

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

Project Manager: BRYAN COOPER

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Project: FIRE STATION #13

Contract Number: 6590

Payment Number: 10

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

TOTAL FROM PAGE: 6

4,184,885.00

LESS RETAINAGE:

30,000.00

SUBTOTAL:

4,154,885.00

LESS PREVIOUS PAYMENTS:

\$4,080,252.39

CURRENT PAYMENT DUE:

\$ 74,632.61

**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. Cooper  
CONTRACTOR: **MIRON CONSTRUCTION CO., INC.**

02/09/2015  
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.

**APPROVED**

**By Bryan Cooper at 12:24 pm, Feb 20, 2015**

DATE

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

FROM: 06/01/2014

TO: 01/31/2015

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

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

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

**\* PARTIAL RELEASE OF RETAINAGE \***

