

PAYMENT NO. 6 (CURRENT)

CS53-54473-810376-00-53W1488

EXPENSE	RETAINAGE	PAID OUT
14,555.21	566.53	13,988.68

**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

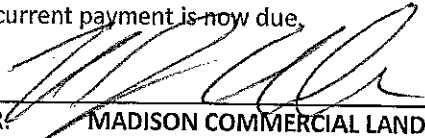
Contract Number: 6976

Payment Number: 356

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>68,548.36</u>
LESS RETAINAGE:	<u>3,266.19</u>
SUBTOTAL:	<u>65,282.17</u>
LESS PREVIOUS PAYMENTS:	30,966.63 [#] <u>51,293.49</u>
CURRENT PAYMENT DUE:	<u>\$ 13,988.68</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

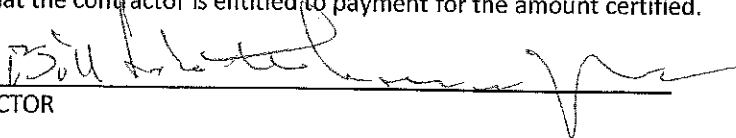
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: MADISON COMMERCIAL LANDSCAPES

4/14/14
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

21
4-16-14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 3-28-14
TO: 4-11-14

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.

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

MADISON COMMERCIAL LANDSCAPES
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE
 SIDEWALK & INCIDENTAL WORK
 ACCOUNT NO. CS63-54473-810376-00-53W1488
 CONTRACT NO. 6976
 PAYMENT NO. 6

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
10911	MOBILIZATION	10.00	EACH	\$75.00	\$750.00		0.00	\$0.00	4.00	\$300.00	4.00	\$300.00	40.0%
30606	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	35.00	S.F.	\$3.50	\$122.50		0.00	\$0.00	42.00	\$147.00	42.00	\$147.00	120.0%
30601	HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS	14,500.00	INCH-FEET	\$8.95	\$129,775.00		1,626.28	\$14,555.21	5,982.81	\$53,546.15	7,609.09	\$68,101.36	52.5%
CONTRACT TOTALS								\$14,555.21		\$53,993.15		\$68,548.36	52.5%

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