

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

Project Manager: DAVE SCHALLER

Page 1 of 2

Project: JUDGE DOYLE PODIUM

Contract Number: 8290

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>2</u>	<u>\$ 153,588.40</u>
LESS RETAINAGE:	<u>7,679.42</u>
SUBTOTAL:	<u>145,908.98</u>
LESS PREVIOUS PAYMENTS:	<u>75,608.98</u>
CURRENT PAYMENT DUE:	<u>\$ 70,300.00</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.

Cory Huschka Digitally signed by Cory Huschka
DN: cn=US, e=Cory.Huschka@jpcullen.com, cn=Cory Huschka
Date: 2019.07.08 11:10:48-05'00'
CONTRACTOR: J. P. CULLEN & SONS, INC.

7/8/2019
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.

Dave Schaller
INSPECTOR

7/15/2019
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/1/2019
TO: 6/30/2019

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

Hooper
Franti

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

ACCOUNT NO. 13115-82-140

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

J. P. CULLEN & SONS, INC.
 JUDGE DOYLE PODIUM
 CONTRACT NO. 8290
 PAYMENT NO. 2

	Frantl not preq'd or BVC OK'd	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
ACCOUNT NO. 13115-82-140 / 11471-401-140													
90000	BASE BID	1.00	Lump Sum	\$6,950,946.00	\$6,950,946.00		0.01	\$74,000.00	0.01	\$79,588.40	0.02	\$153,588.40	2.21%
ACCOUNT NO. 11471-403-140													
90001	ALTERNATE 1: The build out of the bicycle center as shown on the drawings (A-600 series and corresponding mechanical, plumbing, electrical, fire protection) as noted in the project documents as Alternate 1.	1.00	Lump Sum	\$414,709.00	\$414,709.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
ACCOUNT NO. 13115-82-140 / 11471-401-140													
90003	ALTERNATE 3: The expansion of the emergency responder radio system (E-122.1, E123.1, E-124.1, Specification 27 53 19) as noted on the project documents as Alternate 3.	1.00	Lump Sum	\$32,622.00	\$32,622.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$7,398,277.00			\$74,000.00		\$79,588.40		\$153,588.40	2.08%
CHANGE ORDER #1, ACC'T NO. 13115-82-140													
	- COR-1 Scope includes a credit for time lapse camera. A credit to change stamped metal panel for break formed metal panel. A credit to change taklt panel sizes and orientation. A credit to remove van accessible parking. Add furring and insulation. Add aluminum trim at doors/taklt panels. Add couplers for future. Add mechanical shaft penetrations. Add hook pars at ramp. Modify electrical vault per MGE. Revise site electrical. Add traffic coating. Add chain link fence Add tapered segments to linear metal roofing.	1.00	Lump Sum	-\$8,323.27		(\$8,323.27)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- COR-2 Add closed cell urethane foam per City request.	1.00	Lump Sum	\$25,822.80		\$25,822.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CHANGE ORDER #1 TOTAL						\$17,499.53		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$7,415,776.53			\$74,000.00		\$79,588.40		\$153,588.40	2.07%