APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

Project Manager: DAVE SCHALLER	Page 1 of 4						
Project: JUDGE DOYLE GARAGE Contract Number: 7952	Payment Number: 33						
DO NOT WRITE IN THIS BOX - TO BE COMPLETED E	BY CITY ENGINEERING PERSONNEL ONLY						
TOTAL FROM PAGE:4	34,326,327.66						
LESS RETAINAGE:	172,542.65						
SUBTOTAL:	34,153,785.01						
LESS PREVIOUS PAYMENTS:	33,982,154.01						
CURRENT PAYMENT DUE:	171,631.00						
The undersigned contractor certifies that to the best by this application for payment has been completed and that the current payment is now due. Matthew Dozois DN: CN=Matthew Doz Date: 2020.09.15 14:5	in accordance with the contract documents,						
CONTRACTOR: J. P. CULLEN & SONS, 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.							
INSPECTOR	DATE						
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUE	TO: 8/31/20						

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

		ŗ	CONTRAC	TOR/INSPECT	OR/ENGINEER	SHOULD ONI	YCOMPLET	E COLUMN #1	0, "TOTAL U	JNITS"		1	
UDGE I	ILLEN & SONS, INC. DOYLE GARAGE ACT NO. 7952 NT NO. 33	ı									******	1	1
A		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	INT NO. 11471-82-140				1	1			 		1		1
90001	Base Bid	1.00	Lump Sum	\$29,573,208.00	\$29,573,208.00		0.00	\$0.00	1.00	\$29,572,388.00	1.00	\$29,572,388.00	100.0%
90002	ALTERNATE NO. 1: Add crystalline concrete add mixture to the concrete mix for the structural decks.	1.00	Lump Sum	\$395,645.00	\$395,645.00		0.00	\$0.00	1.00	\$395,645.00	1.00	\$395,645.00	100.0%
CONTR	ACT TOTALS				\$29,968,853.00			\$0.00		\$29,968,033.00	-	\$29,968,033.00	 100.00%
CHANG	E ORDER #1, ACC'T NO. 11471-82-140												
	- COR-2 Removal of Unforeseen Foundation (JPC RQ#003) - COR-03 Soil Nail Wall Lean Fill (JPC	590.00	C.Y.	\$45.04		\$26,572.80	0.00	\$0.00	590.00	\$26,572.80	590.00	\$26,572.80	100.0%
	RQ#005) required due to unsuitable soils	342.00	C.Y.	\$358.30		\$122,537.00	0.00	\$0.00	342.00	\$122,537.00	342.00	\$122,537.00	100.0%
	CHANGE ORDER #1 TOTAL				L	\$149,109.80	-	\$0.00		\$149,109.80	-	\$149,109.80	-
CHANGI	E ORDER #2 - NO COST CHANGE												
CHANG	E ORDER #3, ACC'T NO. 11471-82-140					1	I		1		1		Ì
	- COR-05 CB001 Architectural changes include curbs under CMU walls,	1.00		\$29 628 00		\$29 628 00	0.00	\$0.00	1.00	\$20 628 00	1.00	\$29 628 00	100.0%

include curbs under CMU walls, concrete foundation changes under limestone - COR-06 Due to Field conditions storm pipe revisions were required CHANGE ORDER #3 TOTAL	1.00 1.00	Lump Sum Lump Sum	\$29,628.00 \$34,471.00	\$29,628.00 \$34,471.00 \$64,099.00	0.00	\$0.00 \$0.00 \$0.00	1.00 1.00	\$29,628.00 \$34,471.00 \$64,099.00	1.00 1.00 _	\$29,628.00 \$34,471.00 \$64,099.00	100.0% 100.0%
CHANGE ORDER #4, ACC'T NO. 11471-82-140 - COR-07 Add trench drains, add limestone and granite, add area well length, CMU changes, add SS @ transaction window, add tree grate, add structural steel, add/modify door openings, add/modify drywall and framing, add/modify glazing and curtain wall, plumbing changes, and electrical changes	1.00	Lump Sum	\$280,683.27	\$280,683.27	0.00	\$0.00	1.00	\$280,683.27	1.00	\$280,683.27	100.0%

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

		CONTRAC	IOR/INSPECT	UK/ENGINEEF	SHOULD ONL		E COLUMN #1	U, TUTAL U	NIIS			
EN & SONS, INC. YLE GARAGE F NO. 7952 NO. 33					1			I		aladada (m. 1	1	1
NO. 33	1	2	3	4	5	6	7	8	9	#10	11	12
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
RDER #5, ACC'T NO. 11471-82-140					1 1			I		I		1
COR-8 Add areawell platforms and illings, change guard rail to galvanized, dd areawell openings and doors, add noxbox, modify opening sizes. Add rain gates and 3" pipe through notcrete wall. Add drywall ceilings, add bat closet, and temporary wall. Add DT eanouts, DT bleeders, and additional rain tile. Modify electrical motors, add cit light, move heat trace, and add fire arm pull station. Add drain grate ponnectors	1.00	Lump Sum	\$125,150.81		\$125,150.81	0.00	\$0.00	1.00	\$125,150.81	1.00	\$125,150.81	100.0%
RDER #6, ACC'T NO. 11471-82-140 COR-09 Add underground pipe, add por cleanouts, add deck sleeves for ent pipes, add above grade pipe	1.00	Lump Sum	\$37,573.48		\$37,573.48	0.00	\$0.00	1.00	\$37,573.48	1.00	\$37,573.48	100.0%
RDER #7. ACC'T NO. 11471-82-140												
COR-10 Add handrail at U4 lower stair, 4 Stair 2, U4 Stair 1. Add wall stair oundation at D.5 wall. Add electrical ault curbs. Add electrical vault sump. odify electrical vault access ladder. dd B67 beam. Add slab steps. Modify finforcing at crane openings. Added gnage. Add floor clean outs, and floor rain, and relief vents	1.00	Lump Sum	\$24,020.67		\$24,020.67	0.00	\$0.00	1.00	\$24,020.67	1.00	\$24,020.67	100.0%
RDER #8. ACC'T NO. 11471-82-140												
COR-11 Modify elevator interior panels accomodate hinged face display hield for monitor	1.00	Lump Sum	\$10,417.49		\$10,417.49	0.00	\$0.00	1.00	\$10,417.49	1.00	\$10,417.49	100.0%
RDER #9, ACC'T NO. 13115-82-140												
COR-13 CB-06 Podium structure and imination of the exterior skin and	1.00	Lump Sum	\$3,469,279.70		\$3,469,279.70	0.00	\$0.00	1.00	\$3,469,279.70	1.00	\$3,469,279.70	100.0%
nishes of the Podium COR-12 CB-07 revisions to CB-06 HANGE ORDER #9 TOTAL	1.00	Lump Sum	-\$53,895.92		(\$53,895.92) \$3,415,383.78	0.00	\$0.00 \$0.00	1.00	(\$53,895.92) \$3,415,383.78) 1.00	(\$53,895.92) \$3,415,383.78	100.0%
RDER #10, ACC'T NO. 13115-82-140												
1471-82-140												
COR-15 CB-09 PCO-015 Structural visions added beams and curbs	1.00	Lump Sum	\$34,427.33		\$34,427.33	0.00	\$0.00	1.00	\$34,427.33	1.00	\$34,427.33	100.0%
COR-17 RQ#058 MGE requested cable ay, additional wire required COR-18 RFI#134 Revised building and	1.00	Lump Sum	\$22,174.00		\$22,174.00	0.00		1.00	\$22,174.00	1.00	\$22,174.00	100.0%
te storm	1.00	Lump Sum	\$6,129.15		\$6,129.15	0.00	\$0.00	1.00	\$6,129.15	1.00	\$6,129.15	100.0%
	YLE GARAGE NO. 7952 NO. 33 TYPE OF WORK RDER #5, ACC'T NO. 11471-82-140 COR-8 Add areawell platforms and illings, change guard rail to galvanized, dd areawell openings and doors, add noxbox, modify opening sizes. Add rain gates and 3" pipe through notcrete wall. Add drywall ceilings, add bat closet, and temporary wall. Add DT eanouts, DT bleeders, and additional rain tile. Modify electrical motors, add tot closet, and temporary wall. Add DT eanouts, DT bleeders, and add fire arm pull station. Add drain grate onnectors RDER #6, ACC'T NO. 11471-82-140 COR-09 Add underground pipe, add bor cleanouts, add deck sleeves for ent pipes, add above grade pipe RDER #7, ACC'T NO. 11471-82-140 COR-10 Add handrail at U4 lower stair, 4 Stair 2, U4 Stair 1. Add wall stair undation at D.5 wall. Add electrical sult curbs. Add electrical vult sump. odify electrical vault access ladder. dd B67 beam. Add slab steps. Modify finforcing at crane openings. Added gnage. Add floor clean outs, and floor rain, and relief vents RDER #8, ACC'T NO. 11471-82-140 COR-11 Modify elevator interior panels accomodate hinged face display hield for monitor RDER #9, ACC'T NO. 13115-82-140 COR-13 CB-06 Podium structure and imination of the exterior skin and hishes of the Podium COR-12 CB-07 revisions to CB-06 HANGE ORDER #9 TOTAL RDER #10, ACC'T NO. 13115-82-140 COR-15 CB-09 PCO-015 Structural visions added beams and curbs COR-17 RQ#058 MGE requested cable ay, additional wire required COR-18 RFI#134 Revised building and	YLE GARAGE NO. 7952 NO. 33 1 TYPE OF WORK ESTIMATED QUANTITIES RDER #5, ACC'T NO. 11471-82-140 COR-8 Add areawell platforms and lillings, change guard rail to galvanized, id areawell openings and doors, add noxbox, modify opening sizes. Add rain gates and 3" pipe through notorete wall. Add drywall ceilings, add nat closet, and temporary wall. Add DT eanouts, DT bleeders, and additional rain tile. 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Add drain grate name outs, add drain grates name outs, add drain grates name outs, add deck steves for num pipes, add back steves for an, and raider using. 1.00 Lump Sum \$125,150.81 \$125,150.81 \$125,150.81 0.00 \$0.00 RDER #5, ACCT NO. 11471-82-140 COR-80 Add underground pipe, add opr cleanouts, add deck steves for an, and raider wats 1.00 Lump Sum \$37,573.48 \$37,573.48 0.00 \$0.00 RDER #5, ACCT NO. 11471-82-140 COR-80 Add understall at US throw grade pipe area on add for cleanouts, and toor an, and raider wats 1.00 Lump Sum \$24,020.67 \$24,020.67 \$24,020.67 \$24,020.67 \$0.00 \$0.00 COR-11 Modify devotrinterior panels accomodals integrad for enamet and and raider wats 1.00 Lump Sum \$10,417.49 \$10,417.49 \$0	N S 508, NC. NG 7822 NO. 732 1 2 3 4 5 6 7 8 NO. 35 1 2 3 4 5 6 7 8 NO. 352 1 2 3 4 5 6 7 8 TYPE OF WORK ESTIMATED QUANTITIES UNITS UNITS UNITS DOLLARS UNITS THIS APPL.(S) APPL.(S) ROER 55, ACCT NO. 11471-82-140 OCR-3 Add areawell platforms and illings, chang purption and and closel, and topprogram will. Add divelational and antible. Modify sectical antoms, add arm pull station. Add drain grate mancelors. 1.00 Lump Sum \$125,150.81 5125,150.81 0.00 \$0.00 1.00 ROER 56, ACCT NO. 11471-82-140 OCR-0 Add underground pipe, add or cleanouts, add dive kierors for rol cleanouts, add link dive kierors for rol rol rol	Vie CARAGE No. 732 1 2 3 4 5 6 7 8 9 10. 732 1 2 3 4 5 6 7 8 9 10. 792 0. 00 CONTRACT DOLLARS DOLLARS DOLLARS UMTS THE SACCT NO. 11471-82.140 2014 Add areaed platforms and dings change users and 3' pipe through and gates and 3' pipe through and gates and 3' pipe through and these, and additional and in the Mody elevation state. and add through and the Mody elevation modes, add toxbox, mody openony wall. Add of at 1.00 1.00 Lump Sum \$125,150.81 \$125,150.81 0.00 \$0.00 1.00 \$125,150.81 10 tilts, Mody elevation modes, add toxbox, mody openony wall. Add of at 1.00 Lump Sum \$37,573.48 \$37,573.48 0.00 \$0.00 1.00 \$125,150.81 810 CPC 400 Ad modraground pipe, add to register, and add through add bree procleanouts, add dows gride pipe 1.00 Lump Sum \$37,573.48 537,573.48 0.00 \$0.00 1.00 \$24,020.67 10 dB 27 beam. 401 dB 24 access add from procleanouts, add fore and teleforther vertis 1.00 Lump Sum \$34,402.05.71 \$24,020.67 0.00	NA & SORS, NG. TYPE OF WORK CATACT NO. 1147-62-140 OD-3 37 1 Z 3 4 5 6 7 8 9 #110 TYPE OF WORK CATACT NO. 1147-62-140 OD-1 Ar85 DOLLARS DOLLARS DATE: EXTENSION AFPLC: EXTENSION AFPLC: EXTENSION AFPLC: EXTENSION TOTAL TYPE OF WORK CATACT NO. 1147-62-140 OD-6 A 46d arcseval platforms and dings, change guard tail to galavnized, that galaxes and 3" pipe through and galaxes and and through and galaxes and galaxes and and through and galaxes and galaxes and galaxes and galaxes and galaxes and galaxes and galaxes a	NA & SOBN INC. THE ORACITY OF OF WORK NO. 33 NO. 3 NO. 4 NO. 4 SETIMATED UNITS PRICE EXTENSION UNITS PRICE EXTENSION UNIT

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

J. P. CULLEN & SONS, INC. JUDGE DOYLE GARAGE

DODOL DO	
CONTRACT	' NO. 7952

PAYMEN	1 NO. 33	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
	- COR-19 CB-10 PCO-019 Remove level U2 parking equipment, change railing from stainless to galvanized. Add CMU above windows at elevator lobbies. Add burnished CMU at L1 entry. Add thickened slabs at L3 & L4. Add ramp beams at L3. Credit CB-08 electrical work and add CB-10 electrical.	1.00	Lump Sum	\$50,261.96		\$50,261.96	0.00	\$0.00	1.00	\$50,261.96	1.00	\$50,261.96	100.0%
	SUBTOTAL					\$112,992.44		\$0.00		\$112,992.44	- -	\$112,992.44	-
	13115-82-140 - COR-14 CB-08 PCO-014 Structural & MEPF updates to Podium state approved plans	1.00	Lump Sum	\$109,258.31		\$109,258.31	0.00	\$0.00	1.00	\$109,258.31	1.00	\$109,258.31	100.0%
	- COR-16 RFI#138 RQ#060 Elevator master call station upsizing	1.00	Lump Sum	\$18,545.00		\$18,545.00	0.00	\$0.00	1.00	\$18,545.00	1.00	\$18,545.00	100.0%
	SUBTOTAL					\$127,803.31		\$0.00	-	\$127,803.31	-	\$127,803.31	_
	CHANGE ORDER #10 TOTAL					\$240,795.75	•	\$0.00		\$240,795.75	•	\$240,795.75	-
CHANGE	ORDER #11, ACC'T NO. 11471-82-140												
	- COR-1 Field pour storm manhole S7 instead of precast (RQ#004)	1.00	Lump Sum	\$5,174.48		\$5,174.48	0.00	\$0.00	1.00	\$5,174.48	1.00	\$5,174.48	100.0%
	- COR-20 PCO-021 RFI #185 Wayfinding Revisions CHANGE ORDER #11 TOTAL	1.00	Lump Sum	-\$18,142.00		(\$18,142.00) (\$12,967.52)	0.00	\$0.00 \$0.00	1.00	(\$18,142.00)	1.00	(\$18,142.00)	
	CHANGE ORDER #11 TOTAL					(\$12,967.52)		\$0.00		(\$12,967.52)		(\$12,967.52)	
	ORDER #12, ACC'T NO. 11471-82-140 - COR-22 PCO-026 RFI #206 Fire rated Supply AirRefabricate 40"x60" duct to accomodate fire wrap	1.00	Lump Sum	\$1,802.44		\$1,802.44	0.00	\$0.00	1.00	\$1,802.44	1.00	\$1,802.44	100.0%
CHANGE	ORDER #13, ACC'T NO. 11471-82-140												
	- COR-23 PCO-034 Add and extend L5 beams per SD-208 submittal review	1.00	Lump Sum	\$12,839.23		\$12,839.23	0.00	\$0.00	1.00	\$12,839.23	1.00	\$12,839.23	100.0%
	- COR-24 PCO-075 RFI #215 Move L5 Beams for Curtain Wall	1.00	Lump Sum	\$1,031.41		\$1,031.41	0.00	\$0.00	1.00	\$1,031.41	1.00	\$1,031.41	100.0%
	CHANGE ORDER #13 TOTAL					\$13,870.64		\$0.00		\$13,870.64		\$13,870.64	
	ORDER #14, ACC'T NO. 11471-82-140 - COR-25 Modify North elevator shaft for access grate per RFI #219	1.00	Lump Sum	\$8,355.05		\$8,355.05	0.00	\$0.00	1.00	\$8,355.05	1.00	\$8,355.05	100.0%
CHANGE	ORDER #15, TIME EXTENSION ONLY												
GRAND	TOTALS (CONTRACT TOTALS PLUS CHAN	NGE ORDERS)			\$34,327,147.66			\$0.00		\$34,326,327.66		\$34,326,327.66	_ 100.00%



To:	City of Madison 210 Martin Luther King Jr. Blvd	Date:	8/31/2020
	Madison, WI 53703	Invoice #:	200821
		JPC Job #:	5601
Project:	Judge Doyle Square Ramp	Customer #:	16052

Pay Request # 33

Work Completed	
Retainage Reduction	171,631.00
Total Amount Due	\$ 171,631.00

Thank You! We Appreciate Your Business!!

JPCULLEN.COM