

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

Project Manager: Mike Schuchardt

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Project: **METRO MASONRY REPAIRS**

Contract Number: 8984

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	151,214.60
LESS RETAINAGE:	7,560.73
SUBTOTAL:	143,653.87
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	143,653.87

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 **MASONRY RESTORATION, INC.**

7-15-21
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.

Mike Schuchardt Construction Manager
INSPECTOR

7/15/21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM 3/16/21
TO 7/14/21

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

ProAsis, LLC

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

ACCOUNT NUMBER: 11229-85-140

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

MASONRY RESTORATION, INC.
 METRO MASONRY REPAIRS
 CONTRACT NO. 8984
 PAYMENT NO. 1

		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
ACCOUNT NUMBER: 11229-85-140													
90000	Base bid: Metro Masonry - lump sum	1.00	LUMP SUM	\$320,290.00	\$320,290.00		0.47	\$151,214.60	0.00	\$0.00	0.47	\$151,214.60	47.21%
SECTION B PROPOSAL PAGE- informational unit pricing. Provide unit costs for additional work (if needed).													
90001	Additional repointing of brick	600.00	SF	\$28.50	\$17,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	ADDITIONAL AREA OF BRICK MASONRY REPAIR. DESCRIPTION: UNIT PRICING FOR EACH SQUARE FEET (SF) OF REMOVAL AND REPLACEMENT OF ANY BROKEN OR DETERIORATED BRICK AND PROVIDE REPLACEMENT. CONTRACTOR MAY USE UNBROKEN BRICK FOR REUSE AND INSTALLATION.												
90002		300.00	SF	\$65.00	\$19,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$356,890.00		\$151,214.60		\$0.00		\$151,214.60	42.37%	