APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

The state of the s	CT 16) - 2018		
Contract Number:	8077	Payment Numb	er: <u>8</u>
DO NOT WRIT	E IN THIS BOX - TO BE COM	PLETED BY CITY ENGINEERING PERSONNE	LONLY
TOTAL FROM PAGE	:	80,107.97	
ESS RETAINAGE:		7,728.43	
SUBTOTAL:		77,879.54	
ESS PREVIOUS PA	YMENTS:	, 77,276.55	
		\$ 602.99	
CURRENT PAYMEN	T DUE:	T 602.19	1.41
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

 ${\bf MADISON} \ {\bf COMMERCIAL} \ {\bf LANDSCAPES} \ {\bf INC}.$

ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK (DISTRICT 16) - 2018 CONTRACT NO. 8077

PAYMENT NO. 8

		1	2	3	4	5	6	7	8	9	#10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES		UNIT PRICE BID	CONTRACT	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOU	NT NO. 11772-403-200												
10911	MOBILIZATION	10.00	EACH	\$1.00	\$10.00		0.00	\$0.00	3.00	\$3.00	3.00	\$3.00	30.0%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	20.00	S.F.	\$1.00	\$20.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	8,175.00	INCH-FEET	\$10.90	\$89,107.50		55.32	\$602.99	7,293.76	\$79,501.98	7,349.08	\$80,104.97	89.9%
CONTR	ACT TOTALS				\$89,137.50	•		\$602.99	=	\$79,504.98	•	\$80,107.97	- 89.87%