

**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: 2

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>636,688.85</u>
LESS RETAINAGE:	<u>31,834.44</u>
SUBTOTAL:	<u>604,854.41</u>
LESS PREVIOUS PAYMENTS:	<u>159,277.00</u>
CURRENT PAYMENT DUE:	<u>\$445,577.41</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.

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

5/18/15  
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.

*John Schuchardt*  
INSPECTOR

5/18/15  
DATE

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

FROM: 4/01/15  
TO: 4/30/15

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

J.H. Findorff & Son, Inc.  
Hard Rock  
Forward Electric

NAMI  
Dave Jones Fire Protection  
Maly Roofing

**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"**

J. H. FINDORFF & SON, INC.  
 FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY TENANT IMPROVEMENTS)  
 CONTRACT NO. 6891  
 PAYMENT NO. 2

		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
<b>ACCOUNT NO. 10387-30-140: 53310</b>													
90001	BASE BID	1.00	LUMP SUM	\$8,383,000.00	\$8,383,000.00		0.06	\$469,028.85	0.02	\$167,660.00	0.08	\$636,688.85	7.6%
<b>CONTRACT TOTALS</b>					<b>\$8,383,000.00</b>			<b>\$469,028.85</b>		<b>\$167,660.00</b>		<b>\$636,688.85</b>	<b>7.6%</b>
<b>CHANGE ORDER #1, ACC'T NO. 10387-30-140: 53310</b>													
	- 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%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$8,724.34</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>0.0%</b>
<b>CHANGE ORDER #2, ACC'T NO. 10387-30-140: 53310</b>													
	- 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%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$8,405,334.48</b>			<b>\$469,028.85</b>		<b>\$167,660.00</b>		<b>\$636,688.85</b>	<b>7.6%</b>