



**PAYMENT NO. 3 (CURRENT)**

<b>EXPENSE</b>	<b>RETAINAGE</b>	<b>PAID OUT</b>
<b>6,246.00</b>	<b>156.15</b>	<b>6,089.85</b>

**EM01-58401-810598-00-1100080**

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WHITNEY

Page 1 of 2

Project: MONONA TERRACE GENERAL CARPENTRY

Contract Number: 7084

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>100,701.00</u>
LESS RETAINAGE:	<u>2,517.53</u>
SUBTOTAL:	<u>98,183.47</u>
LESS PREVIOUS PAYMENTS:	<u>92,093.62</u>
CURRENT PAYMENT DUE:	<u>\$ 6,089.85</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: MIRON CONSTRUCTION CO, INC.

04/21/2014  
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

4/29/14  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 03/01/2014

TO: 04/30/2014

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

DISCHER

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"**

MIRON CONSTRUCTION CO., INC.  
 MONONA TERRACE GENERAL CARPENTRY  
 ACCOUNT NUMBER: EM01-58401-810598-00-1100080  
 CONTRACT NO. 7084  
 PAYMENT NO. 3

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
*****													
#10													
ACCOUNT NO. EM01-58401-810598-00-1100080													
1	MONONA TERRACE GENERAL CARPENTRY	1.00	LUMP SUM	\$94,455.00	\$94,455.00		0.00	\$0.00	1.00	\$94,455.00	1.00	\$94,455.00	100.0%
CONTRACT TOTALS					\$94,455.00			\$0.00		\$94,455.00		\$94,455.00	100.0%
CHANGE ORDER #1. ACCT NO. EM01-58401-810598-00-1100080													
	- FURNISH ELEVEN (11) PORTABLE SEATING STOOLS	1.00	LUMP SUM	\$6,246.00	\$6,246.00	\$6,246.00	1.00	\$6,246.00	0.00	\$0.00	1.00	\$6,246.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$100,701.00			\$6,246.00		\$94,455.00		\$100,701.00	100.0%