

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

Project Manager: KAY SCHINDEL

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Project: MADISON PUBLIC LIBRARY LIGHTING - SEQUOYA

Contract Number: 9079

Payment Number: 3

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	128,652.50
LESS RETAINAGE:	6,432.62
SUBTOTAL:	122,219.88
LESS PREVIOUS PAYMENTS:	73,331.92
CURRENT PAYMENT DUE:	48,887.96

**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.

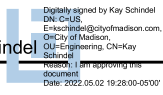
*Tammy Fox*  
CONTRACTOR: **THE ELECTRICIAN, INC.**

5/2/2022  
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



5/2/2022  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 4/12/2022  
TO: 5/1/2022

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

NONE \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

ACCOUNT NO. 12410-50-200-50758

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

THE ELECTRICIAN, INC.  
 MADISON PUBLIC LIBRARY LIGHTING - SEQUOYA  
 CONTRACT NO. 9079  
 PAYMENT NO. 3

		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
<b>ACCOUNT NO. 12410-50-200-50758</b>													
90001	Lump Sum Bid	1.00	LUMP SUM	\$257,305.00	\$257,305.00		0.20	\$51,461.00	0.30	\$77,191.50	0.50	\$128,652.50	50.00%
<b>CONTRACT TOTALS</b>					<b>\$257,305.00</b>			<b>\$51,461.00</b>		<b>\$77,191.50</b>		<b>\$128,652.50</b>	<b>50.00%</b>
<b>CHANGE ORDER #1, ACC'T NO. 12410-50-200-50758</b>													
	- ADD LIGHT FIXTURES PER CB#1	1.00	LUMP SUM	\$1,120.00		\$1,120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$258,425.00</b>			<b>\$51,461.00</b>		<b>\$77,191.50</b>		<b>\$128,652.50</b>	<b>49.78%</b>