

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

Project Manager: BRENDA STANLEY

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Project: ANNUAL CONSTRUCTION AND RECONSTRUCTION OF CONCRETE SIDEWALK AND INCIDENTAL CONCRETE CURB & GUTTER WORK ORDERED (DISTRICT 19) BY THE COMMON COUNCIL
 Contract Number: 7174 Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>669,298.56</u>
LESS RETAINAGE:	<u>17,850.13</u>
SUBTOTAL:	<u>651,448.43</u>
LESS PREVIOUS PAYMENTS:	<u>625,420.25</u>
CURRENT PAYMENT DUE:	<u>\$ 26,028.18</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.

Donald
 CONTRACTOR: **STANDARD SIDEWALK, INC.** DATE: 8-20-14

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.

Brenda Stanley
 INSPECTOR DATE: 8/25/14

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 7-21-14
 TO: 8-20-14

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.

PAYMENT NO. 4 (CURRENT)

CS53-54473-810376-00-53W1675

EXPENSE	RETAINAGE	PAID OUT
26,028.18	-	26,028.18