

APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

Project Manager:	SALLY SWENSON		Page 1 of _	2				
Project: MONO	NA BAY SHORELINE REPAIR	S	*					
Contract Number:	7979		Payment Number:	1				
DO NOT WRIT	E IN THIS BOX - то в	E COMPLETED BY CITY ENGI	NEERING PERSONNEL ONL	Y				
TOTAL FROM PAGE	:2	8	10,375.00					
LESS RETAINAGE:			2,359.85	`				
SUBTOTAL:			8,015.15					
LESS PREVIOUS PA	YMENTS:		0.00					
CURRENT PAYMEN	T DUE:	#7	\$ 78,015.15					
INSPECTOR'S CER' The und	TIFICATE FOR PAYMENT: dersigned Inspector certifles application for payment has the contractor is entitled to	that to the best of his/her knobeen completed in accordance payment for the amount cert	ce with the contract documified. (0-2- DATE	ents,				
	E TIME PERIOD FOR THIS PA	AYMENT REQUEST: RACTORS THAT WORKED OF	FROM: 10-17 TO: 10-27 N PROJECT DURING THIS I	-17				
NOTE: SIGNED	PAYMENT REQUEST SHALL	BE SUBMITTED TO THE ENG	INFFR/INSPFCTOR					

PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

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

SPEEDWAY SAND & GRAVEL, INC. MONONA BAY SHORELINE REPAIRS CONTRACT NO. 7979 PAYMENT NO. 1

	NT NO. 1	1	2	3	4	5	6	7	8	9	****** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOU	NT NO. 10991-84-200-84300												
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.50	\$500.00	0.00	\$0.00	0.50	\$500.00	50.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$750.00	\$750.00		0.50	\$375.00	0.00	\$0.00	0.50	\$375.00	50.0%
90030	RIPRAP REPAIRS	606.00	L.F.	\$124.00	\$75,144.00		500.00	\$62,000.00	0.00	\$0.00	500.00	\$62,000.00	82.5%
90031	LAW PARK STEP REMOVAL AND RIPRAP REPAIR	1.00	L.F.	\$17,500.00	\$17,500.00		1.00	\$17,500.00	0.00	\$0.00	1.00	\$17,500.00	100.0%
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CONTR	ACT TOTALS				\$94,394.00			\$80,375.00		\$0.00		\$80,375.00	85.1%