

**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 5) - 2022

Contract Number: 8633

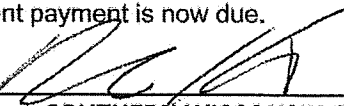
Payment Number: 3

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

|                           |           |
|---------------------------|-----------|
| TOTAL FROM PAGE: <u>2</u> | 53,362.00 |
| LESS RETAINAGE:           | 1,472.75  |
| SUBTOTAL:                 | 51,889.25 |
| LESS PREVIOUS PAYMENTS:   | 28,149.21 |
| CURRENT PAYMENT DUE:      | 23,740.04 |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

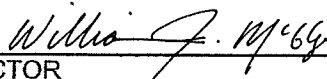
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: **SOUTHERN WISCONSIN CONSTRUCTION LLC**

9-30-22  
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

10/14/2022  
DATE

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

FROM: 7-29-22  
TO: 9-29-22

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

N/A

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

ACCOUNT NO. 13717-403-200

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

SOUTHERN WISCONSIN CONSTRUCTION LLC  
 ANNUAL HORIZONTAL SAWCUTTING OF CONCRETE SIDEWALK & INCIDENTAL WORK (DISTRICT 5) - 2022  
 CONTRACT NO. 8633  
 PAYMENT NO. 3

|                                  |  | 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 |
| <b>ACCOUNT NO. 13717-403-200</b> |  |                      |           |                |                    |               |                  |                    |                      |                    |                    |               |                  |
| 10911                            | MOBILIZATION   | 10.00                | EACH      | \$1.00         | \$10.00            |               | 1.00             | \$1.00             | 1.00                 | \$1.00             | 2.00               | \$2.00        | 20.00%           |
| 30506                            | RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM                        | 20.00                | S.F.      | \$1.00         | \$20.00            |               | 0.00             | \$0.00             | 0.00                 | \$0.00             | 0.00               | \$0.00        | 0.00%            |
| 30601                            | HORIZONTAL SAWCUT CONCRETE SIDEWALKS, DRIVEWAYS, TRAFFIC ISLANDS & STEPS | 6,400.00             | INCH-FEET | \$9.20         | \$58,880.00        |               | 2,580.33         | \$23,739.04        | 3,219.67             | \$29,620.96        | 5,800.00           | \$53,360.00   | 90.63%           |
| <b>CONTRACT TOTALS</b>           |  |                      |           |                | <b>\$58,910.00</b> |               |                  | <b>\$23,740.04</b> |                      | <b>\$29,621.96</b> | <b>\$53,362.00</b> | <b>90.58%</b> |                  |