

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

Project Manager: RANDY WIESNER

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Project: OLBRICH BOTANICAL GARDENS EXPANSION PROJECT 1

Contract Number: 8162

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>1,515,680.00</u>
LESS RETAINAGE:	<u>75,784.00</u>
SUBTOTAL:	<u>1,439,896.00</u>
LESS PREVIOUS PAYMENTS:	989,928.50
CURRENT PAYMENT DUE:	<u>\$ 449,967.50</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.

*Joseph A. Daniels*  
CONTRACTOR: JOE DANIELS CONSTRUCTION CO., INC.

2-22-19  
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  Project: 17193-51-140  
Reviewed by Randy Wiesner  
03/12/2019  Approved as noted  
 Approved no Comments

03/12/2019  
DATE

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

FROM: 1-12-19  
TO: 2-22-19

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

Joe Daniels Construction  
Burse Surveying  
Forward Electric  
1901, Inc

Hooper Corp.  
Michaels Const.  
HJ Pertzborn

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

ACCOUNT NO. 17193-51-140  
 ACCOUNT NO. 11799-401-140  
 ACCOUNT NO. 17133-51-140

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

JOE DANIELS CONSTRUCTION CO., INC.  
 OLBRICH BOTANICAL GARDENS EXPANSION PROJECT 1  
 CONTRACT NO. 8162  
 PAYMENT NO. 3

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
<b>ACCOUNT NO. 17193-51-140</b>													
90001	Demolition and Construction of foundation, building, and required sitework per plans and specifications.	1.00	Lump Sum	\$9,473,000.00	\$9,473,000.00		0.05	\$473,650.00	0.11	\$1,042,030.00	0.16	\$1,515,680.00	16.00%
<b>ACCOUNT NO. 11799-401-140</b>													
90002	Complete installation and testing of PV Solar System Equipment	1.00	Lump Sum	\$39,300.00	\$39,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>ACCOUNT NO. 17133-51-140</b>													
90003	Complete installation and testing of Fire Hydrant	1.00	Lump Sum	\$10,300.00	\$10,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>CONTRACT TOTALS</b>					<b>\$9,522,600.00</b>			<b>\$473,650.00</b>		<b>\$1,042,030.00</b>		<b>\$1,515,680.00</b>	<b>15.92%</b>