

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

Project Manager: KAY SCHINDELPage 1 of 2Project: MADISON PUBLIC LIBRARY LIGHTING - SEQUOYAContract Number: 9079Payment Number: 6

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

TOTAL FROM PAGE: <u>2</u>	260,770.00
LESS RETAINAGE:	6,519.26
SUBTOTAL:	254,250.74
LESS PREVIOUS PAYMENTS:	245,639.64
CURRENT PAYMENT DUE:	8,611.10

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.

Nick Wilmot

8/24/22

CONTRACTOR: THE ELECTRICIAN, INC.

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.

8/24/2022

INSPECTOR

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/17/2022

TO: 8/24/22

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

Anderson Repairs LLC

Step Up Ceilings LLC

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

Kay Schindel

Digitally signed by Kay Schindel
DN: C=US,
E=kschindel@cityofmadison.com,
O=City of Madison,
OU=Engineering, CN=Kay
Schindel
Date: 2022.08.24 11:46:57-05'00'

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. 6

		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		0.02	\$5,146.10	0.98	\$252,158.90	1.00	\$257,305.00	100.00%
CONTRACT TOTALS					\$257,305.00			\$5,146.10		\$252,158.90		\$257,305.00	100.00%
CHANGE ORDER #1, ACC'T NO. 12410-50-200-50758													
	- ADD LIGHT FIXTURES PER CB#1	1.00	LUMP SUM	\$1,120.00		\$1,120.00	1.00	\$1,120.00	0.00	\$0.00	1.00	\$1,120.00	100.00%
CHANGE ORDER #2, ACC'T NO. 12410-50-200-50758													
	- ADD LIGHT FIXTURES PER CB#2	1.00	LUMP SUM	\$2,345.00		\$2,345.00	1.00	\$2,345.00	0.00	\$0.00	1.00	\$2,345.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$260,770.00			\$8,611.10		\$252,158.90		\$260,770.00	100.00%