

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

Project Manager: STEVE SONNTAG

Page 1 of 2

Project: JOHN NOLEN BRIDGE REPAIRS - 2023

Contract Number: 8707

Payment Number: 1

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

TOTAL FROM PAGE: <u>2</u>	214,000.20
LESS RETAINAGE:	5,550.35
SUBTOTAL:	208,449.85
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	208,449.85

**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.

Quinn Jones  
CONTRACTOR: **ZENITH TECH, INC.**

12/11/2023  
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.

Se Monty  
INSPECTOR

12/13/2023  
DATE

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

FROM: 10/06/2023  
TO: 11/17/2023

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

Zenith Tech Inc  
Barricade Flasher Service Inc  
Dywidag Systems International

GeoTest Inc

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

STREET ACCOUNT NO. 11860-402-200

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

ZENITH TECH, INC.  
 JOHN NOLEN BRIDGE REPAIRS - 2023  
 CONTRACT NO. 8707  
 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. 11860-402-200														
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$24,000.00	\$24,000.00		1.00	\$24,000.00	0.00	\$0.00	1.00	\$24,000.00	100.00%	
10911	MOBILIZATION	1.00	LUMP SUM	\$35,000.00	\$35,000.00		1.00	\$35,000.00	0.00	\$0.00	1.00	\$35,000.00	100.00%	
90000	STEEL SUPPORT BRACKET ASSEMBLY	1.00	EACH	\$20,000.00	\$20,000.00		1.00	\$20,000.00	0.00	\$0.00	1.00	\$20,000.00	100.00%	
90001	BEARING ASSEMBLIES EXPANSION P-13-754	1.00	EACH	\$6,200.00	\$6,200.00		1.00	\$6,200.00	0.00	\$0.00	1.00	\$6,200.00	100.00%	
90002	STEEL WEDGING AT EXISTING BEARING ASSEMBLIES	3.00	EACH	\$3,100.00	\$9,300.00		3.00	\$9,300.00	0.00	\$0.00	3.00	\$9,300.00	100.00%	
90003	DEBRIS CONTAINMENT OVER WATERWAY B-13-332	1.00	EACH	\$1,125.00	\$1,125.00		1.00	\$1,125.00	0.00	\$0.00	1.00	\$1,125.00	100.00%	
90004	DEBRIS CONTAINMENT OVER WATERWAY B-13-333	1.00	EACH	\$1,125.00	\$1,125.00		1.00	\$1,125.00	0.00	\$0.00	1.00	\$1,125.00	100.00%	
90005	DEBRIS CONTAINMENT OVER WATERWAY P-13-755	1.00	EACH	\$2,300.00	\$2,300.00		1.00	\$2,300.00	0.00	\$0.00	1.00	\$2,300.00	100.00%	
90006	DEBRIS CONTAINMENT OVER WATERWAY P-13-756	1.00	EACH	\$1,125.00	\$1,125.00		1.00	\$1,125.00	0.00	\$0.00	1.00	\$1,125.00	100.00%	
90007	BRIDGE JACKING B-13-332	1.00	EACH	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
90008	BRIDGE JACKING B-13-333	1.00	EACH	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
90009	BRIDGE JACKING P-13-754	1.00	EACH	\$6,000.00	\$6,000.00		1.00	\$6,000.00	0.00	\$0.00	1.00	\$6,000.00	100.00%	
90010	BRIDGE JACKING P-13-755	1.00	EACH	\$8,000.00	\$8,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
90011	BRIDGE JACKING P-13-756	1.00	EACH	\$1.00	\$1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
90012	SIDEWALK JOINT REPAIR	5.00	EACH	\$8,500.00	\$42,500.00		5.00	\$42,500.00	0.00	\$0.00	5.00	\$42,500.00	100.00%	
90013	FIBER WRAP REINFORCING NON-STRUCTURAL	120.00	S.F.	\$540.00	\$64,800.00		119.98	\$64,789.20	0.00	\$0.00	119.98	\$64,789.20	99.98%	
90014	PROTECTIVE SURFACE TREATMENT	8.00	S.Y.	\$67.00	\$536.00		8.00	\$536.00	0.00	\$0.00	8.00	\$536.00	100.00%	
<b>CONTRACT TOTALS</b>					<b>\$222,014.00</b>		<b>\$214,000.20</b>		<b>\$0.00</b>		<b>\$214,000.20</b>		<b>96.39%</b>	