

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: KYLE FRANK

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Project: SANITARY SEWER ACCESS STRUCTURE LINING - 2018

Contract Number: 8255

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>41,553.65</u>
LESS RETAINAGE:	<u>2,077.69</u>
SUBTOTAL:	<u>39,475.96</u>
LESS PREVIOUS PAYMENTS:	<u>27,697.77</u>
CURRENT PAYMENT DUE:	<u>\$ 11,778.19</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: RED HORSE, INC.

5/28/2019
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.

[Signature]
INSPECTOR

5/30/2019
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5/5/2019
TO: 5/25/2019

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

Red Horse Inc

NOTE:

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

ACCOUNT NO. 11827-83-200

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

RED HORSE, INC.
 SANITARY SEWER ACCESS STRUCTURE LINING - 2018
 CONTRACT NO. 8255
 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. 11827-83-200													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,200.00	\$1,200.00		1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.00%
50362	WASTEWATER CONTROL	1.00	LUMP SUM	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90070	SEWER ACCESS STRUCTURE LINING WITH EPOXY (ALTERNATIVE METHODS ACCEPTED)	494	V.F.	\$229.00	\$113,126.00		48.90	\$11,198.10	122.95	\$28,155.55	171.85	\$39,353.65	34.79%
CONTRACT TOTALS					\$116,226.00			\$12,398.10		\$29,155.55		\$41,553.65	35.75%