

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOJO O'BRIEN

Page 1 of 2

Project: DARBO NEIGHBORHOOD KAYAK/CANOE ACCESS STARKWEATHER CREEK 2019

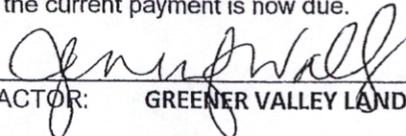
Contract Number: 8276

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>36,815.00</u>
LESS RETAINAGE:	<u>920.38</u>
SUBTOTAL:	<u>35,894.62</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 35,894.62</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.

9/13/19
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

9/13/19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/26/19
TO: 9/13/19

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. 62333101-54810-71017

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

GREENER VALLEY LANDSCAPING, INC.
 DARBO NEIGHBORHOOD KAYAK/CANOE ACCESS STARKWEATHER CREEK 2019
 CONTRACT NO. 8276
 PAYMENT NO. 1

		1	2	3	4	5	6	7	8	9	***** #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. 62333101-54810-71017													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$400.00	\$400.00		1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100.00%
10911	MOBILIZATION	2.00	EACH	\$700.00	\$1,400.00		2.00	\$1,400.00	0.00	\$0.00	2.00	\$1,400.00	100.00%
20221	TOPSOIL	160.00	S.Y.	\$5.00	\$800.00		160.00	\$800.00	0.00	\$0.00	160.00	\$800.00	100.00%
20701	TERRACE SEEDING	160.00	S.Y.	\$3.00	\$480.00		160.00	\$480.00	0.00	\$0.00	160.00	\$480.00	100.00%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$25.00	\$50.00		2.00	\$50.00	0.00	\$0.00	2.00	\$50.00	100.00%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	160.00	S.Y.	\$3.50	\$560.00		160.00	\$560.00	0.00	\$0.00	160.00	\$560.00	100.00%
21013	STREET SWEEPING	2.00	LUMP SUM	\$25.00	\$50.00		2.00	\$50.00	0.00	\$0.00	2.00	\$50.00	100.00%
21017	SILT SOCK (8 INCH) - COMPLETE UNDISTRIBUTED	140.00	L.F.	\$5.00	\$700.00		140.00	\$700.00	0.00	\$0.00	140.00	\$700.00	100.00%
21041	INLET PROTECTION TYPE D - COMPLETE	7.00	EACH	\$75.00	\$525.00		7.00	\$525.00	0.00	\$0.00	7.00	\$525.00	100.00%
21093	TURBIDITY BARRIER	35.00	L.F.	\$50.00	\$1,750.00		35.00	\$1,750.00	0.00	\$0.00	35.00	\$1,750.00	100.00%
90031	CONSTRUCTION FENCING	300.00	L.F.	\$7.00	\$2,100.00		300.00	\$2,100.00	0.00	\$0.00	300.00	\$2,100.00	100.00%
90032	KAYAK LAUNCH DOUBLE RAILING SLIDE	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%
90033	KAYAK LAUNCH STEPS	1.00	LUMP SUM	\$19,000.00	\$19,000.00		1.00	\$19,000.00	0.00	\$0.00	1.00	\$19,000.00	100.00%
CONTRACT TOTALS					\$36,815.00			\$36,815.00		\$0.00	\$36,815.00	100.00%	