

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

Project Manager: RANDY WIESNER

Page 1 of 2

FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY)

Project: TENANT IMPROVEMENTS

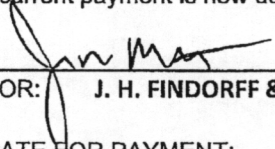
Contract Number: 6891

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>1,609,536.00</u>
LESS RETAINAGE:	<u>80,476.80</u>
SUBTOTAL:	<u>1,529,059.20</u>
LESS PREVIOUS PAYMENTS:	<u>604,854.41</u>
CURRENT PAYMENT DUE:	<u>\$ 924,204.79</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

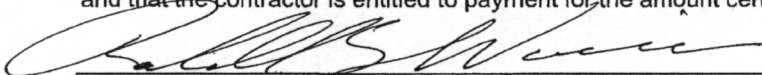
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **J. H. FINDORFF & SON, INC.**

6/02/15
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

6/23/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5/1/15
TO: 5/29/15

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

J.H. Findorff & Son, Inc. , NAMI, Forward Electric
Dave Jones Fire Protection, L&S Insulation, CM Morris,
Hughes Flooring

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

NOTE TO FILE:

PAY APP WAS HELD BY CITY PENDING AFFIRMATIVE ACTION PLAN APPROVAL FOR L&S INSULATION.

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

J. H. FINDORFF & SON, INC.
 FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY TENANT IMPROVEMENTS)
 CONTRACT NO. 6891
 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	
ACCOUNT NO. 10387-30-140: 53310														
90001	BASE BID	1.00	LUMP SUM	\$8,383,000.00	\$8,383,000.00			0.12	\$972,847.15	0.08	\$636,688.85	0.19	\$1,609,536.00	19.2%
CONTRACT TOTALS					\$8,383,000.00			\$972,847.15		\$636,688.85		\$1,609,536.00	19.2%	
CHANGE ORDER #1, ACC'T NO. 10387-30-140: 53310														
	- Provide pricing for furnish and install addressed in CB 2 dated 3/18/2015	1.00	LUMP SUM	\$1,476.42		\$1,476.42		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- RFI 011 Masonry patching at old electrical service panel	1.00	LUMP SUM	\$1,171.13		\$1,171.13		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- RFI 032 Remove unstable existing 2 hr wall and provide new shaft wall	1.00	LUMP SUM	\$3,135.50		\$3,135.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- RFI 034 Remove existing miscellaneous metal at North side of apparatus bay ceiling	1.00	LUMP SUM	\$2,941.29		\$2,941.29		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	CHANGE ORDER #1 TOTAL					\$8,724.34		\$0.00		\$0.00		\$0.00	0.0%	
CHANGE ORDER #2, ACC'T NO. 10387-30-140: 53310														
	- Remove 2" of thickened concrete slab located in the existing shower area down to the main surface of the third floor	1.00	LUMP SUM	\$13,610.14		\$13,610.14		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #3, ACC'T NO. 10387-30-140: 53310														
	- COR 8 Provide pricing the change ductwork from round to square per RFI 15	1.00	LUMP SUM	\$2,490.61		\$2,490.61		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- COR 9 Provide pricing to demo pump P-1 as noted in RFI 09	1.00	LUMP SUM	\$885.03		\$885.03		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- COR 10 Provide pricing to replace flush valves on existing urinal and toilet units per RFI 25 & 67	1.00	LUMP SUM	\$953.41		\$953.41		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- COR 11 Pricing to relocate catch basin that was conflicting with a existing 3 " water line to existing hydrant per RFI 028	1.00	LUMP SUM	\$2,576.03		\$2,576.03		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- COR 12 Pricing to remove and replace existing deteriorated under slab storm pipe that was conflicting with catch basin layout	1.00	LUMP SUM	\$1,953.61		\$1,953.61		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	CHANGE ORDER #1 TOTAL					\$8,858.69		\$0.00		\$0.00		\$0.00	0.0%	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$8,414,193.17			\$972,847.15		\$636,688.85		\$1,609,536.00	19.1%	