

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOJO OBRIEN

Page 1 of 2

Project: STREET END REPAIRS - S BREARLY STREET

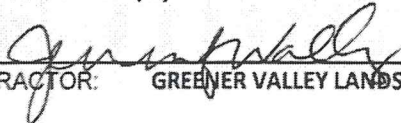
Contract Number: 8985

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>36,620.30</u>
LESS RETAINAGE:	<u>923.00</u>
SUBTOTAL:	<u>35,697.30</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>35,697.30</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

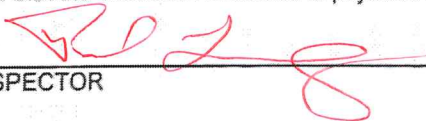
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: GREENER VALLEY LANDSCAPING, INC.

4/26/21  
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

5/6/21  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 4/8/21  
TO: 4/26/21

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

- NONE -

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

ACCOUNT NO. 12675-84-200-84300

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

GREENER VALLEY LANDSCAPING, INC.  
 STREET END REPAIRS - S BREARLY STREET  
 CONTRACT NO. 8985  
 PAYMENT NO. 1

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
<b>ACCOUNT NO. 12675-84-200-84300</b>													
10911	MOBILIZATION-S BREARLY	1.00	LUMP SUM	\$14,000.00	\$14,000.00		1.00	\$14,000.00	0.00	\$0.00	1.00	\$14,000.00	100.00%
20205	SELECT FILL (UNDISTRIBUTED)	15.00	C.Y.	\$40.00	\$600.00		15.00	\$600.00	0.00	\$0.00	15.00	\$600.00	100.00%
20230	HEAVY RIPRAP	120.00	TON	\$40.00	\$4,800.00		120.00	\$4,800.00	0.00	\$0.00	120.00	\$4,800.00	100.00%
20233	RIPRAP FILTER FABRIC, TYPE HR	140.00	S.Y.	\$3.00	\$420.00		121.50	\$364.50	0.00	\$0.00	121.50	\$364.50	86.79%
20221	TOPSOIL	150.00	S.Y.	\$6.00	\$900.00		149.70	\$898.20	0.00	\$0.00	149.70	\$898.20	99.80%
21002	EROSION CONTROL INSPECTION	1.00	EACH	\$500.00	\$500.00		1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%
21031	INLET PROTECTION, TYPE C - COMPLETE	1.00	EACH	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.00%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	150.00	S.Y.	\$4.00	\$600.00		149.70	\$598.80	0.00	\$0.00	149.70	\$598.80	99.80%
21095	INLET PROTECTION, TYPE B - COMPLETE	1.00	EACH	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.00%
21093	TURBIDITY BARRIER-COMPLETE	90.00	L.F.	\$40.00	\$3,600.00		84.00	\$3,360.00	0.00	\$0.00	84.00	\$3,360.00	93.33%
90030	SHADY INFILTRATION SEEDING	150.00	S.Y.	\$4.00	\$600.00		149.70	\$598.80	0.00	\$0.00	149.70	\$598.80	99.80%
90031	INGRESS/EGRESS AND RESTORATION	1.00	LUMP SUM	\$9,000.00	\$9,000.00		1.00	\$9,000.00	0.00	\$0.00	1.00	\$9,000.00	100.00%
<b>CONTRACT TOTALS</b>					<b>\$36,920.00</b>			<b>\$36,620.30</b>	<b>\$0.00</b>		<b>\$36,620.30</b>	<b>99.19%</b>	