

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

Project Manager: KAY SCHINDEL

Page 1 of 2

Project: FIRE STATION 10 LIGHTING RETROFIT

Contract Number: 9280

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>70,668.95</u>
LESS RETAINAGE:	<u>1,947.50</u>
SUBTOTAL:	<u>68,721.45</u>
LESS PREVIOUS PAYMENTS:	<u>18,205.23</u>
CURRENT PAYMENT DUE:	<u>50,516.22</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.



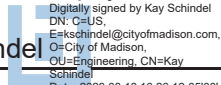

 CONTRACTOR: **DANTON CONSTRUCTION SERVICES LLC**

08/18/2023

 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.

Kay Schindel


 INSPECTOR

8/18/2023

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 08/01/2023
 TO: 08/15/2023

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

- TJ Electric - Electrical Labor
- Revere Electric - Lighting Equipment & Material Supplier
- Danton Construction Services - Construction Management

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

Please pay 90.7% of contract amount
 minus retainage.
 Kay

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. 2

		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		0.661	\$51,505.55	0.246	\$19,163.40	0.907	\$70,668.95	90.72%
CONTRACT TOTALS					\$77,900.00			\$51,505.55		\$19,163.40		\$70,668.95	90.72%