APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERIOD FOR THIS PAYMENT EQUEST: TOTAL FROM PAGE: 2 2,781,336 LESS RETAINAGE: 139,066 SUBTOTAL: 2,642,269 LESS PREVIOUS PAYMENTS: 2,166,644 # 475,623 CONTRACTOR'S APPLICATION FOR PAYMENT: The undersigned contractor certifies that to the best of his/her knowledge the by this application for payment has been completed in accordance with the coand that the current payment is now due. CONTRACTOR: JOE DANIELS CONSTRUCTION CO., INC. INSPECTOR: CERTIFICATE FOR PAYMENT: The undersigned Inspector certifies that to the best of his/her knowledge, the by this application for payment has been completed in accordance with the coand that the contractor is entitled to payment for the amount certified. Possible Provide The TIME PERIOD FOR THIS PAYMENT REQUEST: PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DUTY. POWER PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DUTY.	Page 1 of 2							
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PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DU Joe Daniels Construction Forward Electric	: 04/06/2019							
Joe Daniels Construction Forward Electric	05/03/2019							
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HJ Pertzborn Plg. & FP Burse								
Hooper 1901 Inc								

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. 5

	NT NO. 5	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
ACCOU	NT NO. 17193-51-140												
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	\$500,656.00	0.24	\$2,280,680.00	0.29	\$2,781,336.00	29.36%
ACCOU	NT NO. 11799-401-140												
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%
ACCOU	NT NO. 17133-51-140												
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%
CONTRACT TOTALS				\$9,522,600.00	•		\$500,656.00	•	\$2,280,680.00	•	\$2,781,336.00	- 29.21%	