

CS53-54473-810376-53W1678

PAYMENT NO. 1 (CURRENT)		
EXPENSE	RETAINAGE	PAID OUT
23,833.76	1,191.69	22,642.07

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

Project Manager: BRENDA STANLEY

Page 1 of 2

Project: ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK

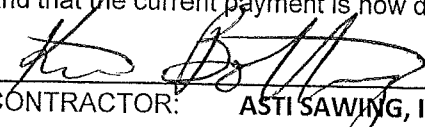
Contract Number: 7255

Payment Number: 1

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE <u>2</u>	<u>23,833.76</u>
LESS RETAINAGE:	<u>1,191.69</u>
SUBTOTAL:	<u>22,642.07</u>
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	<u>\$22,642.07</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: ASTI SAWING, INC

9-15-14
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

9-17-14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-2-14
TO: 9-17-14

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.

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

ASTI SAWING, INC
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK
 ACCOUNT NO. CS63-54473-810376-53W1678
 CONTRACT NO. 7255
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	***** #10		12
										UNITS THIS APPL.	EXTENSION	
10911	MOBILIZATION	10	EACH	\$100.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	35	S.F.	\$1.00	\$35.00		0.00	\$0.00	0.00	\$0.00	0.00	0.0%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	7500	INCH-FEET	\$13.35	\$100,125.00		1,785.30	\$23,833.76	0.00	\$0.00	1,785.30	23.8%
CONTRACT TOTALS						\$101,160.00		\$23,833.76	\$0.00	\$23,833.76		23.6%