

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

Project Manager: JOHN FAHRNEY

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ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK AND INCIDENTAL WORK

Project: (DISTRICT 6) - 2016


Contract Number: 7663

Payment Number: 6

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>65,182.00</u>
LESS RETAINAGE:	<u>1,629.78</u>
SUBTOTAL:	<u>63,552.22</u>
LESS PREVIOUS PAYMENTS:	<u>58,460.96</u>
CURRENT PAYMENT DUE:	<u>\$ 5,091.26</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.



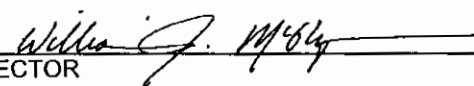
 CONTRACTOR: **MADISON COMMERCIAL LANDSCAPES INC.**

11/11/16

 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

06/14/2017

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-11-16
 TO: 11-11-16 04/19/2017

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.

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. 6

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #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. 11107-403-200													
10911	MOBILIZATION	10.00	EACH	\$1.00	\$10.00		9.00	\$9.00	1.00	\$1.00	10.00	\$10.00	100.0%
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		(146.58)	(\$1,758.96)	4,996.58	\$59,958.96	4,850.00	\$58,200.00	100.0%
CONTRACT TOTALS					\$58,210.20			(\$1,749.96)		\$59,959.96		\$58,210.00	100.0%
CHANGE ORDER #1, ACC'T NO. 11107-403-200													
	- MOBILIZATION	9.00	EACH	\$1.00		\$9.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- HORIZONTAL SAWCUT CONCRETE	581.00	INCH-FEET	\$12.00		\$6,972.00	581.00	\$6,972.00	0.00	\$0.00	581.00	\$6,972.00	100.0%
	CHANGE ORDER #1 TOTAL					\$6,981.00		\$6,972.00		\$0.00		\$6,972.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$65,191.20			\$5,222.04		\$59,959.96		\$65,182.00	100.0%