

**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: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>4,872,219.20</u>
LESS RETAINAGE:	<u>164,955.71</u>
SUBTOTAL:	<u>4,707,263.49</u>
LESS PREVIOUS PAYMENTS:	<u>3,907,841.63</u>
CURRENT PAYMENT DUE:	<u>\$799,421.86</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.

D. J. Bask
CONTRACTOR: **MIRON CONSTRUCTION CO., INC.**

10/5/18
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

10/8/18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 09.01.2018
TO: 09.30.2018

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

Hooper & Prime Mechanical
& Liquid Systems
Rockwell Group

Monona & Speedway
Carls & Mobile Glass
Universal Power

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

ACCOUNT NO. 17451-30-140

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

MIRON CONSTRUCTION CO., INC.
MADISON FIRE STATION 14
CONTRACT NO. 8027
PAYMENT NO. 7

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. 17451-30-140													
90000	BASE BID: FIRESTATION 14	1.00	Lump Sum	\$6,390,783.00	\$6,390,783.00		0.11	\$714,209.87	0.63	\$4,025,008.08	0.74	\$4,739,217.95	74.2%
CONTRACT TOTALS					\$6,390,783.00			\$714,209.87		\$4,025,008.08		\$4,739,217.95	74.16%

CHANGE ORDER #1, CHANGE TO UNIT PRICING FOR ITEMS 90002 AND 90003 BELOW

CHANGE ORDER #2, ACC'T NO. 17451-30-140

- COR-3 Change from Prodema to ACM panels on East elevation.	1.00	Lump Sum	-\$26,563.00	(\$26,563.00)	1.00	(\$26,563.00)	0.00	\$0.00	1.00	(\$26,563.00)	100.0%
- COR-4 Add accessories for turn out gear lockers.	1.00	Lump Sum	\$1,001.32	\$1,001.32	0.00	\$0.00	1.00	\$1,001.32	1.00	\$1,001.32	100.0%
- COR-5 Change overhead doors to four-fold doors on West elevation.	1.00	Lump Sum	\$119,854.12	\$119,854.12	0.67	\$80,798.82	0.33	\$39,055.30	1.00	\$119,854.12	100.0%
- COR-6 CB-01 Changes to MEP, structural and VE credit for masonry.	1.00	Lump Sum	\$1,293.80	\$1,293.80	0.00	\$0.00	1.00	\$1,293.80	1.00	\$1,293.80	100.0%
- COR-7 Value Engineering credit for change standing seam roof from 12" to 16".	1.00	Lump Sum	-\$7,412.39	(\$7,412.39)	1.00	(\$7,412.39)	0.00	\$0.00	1.00	(\$7,412.39)	100.0%
- COR-1 Relocate existing transformer	1.00	Lump Sum	\$1,675.00	\$1,675.00	0.00	\$0.00	1.00	\$1,675.00	1.00	\$1,675.00	100.0%
CHANGE ORDER #2 TOTAL				\$89,848.85		\$46,823.43		\$43,025.42		\$89,848.85	

CHANGE ORDER #3, ACC'T NO. 17451-30-140

- COR-8 Misc steel adds	1.00	Lump Sum	\$2,090.70	\$2,090.70	1.00	\$2,090.70	0.00	\$0.00	1.00	\$2,090.70	100.0%
- COR-9 Add structural shims for epicore decking	1.00	Lump Sum	\$1,499.94	\$1,499.94	1.00	\$1,499.94	0.00	\$0.00	1.00	\$1,499.94	100.0%
- COR-10 Field order to Reduce trench drains by 2'	1.00	Lump Sum	\$236.52	\$236.52	1.00	\$236.52	0.00	\$0.00	1.00	\$236.52	100.0%
- COR-11 Add exterior light fixtures	1.00	Lump Sum	\$993.03	\$993.03	1.00	\$993.03	0.00	\$0.00	1.00	\$993.03	100.0%
- COR-12 Install conduit under parking areas for future connections	1.00	Lump Sum	\$10,455.80	\$10,455.80	1.00	\$10,455.80	0.00	\$0.00	1.00	\$10,455.80	100.0%
- COR-13 CB-02 Architectural, Electrical and Plumbing changes	1.00	Lump Sum	\$14,062.00	\$14,062.00	0.79	\$11,128.30	0.21	\$2,933.70	1.00	\$14,062.00	100.0%
CHANGE ORDER #3 TOTAL				\$29,337.99		\$26,404.29		\$2,933.70		\$29,337.99	

CHANGE ORDER #4, ACC'T NO. 17451-30-140

- COR-14 CB-3 items	1.00	Lump Sum	\$890.54	\$890.54	0.92	\$817.52	0.00	\$0.00	0.92	\$817.52	91.8%
- COR-15 Roof detail change, siding change	1.00	Lump Sum	\$2,549.49	\$2,549.49	0.92	\$2,336.25	0.00	\$0.00	0.92	\$2,336.25	91.6%
- COR-16 Locker change	1.00	Lump Sum	\$6,599.43	\$6,599.43	0.92	\$6,058.28	0.00	\$0.00	0.92	\$6,058.28	91.8%
- COR-17 Kitchen cabinet change	1.00	Lump Sum	\$5,013.46	\$5,013.46	0.92	\$4,602.36	0.00	\$0.00	0.92	\$4,602.36	91.8%
CHANGE ORDER #4 TOTAL				\$15,052.92		\$13,814.41		\$0.00		\$13,814.41	

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

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CHANGE ORDER #5, ACC'T NO. 17451-30-140													
	- COR-18 Add lintel beam over door 127A	1.00	Lump Sum	\$1,190.82		\$1,190.82	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- 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	0.00	\$0.00	0.00	\$0.00	0.0%
	CHANGE ORDER #5 TOTAL					\$73,205.81		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$6,598,228.57			\$801,252.00		\$4,070,967.20		\$4,872,219.20	73.84%

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!