

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOHN FAHRNEY

Page 1 of 2

**ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK**

Project: (DISTRICT 6) - 2016

Contract Number: 7663A

Payment Number: 2

| <b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |                     |
|--|---------------------|
| TOTAL FROM PAGE: <u>2</u>  | <u>22,497.16</u>    |
| LESS RETAINAGE:  | <u>1,124.85</u>     |
| SUBTOTAL:  | <u>21,372.31</u>    |
| LESS PREVIOUS PAYMENTS:  | <u>9,158.46</u>     |
| CURRENT PAYMENT DUE:   | <u>\$ 12,213.85</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 INC.

DATE: 7/17/16

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: Bill Schmitt

DATE: 8-17-16

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-9-16  
TO: 8-16-16

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

MCL

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

ACCOUNT NO. 11107-403-200

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

MADISON COMMERCIAL LANDSCAPES INC.  
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK (DISTRICT 6) - 2016  
 CONTRACT NO. 7663  
 PAYMENT NO. 2

|                           |  | 1                    | 2         | 3              | 4                | 5             | 6                | 7           | 8                    | 9          | *****<br>#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 NO. 11107-403-200 |  |                      |           |                |                  |               |                  |             |                      |            |              |             |                  |
| 10911                     | MOBILIZATION   | 10.00                | EACH      | \$1.00         | \$10.00          |               | 0.00             | \$0.00      | 1.00                 | \$1.00     | 1.00         | \$1.00      | 10.0%            |
| 30506                     | RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM                        | 20.00                | S.F.      | \$0.01         | \$0.20           |               | 0.00             | \$0.00      | 0.00                 | \$0.00     | 0.00         | \$0.00      | 0.0%             |
| 30601                     | HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS | 4,850.00             | INCH-FEET | \$12.00        | \$58,200.00      |               | 1,071.39         | \$12,856.68 | 803.29               | \$9,639.48 | 1,874.68     | \$22,496.16 | 38.7%            |
| <b>CONTRACT TOTALS</b>    |  |                      |           |                | \$58,210.20      |               |                  | \$12,856.68 |                      | \$9,640.48 |              | \$22,497.16 | 38.6%            |