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

Project: LIBRARY MAINTENANCE AND SUPPORT CENTER REMODEL  Contract Number: 7584 Payment Number: 3  DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY  TOTAL FROM PAGE: 2 340,856.05  LESS RETAINAGE: 17,042.80  SUBTOTAL: 323,813.25  LESS PREVIOUS PAYMENTS: 80,494.14  CURRENT PAYMENT DUE: 243,319.11  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 has been completed in accordance with the contract documents, and that the current payment has been completed in accordance with the contract documents, and that the current payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.  Daye Schaller 06/16/2017 DATE  PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: May 1, 2017 TO May 31, 2017 PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: May 1, 2017 TO May 31, 2017 PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD. PAYMENT EQUEST: Prover	Project Manager:	DAVE SCHALLER	Page 1	of2					
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Kenneth F. Sullivan Co. Monona Plumbin & Fire Protection  Pierro Power	PLEASE PROVIDE THE	TIME PERIOD FOR THIS PAYMENT REC							
NOTE: SIGNED PAYMENT REQUIEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR	Kenneth F. S Monena Plumb Hopper Corpor	Sullivan Co ong 4 Fire Protection athir	AT WORKED ON PROJECT DURING THE THEY POWER Capital Sheet Erecto	HIS PERIOD:					

PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

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

KENNETH F. SULLIVAN CO. LIBRARY MAINTENANCE AND SUPPORT CENTER REMODEL CONTRACT NO. 7564 PAYMENT NO. 3

	NT NO. 3	1	2	3	4	5	6	7	8	9	****** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOU	NT NO. 10001-50-140												
90001	LIBRARY MAINTENANCE & SUPPORT CENTER REMODEL	1.00	LUMP SUM	\$2,191,000.00	\$2,191,000.00		0.11	\$241,990.26	0.04	\$78,194.50	0.15	\$320,184.76	14.6%
90002	ALLOWANCE. See Special Provisions, Section D for bid item description (Neighborhood Workforce)	1.00	LUMP SUM	\$42,000.00	\$42,000.00		0.34	\$14,135.12	0.16	\$6,536.17	0.49	\$20,671.29	49.2%
CONTR	ACT TOTALS				\$2,233,000.00			\$256,125.38	=	\$84,730.67	= =	\$340,856.05	15.3%