

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

Project Manager: BRYAN COOPER

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Project: MADISON CENTRAL PUBLIC LIBRARY - REMODEL & RENOVATION - GENERAL CONSTRUCTION

Contract Number: 6437

Payment Number: 19

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>18</u>	<u>19,608,843.00</u>
LESS RETAINAGE:	<u>300,000.00</u>
SUBTOTAL:	<u>19,308,843.00</u>
LESS PREVIOUS PAYMENTS:	<u>19,118,571.92</u>
CURRENT PAYMENT DUE:	<u>\$190,271.08</u>

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.

[Signature]
CONTRACTOR: **J.H. FINDORFF & SON, INC.**

1/28/15
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.

APPROVED
INSP By Bryan Cooper at 10:51 am, Feb 20, 2015

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: December 2014
TO: January 2015

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

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

PARTIAL RELEASE OF RETAINAGE