

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

Project Manager: LAURA AMUNDSON

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Project: FIRE STATION 10 BATHROOM REMODEL

Contract Number: 8072

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>109,807.78</u>
LESS RETAINAGE:	<u>3,902.38</u>
SUBTOTAL:	<u>105,905.40</u>
LESS PREVIOUS PAYMENTS:	<u>54,666.84</u>
CURRENT PAYMENT DUE:	<u>\$ 51,238.56</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 Colborn

 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.

Laura Amundson

 INSPECTOR DATE July 23, 2018

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 06/01/2018
 TO: 06/30/2018

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

<u>Miron Construction</u>	<u>Step Up</u>	<u>Klein-Dickert</u>
<u>H&H Industries</u>	<u>The Electrician</u>	<u>Monona Plumbing & Fire Protection</u>
<u>Byco</u>	<u>H.J. Pertzborn</u>	

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. 3

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		0.34	\$52,263.73	0.37	\$56,455.32	0.70	\$108,719.05	70.3%
CONTRACT TOTALS					\$154,557.00			\$52,263.73		\$56,455.32		\$108,719.05	70.3%
CHANGE ORDER #1, ACC'T NO. 11578-401-200													
	- Remove and replace existing door; field mortise existing door frame	1.00	Lump Sum	\$1,088.73		\$1,088.73	0.00	\$0.00	1.00	\$1,088.73	1.00	\$1,088.73	100.0%
CHANGE ORDER #2, ACC'T NO. 11578-401-200													
	- Rubber floor replacement and patching in hallways between restrooms	1.00	Lump Sum	\$449.05		\$449.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #3, ACC'T NO. 11578-401-200													
	- FIRE ALARM RELOCATION	1.00	Lump Sum	\$490.48		\$490.48	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	- SHOWER RODS - FURNISH & INSTALL	1.00	Lump Sum	\$285.51		\$285.51	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	CHANGE ORDER #3 TOTAL					\$775.99		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$156,870.77			\$52,263.73		\$57,544.05		\$109,807.78	70.00%