

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

Project Manager: JIM WHITNEY

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Project: POLICE DEPARTMENT MIDTOWN DISTRICT

Contract Number: 7726

Payment Number: 5

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>2,225,987.20</u>
LESS RETAINAGE:	<u>111,299.37</u>
SUBTOTAL:	<u>2,114,687.83</u>
LESS PREVIOUS PAYMENTS:	<u>1,643,935.69</u>
CURRENT PAYMENT DUE:	<u>\$470,752.14</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 Colon J.  
CONTRACTOR: **MIRON CONSTRUCTION CO., INC.** 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.

J. Whitney  
INSPECTOR DATE 2/2/18

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 01.01.2018  
TO: 01.31.2018

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

<u>Miron &amp; Dane County Contracting</u>	<u>Best Mechanical</u>
<u>Capital Steel &amp; Zander Solutions</u>	<u>Forward Electric</u>
<u>Monona Plumbing</u>	<u>Gestra Engineering</u>

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

RETAINAGE IS ONLY 5% OF TOTAL WORK COMPLETED UNTIL 50% OF THE WORK IS DONE AND THEN RETAINAGE IS 2.5% OF THE TOTAL CONTRACT DOLLARS (COLUMN #4)!!!!  
 ACCOUNT NO. 10390-31-140

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

MIRON CONSTRUCTION CO., INC.  
 POLICE DEPARTMENT MIDTOWN DISTRICT  
 CONTRACT NO. 7726  
 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
<b>ACCOUNT NO. 10390-31-140</b>													
90001	Base Bid	1.00	Lump Sum	\$7,518,738.00	\$7,518,738.00		0.07	\$495,528.57	0.23	\$1,730,458.63	0.30	\$2,225,987.20	29.6%
<b>CONTRACT TOTALS</b>					\$7,518,738.00			\$495,528.57		\$1,730,458.63		\$2,225,987.20	29.6%