

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

Project Manager: JEANINE ZWART

Page 1 of 2

Project: CARPETING AT SOUTH DISTRICT POLICE STATION

Contract Number: 7517

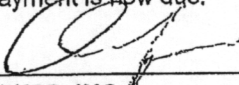
Payment Number: 1

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

TOTAL FROM PAGE: <u>2</u>	<u>57,500.00</u>
LESS RETAINAGE:	<u>1,437.50</u>
SUBTOTAL:	<u>56,062.50</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$56,062.50</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

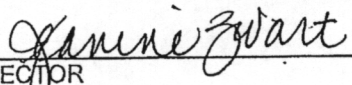
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: BYCO, INC.

10/7/2015
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

10-16-15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: SEPTEMBER 1 2015
TO: OCTOBER 10, 2015

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

BYCO, INC ONLY

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

ACCOUNT NUMBER: 10408-31-140: 54210

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

BYCO, INC.
 CARPETING AT SOUTH DISTRICT POLICE STATION
 CONTRACT NO. 7517
 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 NUMBER: 10408-31-140: 54210													
1	LUMP SUM BID	1.00	LUMP SUM	\$57,500.00	\$57,500.00		1.00	\$57,500.00	0.00	\$0.00	1.00	\$57,500.00	100.0%
CONTRACT TOTALS					\$57,500.00			\$57,500.00		\$0.00		\$57,500.00	100.0%