

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

Project Manager: STEVE SONNTAG

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Project: BRIDGE REPAIRS - 2018

Contract Number: 8120

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>146,504.40</u>
LESS RETAINAGE:	<u>7,179.49</u>
SUBTOTAL:	<u>139,324.91</u>
LESS PREVIOUS PAYMENTS:	<u>\$0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 139,324.91</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 avment is now due:

*Stian M. Perso*

CONTRACTOR: **NORCON CORPORATION**

9/25/2018  
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.

*SEM* Digitally signed by  
Steven Sonntag

INSPECTOR:

9/25/2018  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: START 8/14/18  
TO: 9/21/2018

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

Barricade Flasher Service, Inc.  
Hard Rock Sawing

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

STREET ACCOUNT NO. 11783-402-200

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

NORCON CORPORATION  
 BRIDGE REPAIRS 2018  
 CONTRACT NO. 8120  
 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
STREET ACCOUNT NO. 11783-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$21,000.00	\$21,000.00		0.75	\$15,750.00	0.00	\$0.00	0.75	\$15,750.00	75.00%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	55.00	DAYS	\$60.00	\$3,300.00		20.00	\$1,200.00	0.00	\$0.00	20.00	\$1,200.00	36.36%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	27.00	DAYS	\$25.00	\$675.00		14.00	\$350.00	0.00	\$0.00	14.00	\$350.00	51.85%
10911	MOBILIZATION	1.00	LUMP SUM	\$57,000.00	\$57,000.00		0.50	\$28,500.00	0.00	\$0.00	0.50	\$28,500.00	50.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	20.00	TON	\$52.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40411	CONCRETE PAVEMENT RECONSTRUCTION	21.00	S.Y.	\$445.00	\$9,345.00		21.00	\$9,345.00	0.00	\$0.00	21.00	\$9,345.00	100.00%
90000	STEEL SUPPORT BRACKET ASSEMBLY	1.00	EACH	\$17,860.00	\$17,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	EXPANSION BEARING ASSEMBLY	3.00	EACH	\$8,250.00	\$24,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	STEEL WEDGING AT EXISTING BEARING ASSEMBLIES	4.00	EACH	\$5,475.00	\$21,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	STEEL EXPANSION JOINT COVER PLATE REPAIRS	1.00	EACH	\$3,785.00	\$3,785.00		1.00	\$3,785.00	0.00	\$0.00	1.00	\$3,785.00	100.00%
90004	STEEL RAILING PICKET REPAIRS	6.00	EACH	\$820.00	\$4,920.00		6.00	\$4,920.00	0.00	\$0.00	6.00	\$4,920.00	100.00%
90005	STEEL RAILING TOE BOARD REPAIRS	1.00	L.S.	\$2,165.00	\$2,165.00		1.00	\$2,165.00	0.00	\$0.00	1.00	\$2,165.00	100.00%
90006	CONCRETE SURFACE REPAIRS	45.00	S.F.	\$510.00	\$22,950.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90007	FIBER WRAP GIRDER REINFORCING	50.00	S.F.	\$320.00	\$16,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	POLYMER OVERLAY	1,646.00	S.Y.	\$48.90	\$80,489.40		1,646.00	\$80,489.40	0.00	\$0.00	1,646.00	\$80,489.40	100.00%
<b>CONTRACT TOTALS</b>					<b>\$287,179.40</b>			<b>\$146,504.40</b>		<b>\$0.00</b>		<b>\$146,504.40</b>	<b>51.01%</b>