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APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: RANDY WIESNER

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Project: MPD EAST FENCING

Contract Number: 9125

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	68,748.96
LESS RETAINAGE:	1,753.80
SUBTOTAL:	66,995.16
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	66,995.16

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.


Casey Perkins
CONTRACTOR: CENTURY FENCE COMPANY

10/25/2022
DATE

Casey Perkins - Controller

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: Contract 9125
Reviewed by Randy Wiesner
12/27/2022 Approved as noted
 Approved no Comments

12/27/2022
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/01/2022
TO: 10/31/2022

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

Century Fence Company

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

RSW, 12/27/2022. Originally received via email on 10/26/2022. Partial payment was being held pending punch list and warranty items. punch list has been completed and contractor has been reminded of providing warranties. once received the Letter of Substantial Completion will be completed for contract closeout.

ACCOUNT NO. 14099-401-130

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

CENTURY FENCE COMPANY
 MPD EAST FENCING
 CONTRACT NO. 9125
 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
ACCOUNT NO. 14099-401-130													
90000	INSTALL TYPE 1 CHAIN LINK FENCE	1.00	LUMP SUM	\$38,952.00	\$38,952.00		0.98	\$38,172.96	0.00	\$0.00	0.98	\$38,172.96	98.00%
90001	INSTALL TYPE 2 CEDAR PRIVACY FENCE	1.00	LUMP SUM	\$21,600.00	\$21,600.00		0.98	\$21,168.00	0.00	\$0.00	0.98	\$21,168.00	98.00%
90002	INSTALL TYPE 3 CEDAR EQUIPMENT SCREEN	1.00	LUMP SUM	\$9,600.00	\$9,600.00		0.98	\$9,408.00	0.00	\$0.00	0.98	\$9,408.00	98.00%
CONTRACT TOTALS					\$70,152.00			\$68,748.96		\$0.00		\$68,748.96	98.00%