

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

Project Manager: MIKE SCHUCHARDT

Page 1 of 3

Project: MADISON FIRE STATION 14

Contract Number: 8027

Payment Number: 11

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>3</u>	<u>6,621,996.53</u>
LESS RETAINAGE:	<u>166,785.85</u>
SUBTOTAL:	<u>6,455,210.68</u>
LESS PREVIOUS PAYMENTS:	<u>6,303,761.49</u>
CURRENT PAYMENT DUE:	<u>\$151,449.19</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 G. Long*  
CONTRACTOR: MIRON CONSTRUCTION CO., INC.

2-5-19  
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.

*Mike Schuchardt*  
INSPECTOR

4/29/19  
DATE

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

FROM: 01.01.2019  
TO: 01.31.2019

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

Miron  
Universal Power  
Prime Mechanical

Consolidated Doors

**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.  
MADISON FIRE STATION 14  
CONTRACT NO. 8027  
PAYMENT NO. 11

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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>CHANGE ORDER #5, ACC'T NO. 17451-30-140</b>												
- COR-18 Add lintel beam over door 127A	1.00	Lump Sum	\$1,190.82		\$1,190.82	0.00	\$0.00	1.00	\$1,190.82	1.00	\$1,190.82	100.0%
- COR-19 CB-4 Add Plymovent system, add walk off matting, add tile backsplash, add return on window sills	1.00	Lump Sum	\$72,014.99		\$72,014.99	0.00	\$0.00	1.00	\$72,014.99	1.00	\$72,014.99	100.0%
<b>CHANGE ORDER #5 TOTAL</b>					<b>\$73,205.81</b>		<b>\$0.00</b>		<b>\$73,205.81</b>		<b>\$73,205.81</b>	
<b>CHANGE ORDER #6, ACC'T NO. 17451-30-140</b>												
- COR-20 CB-05 Mechanical and Electrical - Added Fire Dampers, Light Fixture and Data Outlets	1.00	Lump Sum	\$14,322.22		\$14,322.22	1.00	\$14,322.22	0.00	\$0.00	1.00	\$14,322.22	100.0%
- COR-21 Moisture mitigation on apparatus bay floor	1.00	Lump Sum	\$9,157.63		\$9,157.63	1.00	\$9,157.63	0.00	\$0.00	1.00	\$9,157.63	100.0%
- COR-22 Additional corner guards requested by MFD	1.00	Lump Sum	\$1,288.11		\$1,288.11	1.00	\$1,288.11	0.00	\$0.00	1.00	\$1,288.11	100.0%
<b>CHANGE ORDER #6 TOTAL</b>					<b>\$24,767.96</b>		<b>\$24,767.96</b>		<b>\$0.00</b>		<b>\$24,767.96</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$6,622,996.53</b>		<b>\$151,449.19</b>		<b>\$6,470,547.34</b>		<b>\$6,621,996.53</b>	<b>99.98%</b>

**Unit Prices**

90002	THE BASE BID ITEM 90000 WILL BE ADJUSTED TO INCLUDE 500 CY OF UNDERCUT BELOW PAVEMENT PER 32 11 23.33 SECTION 3.3 A. PROVIDE A UNIT COST FOR ADDITION / DEDUCTION FROM ALL WORK REQUIRED UNDER THE CONTRACT FOR THE ACTUAL QUANTITY OF UNDERCUT PROVIDED FOR PAVEMENT.	1.00	CY	\$50.00	\$50.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90003	THE BASE BID ITEM 90000 WILL BE ADJUSTED TO INCLUDE 2000 CY OF UNDERCUT BELOW SLAB-ON GRADE-PER 3/S201. PROVIDE A UNIT COST FOR ADDITION / DEDUCTION FROM ALL WORK REQUIRED UNDER THE CONTRACT FOR THE ACTUAL QUANTITY OF UNDERCUT PROVIDED FOR SLAB-ON-GRADE.	1.00	CY	\$35.00	\$35.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90004	IF USED, THE BASE BID ITEM 90000 WILL BE ADJUSTED FOR THE ACTUAL LENGTH OF PILES INSTALLED. THE ESTIMATED QUANTITY IS 10,650 LF. PROVIDE A UNIT COST FOR ADDITIONS / DEDUCTIONS FROM ALL WORK REQUIRED UNDER THE CONTRACT FOR THE ACTUAL INSTALLED QUANTITY ABOVE OR BELOW THE ESTIMATED QUANTITY OF 10,650 LF	1.00	LF	N/A	#VALUE!	0.00	#VALUE!	0.00	#VALUE!	0.00	#VALUE!	#VALUE!