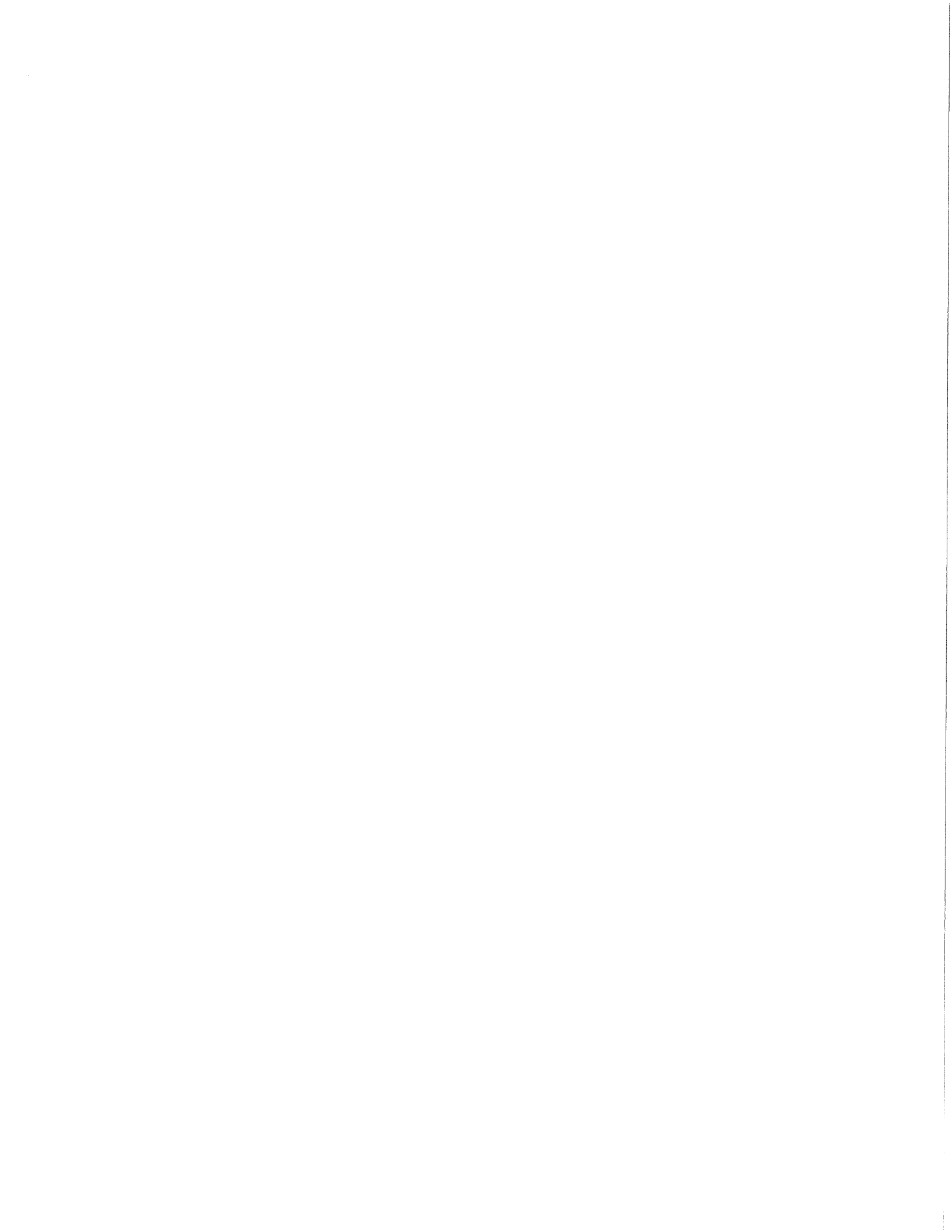


PAYMENT NO. 7 (CURRENT)

CB71-58401-810642-00-53W1393
CB53-58401-810604-00-53W1393

EXPENSE	RETAINAGE	PAID OUT
18,747.55	0.01	18,747.54
-	-	-
18,747.55	0.01	18,747.54



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: RANDY WIESNER

PAGE 1 OF 5

PROJECT: MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3

CONTRACT NO. 6457

PAYMENT NO. 7

DO NOT WRITE WITHIN THIS BOX - TO BE COMPLETED BY CITY
ENGINEERING DIV. PERSONNEL ONLY:

TOTAL FROM PAGE 5 :

1,004,843.49

LESS RETAINAGE:

25,121.09

SUBTOTAL:

979,722.40

LESS PREVIOUS PAYMENT:

\$960,974.86

CURRENT PAYMENT DUE:

\$18,747.54

DISTRIBUTION OF FUNDS:

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.

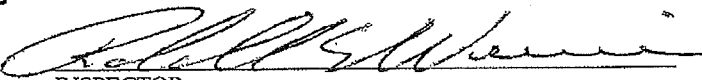

CONTRACTOR **VOGEL BROS. BUILDING, INC.**

9/5/13
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 OF THE AMOUNT CERTIFIED.

THIS IS NOT FINAL PAYMENT


INSPECTOR

Aug 30, 2013
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

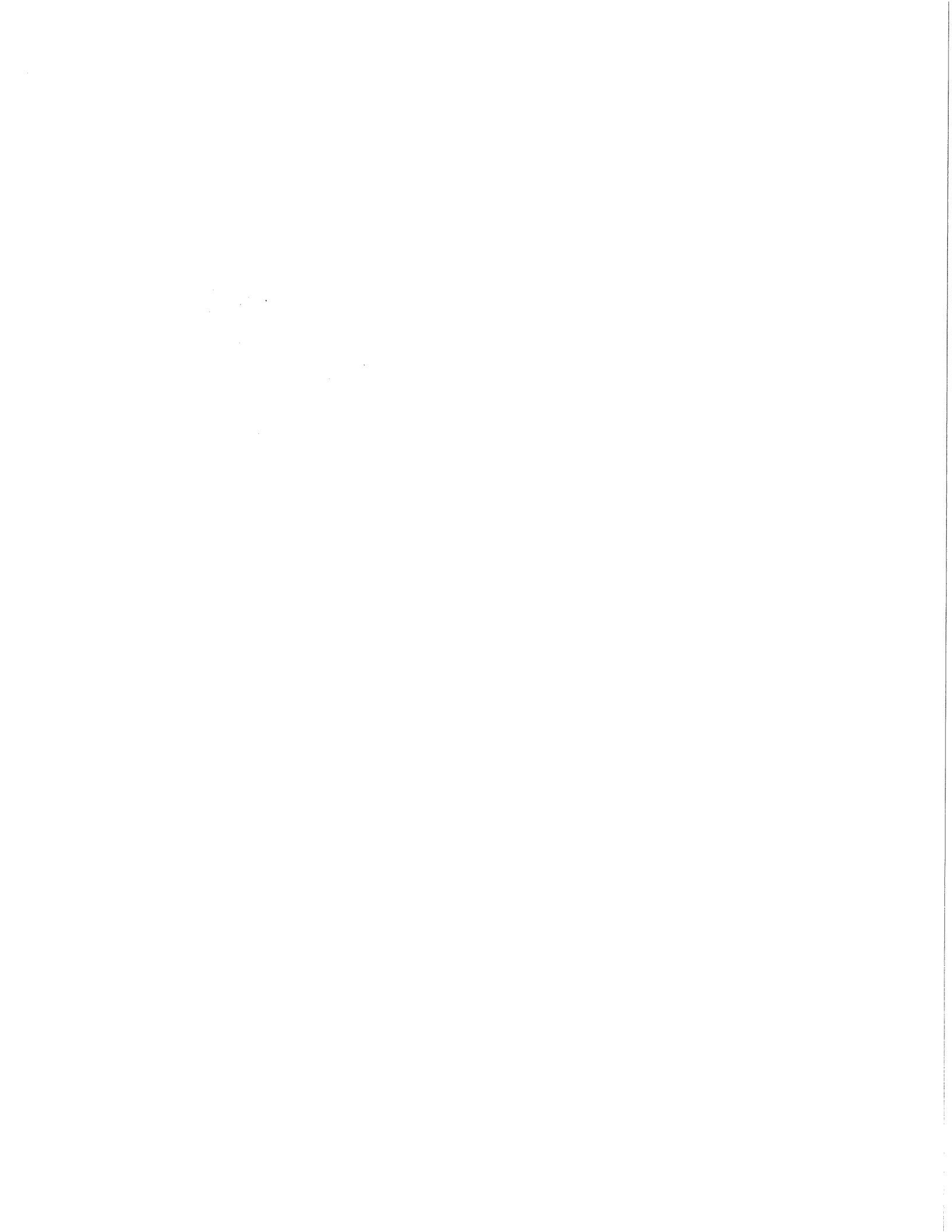
FROM: Apr. 2, 2013
TO: AUG 30, 2013

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

Argonians, Thermo, M/LP, RHD, Service

NOTE:

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



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

VOGEL BROS. BUILDING CO.
 MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3
 ACCOUNT NO. CB71-58401-810642-00-53W1393
 CONTRACT NO. 6457
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	11 EXTENSION	12 PERCENT COMPLETE
***** #10												
	BASE BID	1.00	LUMP SUM	\$916,000.00	\$916,000.00		0.01	\$9,160.00	0.99	\$906,840.00	\$916,000.00	100.0%
A1	Alternate A1: Vinyl Wall Fabric. Add price to furnish and install vinyl wall fabric per specifications and details. The only room with vinyl fabric is the Auditorium 115.	1.0	LUMP SUM	\$4,014.00	\$4,014.00		0.00	\$0.00	1.00	\$4,014.00	\$4,014.00	100.0%
A2	Alternate A2: New suspended ceiling. Furnish and install new suspended ceiling per specifications and details. Rooms involved Womens Restroom 107, Womens Lockers 108, Mens Restroom 109, Mens Lockers 110.	1.0	LUMP SUM	\$6,413.00	\$6,413.00		0.00	\$0.00	1.00	\$6,413.00	\$6,413.00	100.0%
A3	Alternate A3: Owner supplied marble. Add price to clean, cut, polish, and install per specifications and details. Owner supplied marble for accent pieces, Rooms involved include Lobby 113 (Kiosk), Auditorium 115, Break Area 118, at drinking fountains near Restrooms 120 & 121.	1.0	LUMP SUM	\$7,530.00	\$7,530.00		0.04	\$301.20	0.96	\$7,228.80	\$7,530.00	100.0%
CONTRACT TOTALS												
						\$933,957.00				\$924,495.80	\$933,957.00	100.0%
CHANGE ORDER #1, ACCT NO. CB71-58401-810642-00-53W1393												
- DEDUCT ASSOCIATED W/DESIGN MODIFICATION FOR THE AUDITORIUM TIER FRAMING						(\$3,016.00)	0.00	\$0.00	(1.00)	(\$3,016.00)	(\$3,016.00)	100.0%
- NO COST CHANGE TO ADJUST LIGHT FIXTURE LAYOUTS IN TOILET ROOMS						\$0.00	0.00	\$0.00	1.00	\$0.00	\$0.00	#DIV/0!
- NO COST CHANGE TO MODIFY CONDUIT LOCATIONS UNDER THE COMPUTER LAB FLOOR						\$0.00	0.00	\$0.00	1.00	\$0.00	\$0.00	#DIV/0!
- REPLACE EXISTING TOILET ROOM LIGHTS						\$1,490.35	0.00	\$0.00	1.00	\$1,490.35	\$1,490.35	100.0%
- REVISE STAGE SOFFIT CONSTRUCTION						\$0.00	0.00	\$0.00	1.00	\$0.00	\$0.00	#DIV/0!
- REVISE FIRE WALL LOCATION						\$848.00	0.00	\$0.00	1.00	\$848.00	\$848.00	100.0%
- ACOUSTICAL SILENCERS						\$485.00	0.00	\$0.00	1.00	\$485.00	\$485.00	100.0%
SUBTOTALS						(\$192.65)		\$0.00		(\$192.65)	(\$192.65)	100.0%

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

VOGEL BROS. BUILDING CO.
MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3
CONTRACT NO. 6457
PAYMENT NO. 7

VOLUME NAME: PT-PYMNNT/2012

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	G. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
											#10	11	12

CHANGE ORDER #2, ACCT NO. GB71-58401-810642-00-53W/1393													
	- ADD. ELECTRICAL MATERIALS & LABOR	1.0	LUMP SUM	\$524.43		\$524.43	0.00	\$0.00	1.00	\$524.43	1.00	\$524.43	100.0%
	- ADD. HVAC MATERIALS, ADD'L CONTROLS & LABOR	1.0	LUMP SUM	\$18,663.55		\$18,663.55	0.00	\$0.00	1.00	\$18,663.55	1.00	\$18,663.55	100.0%
	- GENERAL CONTRACTORS 5% MARKUP	1.0	LUMP SUM	\$959.00		\$959.00	0.00	\$0.00	1.00	\$959.00	1.00	\$959.00	100.0%
	- GENERAL CONTRACTOR TO PROVIDE ADD'L SCAFFOLDING	1.0	LUMP SUM	\$3,599.00		\$3,599.00	0.00	\$0.00	1.00	\$3,599.00	1.00	\$3,599.00	100.0%
	ASSEMBLE/DISASSEMBLE LABOR												
SUBTOTALS						\$23,745.98		\$0.00		\$23,745.98		\$23,745.98	100.0%
CHANGE ORDER #3, ACCT NO. GB71-58401-810642-00-53W/1393													
	- ADJUST DOOR LOCATION IN DRIVING SIMULATOR RM. TO ACCOMMODATE DESK.	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- ADJUST COLOR FINISH SCHEDULE TO CLARIFY ACCENT COLORS PER SPECS.	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- ADJUST HOSE BIBB LOCATION & MIXING VALVE LOCATION IN THE DATT RM.	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- ADJUST CORRIDOR CEILING HEIGHTS.	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- RELOCATE EXISTING FIRE ALARM BOXES, CONDUIT & WIRING.	1.0	LUMP SUM	\$1,790.00		\$1,790.00	0.00	\$0.00	1.00	\$1,790.00	1.00	\$1,790.00	100.0%
	- ADD A STEEL COLUMN SECTION IN HALF WALL FOR ADD'L SUPPORT.	1.0	LUMP SUM	\$265.00		\$265.00	0.00	\$0.00	1.00	\$265.00	1.00	\$265.00	100.0%
	- ADD HANDRAILS TO RISER STAIRS IN THE AUDITORIUM.	1.0	LUMP SUM	\$2,728.00		\$2,728.00	0.00	\$0.00	1.00	\$2,728.00	1.00	\$2,728.00	100.0%
SUBTOTALS						\$4,783.00		\$0.00		\$4,783.00		\$4,783.00	100.0%
CHANGE ORDER #4, ACCT NO. GB71-58401-810642-00-53W/1393													
	- ADD ADD'L FRAMING & GYP BD AROUND EXISTING STRUCTURES WIND BRACING.	1.0	LUMP SUM	\$1,484.00		\$1,484.00	0.00	\$0.00	1.00	\$1,484.00	1.00	\$1,484.00	100.0%
	- CHANGE WALL BOARD TYPE TO MOISTURE RESISTANT @ WET AREAS.	1.0	LUMP SUM	\$157.00		\$157.00	0.00	\$0.00	1.00	\$157.00	1.00	\$157.00	100.0%
	- CORRECT EXIST WLAL CONDITION, PROVIDE ADD'L SOFT FRAMING @ STAIRS 001.	1.0	LUMP SUM	\$1,302.00		\$1,302.00	0.00	\$0.00	1.00	\$1,302.00	1.00	\$1,302.00	100.0%
SUBTOTALS						\$2,943.00		\$0.00		\$2,943.00		\$2,943.00	100.0%

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

VOGEL BROS. BUILDING CO.
MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3
CONTRACT NO. 6457
PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	11	12
					C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE

#10												
CHANGE ORDER #5, ACCT NO. CB71-58401-810642-00-53W1393												
	-ADD'L HORIZONTAL BRACING IN BREAK RM. FOR MARGLE ACCENT	1.0	LUMP SUM	\$347.00	\$347.00	0.00	\$0.00	1.00	\$347.00	1.00	\$347.00	100.0%
	-REMOVE WORK FROM THE CONTRACT ON EXISTING GUH HEATERS IN THE -HARD COLD WATER PIPING FOR DRINKING FOUNTAINS, MOVE FILTRATION SYSTEM	-1.0	LUMP SUM	\$740.00	(\$740.00)	0.00	\$0.00	(1.00)	(\$740.00)	(1.00)	(\$740.00)	100.0%
	-CONDENSATE PUMP FOR HP-1	1.0	LUMP SUM	\$2,863.00	\$2,863.00	0.00	\$0.00	1.00	\$2,863.00	1.00	\$2,863.00	100.0%
	-REVISED FLOOR PATTERN PLAN FOR VINYL	1.0	LUMP SUM	\$225.00	\$225.00	0.00	\$0.00	1.00	\$225.00	1.00	\$225.00	100.0%
	-RECEPTABLES IN BREAK RM. MOVED TO ABOVE COUNTER TOP	1.0	LUMP SUM	\$0.00	\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	-MANUAL PROJECTION SCREEN SWITCHES IN THE AUDITORIUM	1.0	LUMP SUM	\$1,006.41	\$1,006.41	0.00	\$0.00	1.00	\$1,006.41	1.00	\$1,006.41	100.0%
=====												
SUBTOTALS						\$3,701.41	\$0.00	\$0.00	\$3,701.41	\$3,701.41	\$3,701.41	100.0%
CHANGE ORDER #6, ACCT NO. CB71-58401-810642-00-53W1393												
	-COLOR SCHEDULE REVISED, REMOVED INTERIOR SIGNAGE FROM CONTRACT	-1.0	LUMP SUM	\$190.00	(\$190.00)	(0.06)	(\$11.40)	(0.94)	(\$178.60)	(1.00)	(\$190.00)	100.0%
	-SWITCHES IN AUDITORIUM & CHANGE FIXTURE TYPES @ STAIR 001	1.0	LUMP SUM	\$1,833.91	\$1,833.91	0.06	\$110.04	0.94	\$1,723.88	1.00	\$1,833.91	100.0%
	-MARBLE PANEL CHANGES, CLARIFICATIONS TO CB 012	1.0	LUMP SUM	\$0.00	\$0.00	0.06	\$0.00	0.94	\$0.00	1.00	\$0.00	#DIV/0!
	-REARRANGE BREAK RM ELECTRICAL CIRCUITS, CLARIFICATIONS TO CB 013	1.0	LUMP SUM	\$0.00	\$0.00	0.06	\$0.00	0.94	\$0.00	1.00	\$0.00	#DIV/0!
	-MOVE STUD WALL @ VENDING FOR ADA COMPLIANCE TO ADJACENT DOORWAY	1.0	LUMP SUM	\$282.00	\$282.00	0.06	\$16.92	0.94	\$265.08	1.00	\$282.00	100.0%
	-VINYL NOSINGS @ ALL STAIRS WITH CARPET	1.0	LUMP SUM	\$2,533.72	\$2,533.72	0.06	\$152.02	0.94	\$2,381.70	1.00	\$2,533.72	100.0%
=====												
SUBTOTALS						\$4,459.63	\$267.58	\$4,192.06	\$4,459.63	\$4,459.63	\$4,459.63	100.0%
CHANGE ORDER #7, ACCT NO. CB71-58401-810642-00-53W1393 (50%) & CB53-58401-810604-00-53W1393 (50%)												
	-ADD'L INSULATION, VAPOR BARRIER, MISC. MATERIALS, LABOR & EQUIPMENT	1.0	LUMP SUM	\$3,341.00	\$3,341.00	0.00	\$0.00	1.00	\$3,341.00	1.00	\$3,341.00	100.0%

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

VOGEL BROS. BUILDING CO.
MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3
CONTRACT NO. 6457
PAYMENT NO. 7

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
											#10	12	
CHANGE ORDER #8; ACCT NO. CB71-58401-810642-00-53W1393													
	- FRAMING MODIFICATIONS AROUND OVERHEAD DOORS	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- MOVE VAV BOX FROM PHASE 1. IT IS IN THE WAY OF FRAMING THE KIOSK	1.0	LUMP SUM	\$1,850.00		\$1,850.00	0.00	\$0.00	1.00	\$1,850.00	1.00	\$1,850.00	100.0%
	- MARBLE ACCENT PANEL LOCATIONS. CB 15 DEFINES FINAL SPACING OF PANELS	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- WOOD DRIM AROUND MARBLE ACCENT PANELS IN THE BREAK RM.	1.0	LUMP SUM	\$1,957.00		\$1,957.00	0.00	\$0.00	1.00	\$1,957.00	1.00	\$1,957.00	100.0%
	- SLEEVE DUCT SILENCER IN DATT RM. THROUGH WALL SPACE @ SUPPORT	1.0	LUMP SUM	\$284.00		\$284.00	0.00	\$0.00	1.00	\$284.00	1.00	\$284.00	100.0%
	- PROJECTOR SCREEN INSTALLATIONS (3) FROM CONTRACT	1.0	LUMP SUM	-\$538.00		(\$538.00)	0.00	\$0.00	1.00	(\$538.00)	1.00	(\$538.00)	100.0%
	- AUDITORIUM LIGHT FIXTURE ZONING CLARIFICATIONS	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	SUBTOTALS					\$3,553.00		\$0.00		\$3,553.00		\$3,553.00	100.0%
CHANGE ORDER #9; ACCT NO. CB71-58401-810642-00-53W1393													
	- MODIFY FRAMING FOR VAV ACCESS @ SIMULATION RM. & SAFETY CORRIDOR	1.0	LUMP SUM	\$322.35		\$322.35	0.00	\$0.00	1.00	\$322.35	1.00	\$322.35	100.0%
	- RESPONSE TO RFP 028 REGARDING HORNS & STROBES IN EX. TOILET & LOCKER RMS.	1.0	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- REWIRE EXIT. ELECT. BOXES, PATCH WALL, PROVIDE/INSTALL WALL PROTECTION IN ROOMS NOTED.	1.0	LUMP SUM	\$5,425.00		\$5,425.00	0.00	\$0.00	1.00	\$5,425.00	1.00	\$5,425.00	100.0%
	SUBTOTALS					\$5,747.35		\$0.00		\$5,747.35		\$5,747.35	100.0%
CHANGE ORDER #10; ACCT NO. CB71-58401-810642-00-53W1393													
	- PREPARATION & INSTALLATION OF MOISTURE REMEDIATION PRODUCTS PRIOR TO INSTALLING FLOORING.	1.0	LUMP SUM	\$9,786.00		\$9,786.00	0.00	\$0.00	1.00	\$9,786.00	1.00	\$9,786.00	100.0%
CHANGE ORDER #11; ACCT NO. CB71-58401-810642-00-53W1393													
	- ADDL. TILE WORK REQUIRED FOR THE WATER FEATURE/KIOSK	1.0	LUMP SUM	\$1,733.74		\$1,733.74	1.00	\$1,733.74	0.00	\$0.00	1.00	\$1,733.74	100.0%
	- DEDUCT FOR UNUSED OWNER PROVIDED MARBLE	-1.0	LUMP SUM	\$753.00		(\$753.00)	(1.00)	(\$753.00)	0.00	\$0.00	(1.00)	(\$753.00)	100.0%
	- FOR ETHERNET FOR AUDITORIUM, WIFI THROUGHOUT, & OUTLETS IN AV CLOSET	1.0	LUMP SUM	\$4,569.99		\$4,569.99	1.00	\$4,569.99	0.00	\$0.00	1.00	\$4,569.99	100.0%

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

VOGEL BROS. BUILDING CO.
 MADISON POLICE DEPARTMENT TRAINING CENTER - PHASE 3
 CONTRACT NO. 6457
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5	6	7	8	9	10	11	12
						C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #11 (CONT.):													
	- REPLACING EXISTING SHOWER LIGHTS WITH A SUSPENDED CEILING FIXTURE.	1.0	LUMP SUM	\$617.00		\$617.00	1.00	\$617.00	0.00	\$0.00	1.00	\$617.00	100.0%
	- NEW FLOOR PROTECTION IN HIGH TRAFFIC AREA UNDER USE BY OWNER	1.0	LUMP SUM	\$442.00		\$442.00	1.00	\$442.00	0.00	\$0.00	1.00	\$442.00	100.0%
	- FILTERS FOR VAV 14A & 14B	1.0	LUMP SUM	\$636.00		\$636.00	1.00	\$636.00	0.00	\$0.00	1.00	\$636.00	100.0%
	- EMERGENCY BALLASTS FOR AUDITORIUM LIGHT FIXTURES	1.0	LUMP SUM	\$1,773.04		\$1,773.04	1.00	\$1,773.04	0.00	\$0.00	1.00	\$1,773.04	100.0%
SUBTOTALS						\$9,018.77		\$9,018.77		\$0.00		\$9,018.77	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$1,004,843.49		\$18,747.55		\$986,095.95		\$1,004,843.49	100.0%

