



PAYMENT NO. 2 (CURRENT)

<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
12,352.98	617.65	11,735.33

CS53-54473-810376-00-53W1488

**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 & INCIDENTAL WORK

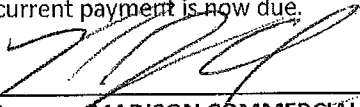
Contract Number: 6976

Payment Number: 2

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>32,596.45</u>
LESS RETAINAGE:	<u>1,629.82</u>
SUBTOTAL:	<u>30,966.63</u>
LESS PREVIOUS PAYMENTS:	<u>19,231.30</u>
CURRENT PAYMENT DUE:	<u>\$ 11,735.33</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: MADISON COMMERCIAL LANDSCAPES

10/7/13  
 \_\_\_\_\_  
 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

10-21-13  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 9-19-13  
 TO: 10-6-13

**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"**

MADISON COMMERCIAL LANDSCAPES  
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE  
 SIDEWALK & INCIDENTAL WORK  
 ACCOUNT NO. CS53-54473-810376-00-53W1488  
 CONTRACT NO. 6976  
 PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	10	11	12
							UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
10911	MOBILIZATION	10.00	EACH	\$75.00	\$750.00		3.00	\$225.00	0.00	\$0.00	3.00	\$225.00	30.0%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	35.00	S.F.	\$3.50	\$122.50		2.00	\$7.00	0.00	\$0.00	2.00	\$7.00	5.7%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	14,500.00	INCH-FEET	\$8.95	\$129,775.00		1,354.30	\$12,120.98	2,261.84	\$20,243.47	3,616.14	\$32,364.45	24.9%
<b>CONTRACT TOTALS</b>								\$12,352.98		\$20,243.47		\$32,596.45	24.9%