

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

Project Manager: WILLIAM MCMAHON

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Project: SOLAR PV - STREETS WASTE TRANSFER STATION

Contract Number: 9160

Payment Number: 1

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

TOTAL FROM PAGE: <u>2</u>	71,002.50
LESS RETAINAGE:	2,366.75
SUBTOTAL:	68,635.75
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	68,635.75

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.

Mark Stettin, Electric Future LLC 11/21/23
 CONTRACTOR: **ELECTRIC FUTURE LLC** 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.

William McMahon

Digitally signed by William McMahon
 ID #: C=US, E=williamcmahon@cityofmadison.com, O=Engineering Division, OU=City of Madison, CN=William McMahon
 Date: 2023.11.22 11:18:20-06'00'

INSPECTOR

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9/25/22
 TO: 11/21/23

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

Maly Roofing _____

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

ACCOUNT NO. 14270-401-140

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

ELECTRIC FUTURE LLC
 SOLAR PV - STREETS WASTE TRANSFER STATION
 CONTRACT NO. 9160
 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. 14270-401-140													
90001	Base Bid	1.00	Lump Sum	\$94,670.00	\$94,670.00		0.75	\$71,002.50	0.00	\$0.00	0.75	\$71,002.50	75.00%
CONTRACT TOTALS					\$94,670.00			\$71,002.50		\$0.00		\$71,002.50	75.00%