

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: AMY SCANLON

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Project: GATES OF HEAVEN EXTERIOR RESTORATION

Contract Number: 8916

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>2</u>	<u>82,252.00</u>
LESS RETAINAGE:	<u>4,112.60</u>
SUBTOTAL:	<u>78,139.40</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>78,139.40</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.

 Ben Nelson 4/14/21
CONTRACTOR: BUILDING RESTORATION CORPORATION OF WI 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.

 Amy Scanlon 4/16/2021
INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 3/1/21
TO: 3/31/21

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

No subcontractors were used

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

ACCOUNT NO. 12890-51-140

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

BUILDING RESTORATION CORPORATION OF WI
 GATES OF HEAVEN EXTERIOR RESTORATION
 CONTRACT NO. 8916
 PAYMENT NO. 1

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. 12890-51-140													
9000	Lump Sum Bid	1.00	LUMP SUM	\$287,439.00	\$287,439.00		0.29	\$82,252.00	0.00	\$0.00	0.29	\$82,252.00	28.62%
CONTRACT TOTALS					\$287,439.00			\$82,252.00		\$0.00		\$82,252.00	28.62%