

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

Project Manager: LAUREN STRIEGL

Page 1 of 2

Project: WILLOW CREEK STORMWATER TREATMENT (TREE REMOVAL)

Contract Number: 7710

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>63,315.80</u>
LESS RETAINAGE:	<u>1,690.00</u>
SUBTOTAL:	<u>61,625.80</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$61,625.80</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

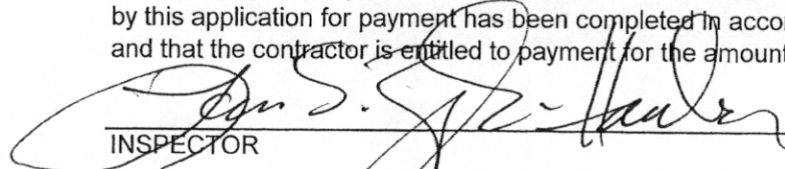
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

 President

CONTRACTOR: GREENER VALLEY LANDSCAPING, INC. DATE 6/16/16

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 _____ DATE 6-17-16

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5/27/16
TO: 6/10/16

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

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

ACCOUNT NO. 10416-84-174-84500

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

GREENER VALLEY LANDSCAPING, INC.
 WILLOW CREEK STORMWATER TREATMENT (TREE REMOVAL)
 CONTRACT NO. 7710
 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
ACCOUNT NO. 10416-84-174-84500													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$10,000.00	\$10,000.00		1.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	100.0%
20217	CLEAR STONE	50.00	TON	\$60.00	\$3,000.00		17.82	\$1,069.20	0.00	\$0.00	17.82	\$1,069.20	35.6%
20221	TOPSOIL	1,010.00	SY	\$6.00	\$6,060.00		1,019.26	\$6,115.56	0.00	\$0.00	1,019.26	\$6,115.56	100.9%
20404	CLEARING	1.00	LUMP SUM	\$18,000.00	\$18,000.00		1.00	\$18,000.00	0.00	\$0.00	1.00	\$18,000.00	100.0%
20409	GRUBBING	1.00	LUMP SUM	\$12,000.00	\$12,000.00		1.00	\$12,000.00	0.00	\$0.00	1.00	\$12,000.00	100.0%
20701	TERRACE SEEDING	1,010.00	SY	\$2.00	\$2,020.00		1,019.26	\$2,038.52	0.00	\$0.00	1,019.26	\$2,038.52	100.9%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$1,000.00	\$2,000.00		2.00	\$2,000.00	0.00	\$0.00	2.00	\$2,000.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	400.00	LF	\$3.00	\$1,200.00		378.00	\$1,134.00	0.00	\$0.00	378.00	\$1,134.00	94.5%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	400.00	LF	\$3.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,010.00	SY	\$2.00	\$2,020.00		1,019.26	\$2,038.52	0.00	\$0.00	1,019.26	\$2,038.52	100.9%
21093	TURBIDITY BARRIER - COMPLETE	450.00	LF	\$20.00	\$9,000.00		396.00	\$7,920.00	0.00	\$0.00	396.00	\$7,920.00	88.0%
CONTRACT TOTALS					\$67,600.00			\$63,315.80		\$0.00	\$63,315.80	93.7%	