

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

Project Manager: STEVE SONNTAG

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Project: BRIDGE REPAIRS - 2019

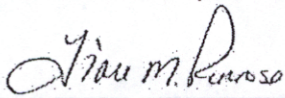
Contract Number: 8314

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>252,703.43</u>
LESS RETAINAGE:	<u>6,324.84</u>
SUBTOTAL:	<u>246,378.59</u>
LESS PREVIOUS PAYMENTS:	<u>\$239,726.95</u>
CURRENT PAYMENT DUE:	<u>\$ 6,651.64</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

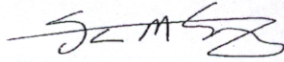
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due:



CONTRACTOR: NORCON CORPORATION DATE 12/18/2019

**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.

 Digitally signed by Steven Sonntag

INSPECTOR: \_\_\_\_\_ DATE 12/18/2019

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 10/24/2019  
TO: 12/18/2019

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.

STREET ACCOUNT NO. 11875-402-200

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

NORCON CORPORATION  
 BRIDGE REPAIRS - 2019  
 CONTRACT NO. 8314  
 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
STREET ACCOUNT NO. 11875-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$28,000.00	\$28,000.00		0.00	\$0.00	1.00	\$28,000.00	1.00	\$28,000.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	60.00	DAYS	\$22.00	\$1,320.00		0.00	\$0.00	60.00	\$1,320.00	60.00	\$1,320.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$66.00	\$1,848.00		0.00	\$0.00	28.00	\$1,848.00	28.00	\$1,848.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.00	\$0.00	1.00	\$26,000.00	1.00	\$26,000.00	100.00%
90001	RAILING PAINTING -EAST WASHINGTON AVENUE BRIDGE	1.00	LUMP SUM	\$61,000.00	\$61,000.00		0.00	\$0.00	1.00	\$61,000.00	1.00	\$61,000.00	100.00%
90002	RAILING ANCHOR BOLT REPLACEMENT(UNDISTRIBUTED)	60.00	EACH	\$29.00	\$1,740.00		0.00	\$0.00	50.00	\$1,450.00	50.00	\$1,450.00	83.33%
90003	CONCRETE STAINING	6,316.00	S.F.	\$6.38	\$40,296.08		0.00	\$0.00	6,316.00	\$40,296.08	6,316.00	\$40,296.08	100.00%
90004	POLYMER OVERLAY	2,091.00	SY	\$38.65	\$80,817.15		0.00	\$0.00	2,091.00	\$80,817.15	2,091.00	\$80,817.15	100.00%
<b>CONTRACT TOTALS</b>					<b>\$241,021.23</b>			<b>\$0.00</b>		<b>\$240,731.23</b>		<b>\$240,731.23</b>	<b>99.88%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11875-402-200</b>													
	- REMOVE AND REPLACE RAILING EXPANSION JOINTS	1.00	LUMP SUM	\$5,150.00		\$5,150.00	0.00	\$0.00	1.00	\$5,150.00	1.00	\$5,150.00	100.00%
<b>CHANGE ORDER #2, ACC'T NO. 11875-402-200</b>													
	- JOHN NOLEN BRIDGE B13-333 RAILING REPAIR	1.00	LUMP SUM	\$6,822.20		\$6,822.20	1.00	\$6,822.20	0.00	\$0.00	1.00	\$6,822.20	100.00%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$252,993.43</b>			<b>\$6,822.20</b>		<b>\$245,881.23</b>		<b>\$252,703.43</b>	<b>99.89%</b>