

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

Project Manager: KAY SCHINDEL

Page 1 of 2

Project: SENIOR CENTER LIGHTING REPLACEMENT

Contract Number: 9159

Payment Number: 1

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

TOTAL FROM PAGE: <u>2</u>	40,029.92
LESS RETAINAGE:	2,001.50
SUBTOTAL:	38,028.42
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	38,028.42

**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.

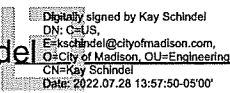
*Nick Wilnot* 7/28/22

CONTRACTOR: THE ELECTRICIAN, INC. 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* 7/28/2022

INSPECTOR  DATE

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

FROM: 7/19/22  
TO: 7/31/22

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

Step Up Ceilings LLC  
Anderson Repairs LLC

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

ACCOUNT NUMBER: 13369-401-200

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

THE ELECTRICIAN, INC.  
 SENIOR CENTER LIGHTING REPLACEMENT  
 CONTRACT NO. 9159  
 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 NUMBER: 13369-401-200													
90001	Lump Sum Bid	1.00	Lump Sum	\$287,985.00	\$287,985.00		0.14	\$40,029.92	0.00	\$0.00	0.139	\$40,029.92	13.90%
<b>CONTRACT TOTALS</b>					<b>\$287,985.00</b>			<b>\$40,029.92</b>		<b>\$0.00</b>		<b>\$40,029.92</b>	<b>13.90%</b>