

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

PAY APPLICATION TYPE: Partial

CITY CONSTRUCTION MANAGER: Brent Pauba	PROJECT: 9651-Madison Public Market Ext Signage-FM-CONS	APPLICATION NO: 9651-01
CONTRACTOR PROJ MGR: bridgethart bridgethart	CONTRACT NO.: 9651	PERIOD FROM: Jan 1, 2026
CONTRACTOR COMPANY: Ryan Signs, Inc	PROJECT NO.: 10069	PERIOD TO: Jan 31, 2026

Application is made for payment, as shown below, in connection with the Contract:

A. ORIGINAL CONTRACT SUM	\$185,928.00
B. NET CHANGE BY CHANGE ORDERS	\$17,264.00
C. CONTRACT SUM TO DATE (Line A + B)	\$203,192.00
D. TOTAL COMPLETED	\$191,991.60
E. RETENTION	\$5,079.80
F. TOTAL EARNED LESS RETENTION (Line D minus Line E)	\$186,911.80
G. LESS PREVIOUS PAYMENTS	
H. CURRENT PAYMENT DUE	\$186,911.80
I. BALANCE TO FINISH, INCLUDING RETENTION (Line C minus Line F)	\$16,280.20

Change order Summary:

TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD	
TOTAL CHANGE ORDERS THIS PERIOD	\$17,264.00
NET CHANGE BY CHANGE ORDER	\$17,264.00

Contractor/subcontractors on this Payment Application summary:

Ryan signs

Payment details:

A	B	C	D	E	F	G	
ITEM NO.	NAME	SCHEDULED VALUE	COMPLETED		TOTAL COMPLETED (D+E)	% (F ÷ C)	REMAINING (C - F)
			PREVIOUS	CURRENT PERIOD			
BID_10069-64-200	01_Account: 10069-64-200	\$185,928.00		\$176,631.60	\$176,631.60	95%	\$9,296.40
Sub total	01_Account: 10069-64-200	\$185,928.00		\$176,631.60	\$176,631.60	95%	\$9,296.40
90000	MADISON PUBLIC MARKET - EXTERIOR SIGNAGE (Excluding Alternate 1)	\$171,591.00		\$163,011.45	\$163,011.45	95%	\$8,579.55
90001	ALTERNATE NO. 1: TRUSTAGE MARKETREADY HALL SIGNAGE	\$14,337.00		\$13,620.15	\$13,620.15	95%	\$716.85
Change Orders		\$17,264.00		\$15,360.00	\$15,360.00	88.97%	\$1,904.00
Sub total		\$17,264.00		\$15,360.00	\$15,360.00	88.97%	\$1,904.00
CO-001	PCO-001: Revise signtype to Reverse Channel	\$1,050.00		\$1,050.00	\$1,050.00	100%	\$0.00
Sub total	PCO-001: Revise signtype to Reverse Channel	\$1,050.00		\$1,050.00	\$1,050.00	100%	\$0.00
01	Reverse Channel Letter revision	\$1,050.00		\$1,050.00	\$1,050.00	100%	\$0.00
CO-002	PCO-02 acrylic graphics and restroom signage	\$16,214.00		\$14,310.00	\$14,310.00	88.26%	\$1,904.00
Sub total	PCO-02 acrylic graphics and restroom signage	\$16,214.00		\$14,310.00	\$14,310.00	88.26%	\$1,904.00
01	COR-002-Acrylic Graphics and Restroom Signs	\$16,214.00		\$14,310.00	\$14,310.00	88.26%	\$1,904.00
	GRAND TOTAL	\$203,192.00		\$191,991.60	\$191,991.60	94.49%	\$11,200.40

RETENTION:	PREVIOUS	\$0.00
	CURRENT	\$5,079.80
	TOTAL	\$5,079.80