

**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: 6

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

TOTAL FROM PAGE: <u>2</u>	<u>157,914.67</u>
LESS RETAINAGE:	<u>3,947.87</u>
SUBTOTAL:	<u>153,966.80</u>
LESS PREVIOUS PAYMENTS:	<u>152,722.91</u>
CURRENT PAYMENT DUE:	<u>\$ 1,243.89</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.**

10/9/18  
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

October 09, 2018  
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:**

Byco  
Miron Construction  
HJ Pertzborn

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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. 6

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
<b>ACCOUNT NO. 11578-401-200</b>													
90001	Base Bid	1.00	Lump Sum	\$154,557.00	\$154,557.00		0.01	\$801.00	0.99	\$153,756.00	1.00	\$154,557.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$154,557.00</b>			<b>\$801.00</b>		<b>\$153,756.00</b>		<b>\$154,557.00</b>	<b>100.0%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11578-401-200</b>													
	- 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%
<b>CHANGE ORDER #2, ACC'T NO. 11578-401-200</b>													
	- Rubber floor replacement and patching in hallways between restrooms	1.00	Lump Sum	\$449.05		\$449.05	0.00	\$0.00	1.00	\$449.05	1.00	\$449.05	100.0%
<b>CHANGE ORDER #3, ACC'T NO. 11578-401-200</b>													
	- FIRE ALARM RELOCATION	1.00	Lump Sum	\$490.48		\$490.48	0.00	\$0.00	1.00	\$490.48	1.00	\$490.48	100.0%
	- SHOWER RODS - FURNISH & INSTALL	1.00	Lump Sum	\$285.51		\$285.51	0.00	\$0.00	1.00	\$285.51	1.00	\$285.51	100.0%
	<b>CHANGE ORDER #3 TOTAL</b>					<b>\$775.99</b>		<b>\$0.00</b>		<b>\$775.99</b>		<b>\$775.99</b>	
<b>CHANGE ORDER #4, ACC'T NO. 11578-401-200</b>													
	- WHITE PVC TRIM AROUND WINDOW AT RESTROOM D	1.00	Lump Sum	\$589.65		\$589.65	0.00	\$0.00	1.00	\$589.65	1.00	\$589.65	100.0%
<b>CHANGE ORDER #5, ACC'T NO. 11578-401-200</b>													
	- REMOVE & RELOCATE EXISTING SWITCH IN RESTROOM D	1.00	Lump Sum	\$454.25		\$454.25	1.00	\$454.25	0.00	\$0.00	1.00	\$454.25	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$157,914.67</b>			<b>\$1,255.25</b>		<b>\$156,659.42</b>		<b>\$157,914.67</b>	<b>100.0%</b>