

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

Project Manager: RANDY WIESNER

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Project: TRUCK SCALES PROJECT

Contract Number: 8465

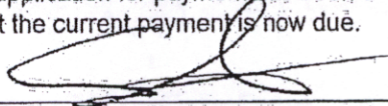
Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>2</u>	<u>51,148.40</u>
LESS RETAINAGE:	<u>1,417.85</u>
SUBTOTAL:	<u>49,730.55</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 49,730.55</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: CREAM CITY CONCRETE CONTRACTORS, INC.

11-25-19
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: _____
Project: 11021-44-130
Reviewed by Randy Wiesner

December 17, 2019
DATE



12/17/2019 Approved as noted
 Approved no Comments

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-22-19
TO: 11-25-19

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

Cream City Concrete Contractors

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

ACCOUNT NO. 11021-44-130

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

CREAM CITY CONCRETE CONTRACTORS, INC.
 TRUCK SCALES PROJECT
 CONTRACT NO. 8465
 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
BASE BID - W. BADGER ROAD SITE													
10701	Traffic Control	1.00	LUMP SUM	\$1,500.00	\$1,500.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100.00%
10911	Mobilization	1.00	LUMP SUM	\$1,200.00	\$1,200.00		1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	100.00%
20101	Excavation Cut	155.00	CY	\$38.70	\$5,998.50		155.00	\$5,998.50	0.00	\$0.00	155.00	\$5,998.50	100.00%
20214	Select Fill, Crushed Stone, Grade #2	300.00	TON	\$25.00	\$7,500.00		70.71	\$1,767.75	0.00	\$0.00	70.71	\$1,767.75	23.57%
20219	Breaker Run Base, Grade #5	21.00	TON	\$23.80	\$499.80		28.00	\$666.40	0.00	\$0.00	28.00	\$666.40	133.33%
21017	Silt Sock (8 inch) - Complete	300.00	LF	\$5.43	\$1,629.00		300.00	\$1,629.00	0.00	\$0.00	300.00	\$1,629.00	100.00%
90000	Remove Existing Asphalt Pavement	3,000.00	SF	\$2.03	\$6,090.00		3,000.00	\$6,090.00	0.00	\$0.00	3,000.00	\$6,090.00	100.00%
90001	Excavate and Re-install Existing Base Material	100.00	CY	\$16.00	\$1,600.00		100.00	\$1,600.00	0.00	\$0.00	100.00	\$1,600.00	100.00%
90002	Concrete Work (Ramps & Scale Foundation Slab)	2,000.00	SF	\$12.85	\$25,700.00		2,000.00	\$25,700.00	0.00	\$0.00	2,000.00	\$25,700.00	100.00%
90003	Concrete Work (Scale Pan)	575.00	SF	\$8.69	\$4,996.75		575.00	\$4,996.75	0.00	\$0.00	575.00	\$4,996.75	100.00%
CONTRACT TOTALS					\$56,714.05			\$51,148.40		\$0.00		\$51,148.40	90.19%