

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

Project Manager: JIM WHITNEY

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Project: MONONA TERRACE OLIN TERRACE REHABILITATION

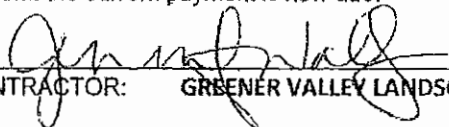
Contract Number: 8088

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>61,885.00</u>
LESS RETAINAGE:	<u>1,547.13</u>
SUBTOTAL:	<u>60,337.87</u>
LESS PREVIOUS PAYMENTS:	55,331.25
CURRENT PAYMENT DUE:	<u>\$ 5,006.62</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: **GREENER VALLEY LANDSCAPING, INC.**

6/25/18  
 \_\_\_\_\_  
 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

6/25/18  
 \_\_\_\_\_  
 DATE

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

FROM: 5/1/18  
 TO: 5/1/18

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

N/A  
 \_\_\_\_\_  
 \_\_\_\_\_

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

ACCOUNT NO. 10011-80-140

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

GREENER VALLEY LANDSCAPING, INC.  
 MONONA TERRACE OLIN TERRACE REHABILITATION  
 CONTRACT NO. 8088  
 PAYMENT NO. 3

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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
<b>ACCOUNT NO. 10011-80-140</b>													
10701	BASE BID	1.00	LUMP SUM	\$56,750.00	\$56,750.00		0.00	\$0.00	1.00	\$56,750.00	1.00	\$56,750.00	100.0%
<b>CONTRACT TOTALS</b>					\$56,750.00			\$0.00		\$56,750.00		\$56,750.00	100.00%
<b>CHANGE ORDER #1, ACC'T NO. 10011-80-140</b>													
	- ADD TILE SPACER BARS AND SAND FILL	1.00	LUMP SUM	\$5,135.00		\$5,135.00	1.00	\$5,135.00	0.00	\$0.00	1.00	\$5,135.00	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					\$61,885.00			\$5,135.00		\$56,750.00		\$61,885.00	100.00%