

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

Project Manager: JIM WHITNEY

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Project: MONONA TERRACE ROOF GARDEN RESTROOMS ALTERATION

Contract Number: 7565

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>205,467.33</u>
LESS RETAINAGE:	<u>5,136.68</u>
SUBTOTAL:	<u>200,330.65</u>
LESS PREVIOUS PAYMENTS:	<u>199,683.37</u>
CURRENT PAYMENT DUE:	<u>\$ 647.28</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.

David Colby
CONTRACTOR: **MIRON CONSTRUCTION CO., INC.**

5-25-16
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.

Wm. J. Jensen
INSPECTOR

6-3-16
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 04/16/2016
TO: 05/23/2016

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

None

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

ACCOUNT NO. 10914-80-140: 54210

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

MIRON CONSTRUCTION CO., INC.
 MONONA TERRACE ROOF GARDEN RESTROOMS ALTERATION
 CONTRACT NO. 7565
 PAYMENT NO. 5

		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. 10914-80-140: 54210													
90001	Base Bid	1.00	LUMP SUM	\$199,140.00	\$199,140.00		0.00	\$0.00	1.00	\$199,140.00	1.00	\$199,140.00	100.0%
CONTRACT TOTALS					\$199,140.00			\$0.00		\$199,140.00		\$199,140.00	100.0%
CHANGE ORDER #1, ACC'T NO. 10914-80-140													
	- REMOVE AND REPLACE CONCRETE DECK	1.00	LUMP SUM	\$2,261.12		\$2,261.12	0.00	\$0.00	1.00	\$2,261.12	1.00	\$2,261.12	100.0%
CHANGE ORDER #2, ACC'T NO. 10914-80-140													
	- ADD DRYWALL PARTITIONS AND DOWN LIGHT	1.00	LUMP SUM	\$1,251.39		\$1,251.39	0.00	\$0.00	1.00	\$1,251.39	1.00	\$1,251.39	100.0%
CHANGE ORDER #3, ACC'T NO. 10914-80-140													
	- ADD 2 METAL CEILING ACCESS PANELS	1.00	LUMP SUM	\$771.24		\$771.24	0.00	\$0.00	1.00	\$771.24	1.00	\$771.24	100.0%
CHANGE ORDER #4, ACC'T NO. 10914-80-140													
	- REROUTE EXISTING VERTICAL VENT PIPE	1.00	LUMP SUM	\$379.66		\$379.66	0.00	\$0.00	1.00	\$379.66	1.00	\$379.66	100.0%
CHANGE ORDER #5, ACC'T NO. 10914-80-140													
	- ADD THREE (3) PLUMBING VALVES	1.00	LUMP SUM	\$1,000.05		\$1,000.05	0.00	\$0.00	1.00	\$1,000.05	1.00	\$1,000.05	100.0%
CHANGE ORDER #6, ACC'T NO. 10914-80-140													
	- INSTALL 2 GFI OUTLETS AND RELOCATE 2 FIRE ALARM CONDUITS ABOVE CEILING	1.00	LUMP SUM	\$663.87		\$663.87	1.00	\$663.87	0.00	\$0.00	1.00	\$663.87	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$205,467.33			\$663.87		\$204,803.46		\$205,467.33	100.0%