APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

Project Manager: KAY SCHINDEL	Page 1 of2					
Project: FIRE STATION 10 LIGHTING RETROFIT						
Contract Number: 9280	Payment Number:1					
DO NOT WRITE IN THIS BOX - TO BE COMPLETED	BY CITY ENGINEERING PERSONNEL ONLY					
TOTAL FROM PAGE:2	19,163.40					
LESS RETAINAGE:	958.17					
SUBTOTAL:	18,205.23					
LESS PREVIOUS PAYMENTS:	0.00					
CURRENT PAYMENT DUE:	18,205.23					
The undersigned contractor certifies that to the be by this application for payment has been complete and that the current payment is now due. Verified by pdf filter Option 2023						
CONTRACTOR: DANTON CONSTRUCTION S	ERVICES LLC DATE					
INSPECTOR'S CERTIFICATE FOR PAYMENT: The undersigned Inspector certifies that to the best by this application for payment has been completed and that the contractor is entitled to payment for the Kay Schinder Conference Children Childre	d in accordance with the contract documents,					
INSPECTOR	DATE					
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQU PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT	TO: 07/31/2023					
TJ Electric Electrical Labor Revere Electric - Lighting equipment & Material Supplier Danton Construction Services - Const. Management						
NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED	TO THE ENGINEER/INSPECTOR					

PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

ACCOUNT NUMBER: 14246-401-200

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

DANTON CONSTRUCTION SERVICES LLC FIRE STATION 10 LIGHTING RETROFIT CONTRACT NO. 9280 PAYMENT NO. 1

PAYMENT NO.		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
ACCOUNT NUMBER: 14246-401-200													
90001 Lump Sum Bid		1.00	Lump Sum	\$77,900.00	\$77,900.00		0.246	\$19,163.40	0.000	\$0.00	0.246	\$19,163.40	24.60%
CONTRACT TO	TALS				\$77,900.00			\$19,163.40		\$0.00		\$19,163.40	24.60%