

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

Project Manager: RANDY WIESNER

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Project: WARNING SIRENS - 2019

Contract Number: 8379

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>99,685.65</u>
LESS RETAINAGE:	<u>2,562.62</u>
SUBTOTAL:	<u>97,123.03</u>
LESS PREVIOUS PAYMENTS:	24,344.81
CURRENT PAYMENT DUE:	<u>\$ 72,778.22</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: AMERICAN SIGNAL CORPORATION

8/27/19
 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 _____
 Project: 11808
 Reviewed by Randy Wiesner
 08/29/2019 Approved as noted
 Approved no Comments

8/29/2019
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/25/19
 TO: 8/27/19

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

Hill Electric

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

ACCOUNT NO. 11808-404-150

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

AMERICAN SIGNAL CORPORATION
 WARNING SIRENS - 2019
 CONTRACT NO. 8379
 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. 11808-404-150													
90001	Site P-1 Emergency Siren Installation	1.00	LS	\$25,626.13	\$25,626.13		0.73	\$18,707.08	0.25	\$6,406.53	0.98	\$25,113.61	98.00%
90002	Site P-2 Emergency Siren Installation	1.00	LS	\$25,626.13	\$25,626.13		0.70	\$17,938.29	0.25	\$6,406.53	0.95	\$24,344.82	95.00%
90003	Site P-3 Emergency Siren Installation	1.00	LS	\$25,626.13	\$25,626.13		0.73	\$18,707.08	0.25	\$6,406.53	0.98	\$25,113.61	98.00%
90004	Site P-4 Emergency Siren Installation	1.00	LS	\$25,626.13	\$25,626.13		0.73	\$18,707.08	0.25	\$6,406.53	0.98	\$25,113.61	98.00%
CONTRACT TOTALS					\$102,504.52			\$74,059.53		\$25,626.12		\$99,685.65	97.25%