

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: LAURA AMUNDSON

Page 1 of 2

Project: FIRE STATION 10 BATHROOM REMODEL

Contract Number: 8072

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: 2

16,094.10

LESS RETAINAGE:

804.71

SUBTOTAL:

15,289.39

LESS PREVIOUS PAYMENTS:

0.00

CURRENT PAYMENT DUE:

\$ 15,289.39

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. G. Jr.
CONTRACTOR: MIRON CONSTRUCTION CO., INC.

5-4-18
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.

Laura Amundson
INSPECTOR

05/08/2018
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 04/01/2018
TO: 04/30/2018

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

Miron Construction
H.J. Pertzborn
The Electrician

H&H Industries

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

ACCOUNT NO. 11578-401-200

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

MIRON CONSTRUCTION CO., INC.
 FIRE STATION 10 BATHROOM REMODEL
 CONTRACT NO. 8072
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		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. 11578-401-200													
90001	Base Bid	1.00	Lump Sum	\$154,557.00	\$154,557.00		0.10	\$16,094.10	0.00	\$0.00	0.10	\$16,094.10	10.4%
CONTRACT TOTALS					\$154,557.00			\$16,094.10		\$0.00		\$16,094.10	10.4%