" LAT. - 2 MEN @ \$65/HR	12.00	HOURS	\$65.00		\$780.00	12.00	\$780.00	0.00	\$0.00	12.00	\$780.00	100.0%
	- BACKHOE AND OPERATOR	6.00	HOURS	\$170.00		\$1,020.00	6.00	\$1,020.00	0.00	\$0.00	6.00	\$1,020.00	100.0%
	- 2" COPPER LATERAL PIPE	1.00	LUMP SUM	\$258.00		\$258.00	1.00	\$258.00	0.00	\$0.00	1.00	\$258.00	100.0%
	- 2" 90 DEGREE BEND	4.00	EACH	\$277.99		\$1,111.96	4.00	\$1,111.96	0.00	\$0.00	4.00	\$1,111.96	100.0%
	- 4 LBS OF CHLORINE	1.00	EACH	\$21.66		\$21.66	1.00	\$21.66	0.00	\$0.00	1.00	\$21.66	100.0%
	CHANGE ORDER #1 TOTAL					\$4,316.62		\$4,316.62		\$0.00		\$4,316.62	
CHANGE ORDER #2, ACC'T NO. 11667-84-174													
	- CLASS I EROSION MATT	600.00	S.Y.	\$3.95		\$2,370.00	550.90	\$2,176.06	0.00	\$0.00	550.90	\$2,176.06	91.8%
CHANGE ORDER #3, ACC'T NO. 11667-84-174													
	- FULL WIDTH GRIND	435.00	S.Y.	\$5.60		\$2,436.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- HMA PAVEMENT, TYPE E-1	55.00	TONS	\$76.00		\$4,180.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	CHANGE ORDER #3 TOTAL					\$6,616.00		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$260,028.62			\$11,872.78		\$240,242.36		\$252,115.14	97.0%