

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 3

Project: BRIDGE REPAIRS - 2017

Contract Number: 7800

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 3	175,758.93
LESS RETAINAGE:	8,787.95
SUBTOTAL:	166,970.98
LESS PREVIOUS PAYMENTS:	\$0.00
CURRENT PAYMENT DUE:	\$ 166,970.98

CONTRACTOR'S APPLICATION FOR PAYMENT:

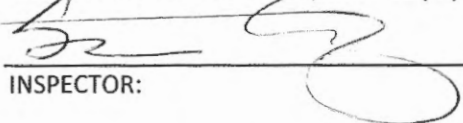
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current amount is now due:


CONTRACTOR: NORCON CORPORATION

7/11/2017
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.


INSPECTOR:

7/13/2017
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/6/2017
TO: 7/11/2017

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

Barricade Flasher Service
Zenith Tech Inc.

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

STREET ACCOUNT NO. 11592-402-200

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

NORCON CORPORATION
 BRIDGE REPAIRS - 2017
 CONTRACT NO. 7800
 PAYMENT NO. 1

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
STREET ACCOUNT NO. 11592-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$16,000.00	\$16,000.00		0.50	\$8,000.00	0.00	\$0.00	0.50	\$8,000.00	50.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	42.00	DAYS	\$65.00	\$2,730.00		21.00	\$1,365.00	0.00	\$0.00	21.00	\$1,365.00	50.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	147.00	DAYS	\$20.00	\$2,940.00		73.00	\$1,460.00	0.00	\$0.00	73.00	\$1,460.00	49.7%
10911	MOBILIZATION	1.00	LUMP SUM	\$71,389.00	\$71,389.00		0.80	\$57,111.20	0.00	\$0.00	0.80	\$57,111.20	80.0%
60880	PAVEMENT MARKING REMOVAL, 4-INCH	5,700.00	L.F.	\$1.00	\$5,700.00		2,850.00	\$2,850.00	0.00	\$0.00	2,850.00	\$2,850.00	50.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	4,300.00	L.F.	\$0.90	\$3,870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	900.00	L.F.	\$2.40	\$2,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	300.00	L.F.	\$2.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 4-INCH	100.00	L.F.	\$1.00	\$100.00		50.00	\$50.00	0.00	\$0.00	50.00	\$50.00	50.0%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	900.00	L.F.	\$2.00	\$1,800.00		450.00	\$900.00	0.00	\$0.00	450.00	\$900.00	50.0%
90001	PROTECTIVE SURFACE TREATMENT	1,270.00	S.Y.	\$5.35	\$6,794.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	BAR STEEL REINFORCEMENT HS COATED BRIDGES	1,430.00	LB	\$1.00	\$1,430.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	PREPARATION DECKS TYPE 1 (UNDISTRIBUTED)	212.00	S.Y.	\$130.00	\$27,560.00		18.60	\$2,418.00	0.00	\$0.00	18.60	\$2,418.00	8.8%
90004	PREPARATION DECKS TYPE 2 (UNDISTRIBUTED)	106.00	S.Y.	\$140.00	\$14,840.00		8.20	\$1,148.00	0.00	\$0.00	8.20	\$1,148.00	7.7%
90005	CURB REPAIR	115.00	L.F.	\$115.00	\$13,225.00		86.00	\$9,890.00	0.00	\$0.00	86.00	\$9,890.00	74.8%
90006	CONCRETE SURFACE REPAIR	680.00	S.F.	\$120.00	\$81,600.00		505.00	\$60,600.00	0.00	\$0.00	505.00	\$60,600.00	74.3%
90007	FULL-DEPTH DECK REPAIR	30.00	S.Y.	\$450.00	\$13,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90008	CONCRETE MASONRY OVERLAY DECKS	115.00	C.Y.	\$807.00	\$92,805.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90009	REMOVING CONCRETE MASONRY DECK OVERLAY	1,234.00	S.Y.	\$13.69	\$16,893.46		617.00	\$8,446.73	0.00	\$0.00	617.00	\$8,446.73	50.0%

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90010	POLYMER OVERLAY	245.00	S.Y.	\$38.43	\$9,415.35		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90011	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS	60.00	EACH	\$20.00	\$1,200.00		30.00	\$600.00	0.00	\$0.00	30.00	\$600.00	50.0%
90012	TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES	60.00	EACH	\$4.00	\$240.00		30.00	\$120.00	0.00	\$0.00	30.00	\$120.00	50.0%
90013	CONCRETE PRECAST BARRIERS DELIVERED	1,300.00	LF	\$16.00	\$20,800.00		1,300.00	\$20,800.00	0.00	\$0.00	1,300.00	\$20,800.00	100.0%
90014	CONCRETE PRECAST BARRIERS INSTALLED	2,600.00	LF	\$8.00	\$20,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$428,392.31		\$175,758.93			\$0.00	\$175,758.93		41.0%