

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

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: BRIDGE REPAIRS - 2019

Contract Number: 8314

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>97,017.15</u>
LESS RETAINAGE:	<u>4,850.86</u>
SUBTOTAL:	<u>92,166.29</u>
LESS PREVIOUS PAYMENTS:	<u>\$0.00</u>
CURRENT PAYMENT DUE:	<u>\$92,166.29</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

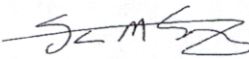
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current ayment is now due:

  
 \_\_\_\_\_  
 CONTRACTOR: **NORCON CORPORATION**

8/28/2019  
 \_\_\_\_\_  
 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.

  
 \_\_\_\_\_  
 Digitally signed by  
 Steven Sonntag  
 INSPECTOR:

8/28/2019  
 \_\_\_\_\_  
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/11/2019

TO: 8/8/2019

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

none  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**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. 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. 11875-402-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$28,000.00	\$28,000.00		0.30	\$8,400.00	0.00	\$0.00	0.30	\$8,400.00	30.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	60.00	DAYS	\$22.00	\$1,320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	28.00	DAYS	\$66.00	\$1,848.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$26,000.00	\$26,000.00		0.30	\$7,800.00	0.00	\$0.00	0.30	\$7,800.00	30.00%
90001	RAILING PAINTING -EAST WASHINGTON AVENUE BRIDGE	1.00	LUMP SUM	\$61,000.00	\$61,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	RAILING ANCHOR BOLT REPLACEMENT(UNDISTRIBUTED)	60.00	EACH	\$29.00	\$1,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	CONCRETE STAINING	6,316.00	S.F.	\$6.38	\$40,296.08		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	POLYMER OVERLAY	2,091.00	SY	\$38.65	\$80,817.15		2,091.00	\$80,817.15	0.00	\$0.00	2,091.00	\$80,817.15	100.00%
<b>CONTRACT TOTALS</b>					<b>\$241,021.23</b>			<b>\$97,017.15</b>		<b>\$0.00</b>		<b>\$97,017.15</b>	<b>40.25%</b>