

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

Project Manager: RANDY WIESNER

Page 1 of 2

Project: WARNING SIRENS - 2019

Contract Number: 8379

Payment Number: 4

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

| | |
|---------------------------|------------|
| TOTAL FROM PAGE: <u>2</u> | 103,029.52 |
| LESS RETAINAGE: | 140.66 |
| SUBTOTAL: | 102,888.86 |
| LESS PREVIOUS PAYMENTS: | 101,082.55 |
| CURRENT PAYMENT DUE: | 1,806.31 |

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.

John B. Ambrose
CONTRACTOR: **AMERICAN SIGNAL CORPORATION**

4-27-21
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  Project: 11808-404-150
Reviewed by Randy Wiesner
04/27/2021 Approved as noted
 Approved no Comments

April 27, 2021
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-31-19
TO: 4-27-21

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

Hill Electric

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

ACCOUNT NO. 11808-404-150

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

AMERICAN SIGNAL CORPORATION
 WARNING SIRENS - 2019
 CONTRACT NO. 8379
 PAYMENT NO. 4

| 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. 11808-404-150 | | | | | | | | | | | | | |
| 90001 | Site P-1 Emergency Siren Installation | 1.00 | LS | \$25,626.13 | \$25,626.13 | | 0.00 | \$0.00 | 1.00 | \$25,626.13 | 1.00 | \$25,626.13 | 100.00% |
| 90002 | Site P-2 Emergency Siren Installation | 1.00 | LS | \$25,626.13 | \$25,626.13 | | 0.05 | \$1,281.31 | 0.95 | \$24,344.82 | 1.00 | \$25,626.13 | 100.00% |
| 90003 | Site P-3 Emergency Siren Installation | 1.00 | LS | \$25,626.13 | \$25,626.13 | | 0.00 | \$0.00 | 1.00 | \$25,626.13 | 1.00 | \$25,626.13 | 100.00% |
| 90004 | Site P-4 Emergency Siren Installation | 1.00 | LS | \$25,626.13 | \$25,626.13 | | 0.00 | \$0.00 | 1.00 | \$25,626.13 | 1.00 | \$25,626.13 | 100.00% |
| CONTRACT TOTALS | | | | | \$102,504.52 | | | \$1,281.31 | | \$101,223.21 | | \$102,504.52 | 100.00% |
| CHANGE ORDER #1, ACC'T NO. 11808-404-150 | | | | | | | | | | | | | |
| | - MOVE POLE TO NEW SITE | 1.00 | LS | \$525.00 | | \$525.00 | 1.00 | \$525.00 | 0.00 | \$0.00 | 1.00 | \$525.00 | 100.00% |
| CHANGE ORDER #2, TIME EXTENSION ONLY | | | | | | | | | | | | | |
| CHANGE ORDER #3, TIME EXTENSION ONLY | | | | | | | | | | | | | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$103,029.52 | | | \$1,806.31 | | \$101,223.21 | | \$103,029.52 | 100.00% |