

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: BILL MCGLYNN

Page 1 of 2

ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK & INCIDENTAL WORK

Project: (DISTRICT 13) - 2021

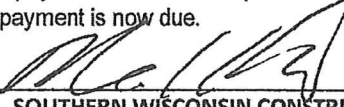
Contract Number: 8991

Payment Number: 3

| <b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |           |
|--|-----------|
| TOTAL FROM PAGE: <u>2</u>  | 54,743.11 |
| LESS RETAINAGE:  | 2,181.82  |
| SUBTOTAL:  | 52,561.29 |
| LESS PREVIOUS PAYMENTS:  | 24,179.89 |
| CURRENT PAYMENT DUE:   | 28,381.40 |

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: SOUTHERN WISCONSIN CONSTRUCTION LLC

10-3-21  
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.

  
INSPECTOR

10/18/2021  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-3-21  
TO: 10-3-21

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

Southern WI Construction

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

ACCOUNT NO. 13265-403-200

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

SOUTHERN WISCONSIN CONSTRUCTION LLC  
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK & INCIDENTAL WORK (DISTRICT 13) - 2021  
 CONTRACT NO. 8991  
 PAYMENT NO. 3

| ITEM                      | TYPE OF WORK   | 1                    | 2         | 3              | 4                  | 5             | 6                | 7                  | 8                    | 9                  | *****<br>#10 | 11                 | 12               |
|---------------------------|--|----------------------|-----------|----------------|--------------------|---------------|------------------|--------------------|----------------------|--------------------|--------------|--------------------|------------------|
|                           |  | 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 NO. 13265-403-200 |  |                      |           |                |                    |               |                  |                    |                      |                    |              |                    |                  |
| 10911                     | MOBILIZATION   | 10.00                | EACH      | \$10.00        | \$100.00           |               | 0.00             | \$0.00             | 1.00                 | \$10.00            | 1.00         | \$10.00            | 10.00%           |
| 30506                     | RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM                        | 20.00                | S.F.      | \$10.00        | \$200.00           |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00         | \$0.00             | 0.00%            |
| 30601                     | HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS | 9,155.00             | INCH-FEET | \$9.50         | \$86,972.50        |               | 3,083.22         | \$29,290.59        | 2,678.16             | \$25,442.52        | 5,761.38     | \$54,733.11        | 62.93%           |
| <b>CONTRACT TOTALS</b>    |  |                      |           |                | <b>\$87,272.50</b> |               |                  | <b>\$29,290.59</b> |                      | <b>\$25,452.52</b> |              | <b>\$54,743.11</b> | <b>62.73%</b>    |