

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

Project Manager: KAY SCHINDEL

Page 1 of 2

Project: MADISON PUBLIC LIBRARY LIGHTING - SEQUOYA

Contract Number: 9079

Payment Number: 1

<b><u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>38,595.75</u>
LESS RETAINAGE:	<u>1,929.79</u>
SUBTOTAL:	<u>36,665.96</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>36,665.96</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.

Tammy Fox  
CONTRACTOR: **THE ELECTRICIAN, INC.**

3/21/22  
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 Kay Schindel

Digitally signed by Kay Schindel  
DN: C=US,  
E=kschindel@cityofmadison.com,  
O=City of Madison, OU=Engineering,  
CN=Kay Schindel  
Reason: I am approving this document  
Date: 2022.03.21 10:07:44-05'00'

DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 2/21/2022  
TO: 3/21/22

**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.

ACCOUNT NO. 12410-50-200-50758

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

THE ELECTRICIAN, INC.  
 MADISON PUBLIC LIBRARY LIGHTING - SEQUOYA  
 CONTRACT NO. 9079  
 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
<hr/>													
ACCOUNT NO. 12410-50-200-50758													
90001	Lump Sum Bid	1.00	LUMP SUM	\$257,305.00	\$257,305.00		0.15	\$38,595.75	0.00	\$0.00	0.15	\$38,595.75	15.00%
					<b>\$257,305.00</b>		<b>\$38,595.75</b>		<b>\$0.00</b>		<b>\$38,595.75</b>		<b>15.00%</b>
<b>CONTRACT TOTALS</b>													