

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

Project Manager: LAURA AMUNDSON

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Project: MPD CARPET PROPERTY/GR10 CARPET REPLACEMENT

Contract Number: 8871

Payment Number: 1

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

TOTAL FROM PAGE: <u>2</u>	88,771.00
LESS RETAINAGE:	2,219.28
SUBTOTAL:	86,551.72
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	86,551.72

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: **HALVERSON CARPET CENTER, LTD**

1/22/2021

 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

Jan. 22, 2021

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 12/15/20
 TO: 1/11/21

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

<u>HALVERSON CARPET CENTER, LTD</u>	<u>work completed in 2020</u>
_____	<u>per Laura Amundson</u>
_____	_____

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

ACCOUNT NO. 10956-31-200

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

HALVERSON CARPET CENTER, LTD
 MPD CENTRAL PROPERTY/GR10 CARPET REPLACEMENT
 CONTRACT NO. 8871
 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. 10956-31-200													
9000	BASE BID: MPD Central Property/GR10 Replacement	1.00	LUMP SUM	\$83,473.00	\$83,473.00		1.00	\$83,473.00	0.00	\$0.00	1.00	\$83,473.00	100.00%
90001	ALTERNATE NO. 1: Supply and install walk-off tiles as indicated on Exhibit A: 8871_PLANS - Sheet A2 Carpet Replacement	1.00	LUMP SUM	\$6,564.00	\$6,564.00		1.00	\$6,564.00	0.00	\$0.00	1.00	\$6,564.00	100.00%
CONTRACT TOTALS					\$90,037.00			\$90,037.00		\$0.00		\$90,037.00	100.00%
CHANGE ORDER #1, ACC'T NO. 10956-31-200													
	- Credit for not installing walk-off tile in Garage Level Property Room	1.00	LUMP SUM	-\$1,502.00		(\$1,502.00)	1.00	(\$1,502.00)	0.00	\$0.00	1.00	(\$1,502.00)	100.00%
	- Coved base for Garage Level Property Room	1.00	LUMP SUM	\$236.00		\$236.00	1.00	\$236.00	0.00	\$0.00	1.00	\$236.00	100.00%
CHANGE ORDER #1 TOTAL						(\$1,266.00)		(\$1,266.00)		\$0.00		(\$1,266.00)	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$88,771.00			\$88,771.00		\$0.00		\$88,771.00	100.00%