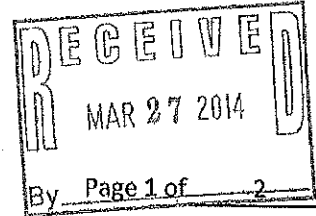


PAYMENT NO. 3 (CURRENT)

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
CB53-58401-810698-00-53W1671	21,368.09	-	21,368.09
EP01-58401-810416-00-53W1671	7,122.70	-	7,122.70
	<u>28,490.79</u>	-	<u>28,490.79</u>

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION



Project Manager: KAY SCHINDEL

Project: TRAFFIC ENGINEERING ELECTRICAL UPGRADES

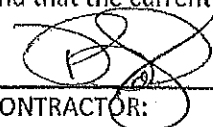
Contract Number: 7172

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>102,814.59</u>
LESS RETAINAGE:	<u>3,096.83</u>
SUBTOTAL:	<u>99,717.76</u>
LESS PREVIOUS PAYMENTS:	<u>71,226.97</u>
CURRENT PAYMENT DUE:	<u>\$ 28,490.79</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&H ELECTRIC CO, INC.

5/16/14
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

8-5-2014
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 3/30/14
TO: 5/18/14

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.

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

H & H ELECTRIC CO., INC.
 TRAFFIC ENGINEERING ELECTRICAL UPGRADES - 2013
 ACCOUNT NUMBER: CB53-58401-810698-00-53W1671 / EP01-58401-810416-00-53W1671
 CONTRACT NO. 7172
 PAYMENT NO. 3

VOLUME NAME: PT-PYMNT/2013		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: CB53 58401 810698 00 53W1671 / EP01 58401 810416 00 53W1671													
1	LUMP SUM BID	1.00	LUMP SUM	\$123,873.00	\$123,873.00		0.23	\$28,490.79	0.60	\$74,323.80	0.83	\$102,814.59	83.0%
CONTRACT TOTALS					\$123,873.00			\$28,490.79		\$74,323.80		\$102,814.59	83.0%