

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

Project Manager: RANDY WIESNER

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Project: MPD EAST FENCING

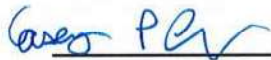
Contract Number: 9125

Payment Number: 2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	70,152.00
LESS RETAINAGE:	1,753.80
SUBTOTAL:	68,398.20
LESS PREVIOUS PAYMENTS:	66,995.16
CURRENT PAYMENT DUE:	1,403.04

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, Controller

2/14/2023

CONTRACTOR: **CENTURY FENCE COMPANY**

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: **9125**

Reviewed by Randy Wiesner

2/15/2023

DATE

02/15/2023

- Approved as noted
 Approved no Comments

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2/1/2023 **1/2/2023**
TO: 2/28/2023 **2/14/2023**

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.

**OK to make additional payment, no contractors on site during this period.
all work complete, substantial compliance letter in process.**

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. 2

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		0.02	\$779.04	0.98	\$38,172.96	1.00	\$38,952.00	100.00%
90001	INSTALL TYPE 2 CEDAR PRIVACY FENCE	1.00	LUMP SUM	\$21,600.00	\$21,600.00		0.02	\$432.00	0.98	\$21,168.00	1.00	\$21,600.00	100.00%
90002	INSTALL TYPE 3 CEDAR EQUIPMENT SCREEN	1.00	LUMP SUM	\$9,600.00	\$9,600.00		0.02	\$192.00	0.98	\$9,408.00	1.00	\$9,600.00	100.00%
CONTRACT TOTALS					\$70,152.00			\$1,403.04		\$68,748.96		\$70,152.00	100.00%