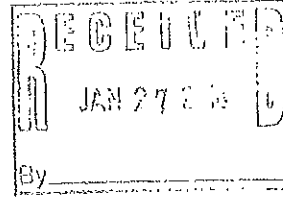


PAYMENT NO. 2 (CURRENT)

CB53 58401 810698 00 53W1671
EP01 58401 810416 00 53W1671

<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
3,716.19	-	3,716.19
1,238.73	-	1,238.73
<u>4,954.92</u>	-	<u>4,954.92</u>



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: KAY SCHINDEL

Page 1 of 2

Project: TRAFFIC ENGINEERING ELECTRICAL UPGRADES

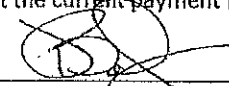
Contract Number: 7172

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>74,323.80</u>
LESS RETAINAGE:	<u>3,096.83</u>
SUBTOTAL:	<u>71,226.97</u>
LESS PREVIOUS PAYMENTS:	<u>66,272.05</u>
CURRENT PAYMENT DUE:	<u>\$ 4,954.92</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

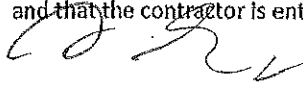
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: H&N ELECTRIC CO, INC.

3/19/14
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

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 1/21/14

TO: 3/19/14

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.

