

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: KAY SCHINDEL

Page 1 of 3

Project: ENGINEERING OPERATIONS BUILDING ADDITION

Contract Number: 7685

Payment Number: 8

| <b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |                      |
|--------------------------------------------------------------------------------------|----------------------|
| TOTAL FROM PAGE: <u>2</u>                                                            | <u>3,574,654.39</u>  |
| LESS RETAINAGE:                                                                      | <u>90,315.50</u>     |
| SUBTOTAL:                                                                            | <u>3,484,338.89</u>  |
| LESS PREVIOUS PAYMENTS:                                                              | <u>3,170,366.36</u>  |
| CURRENT PAYMENT DUE:                                                                 | <u>\$ 313,972.53</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 Colson  
CONTRACTOR: MIRON CONSTRUCTION CO., INC.

1-26-17  
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.

[Signature]  
INSPECTOR

1-28-2017  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 01/01/2017  
TO: 01/31/2017

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

Miron Construction  
Capital Steel, Pieper Electric  
HJ Pertzborn, USA Fire

Thermo Dynamics, Wall Tech  
Overhead Door, Sciachitano Caulking  
Waukesha Crane, Stonhard

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

10308-83-140: 53310 (90924)  
 10308-84-140: 53310 (90924)  
 10308-404-140: 53310 (90924)  
 10308-401-140: 53310 (90924)

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

MIRON CONSTRUCTION CO., INC.  
 ENGINEERING OPERATIONS BUILDING ADDITION  
 CONTRACT NO. 7685  
 PAYMENT NO. 8

| ITEM                                                                                                                     | TYPE OF WORK                                                             | 1                    | 2        | 3              | 4                     | 5             | 6                | 7                   | 8                    | 9                     | *****<br>#10 |                       | 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 |
| 90001                                                                                                                    | BASE BID                                                                 | 1.00                 | LUMP SUM | \$3,344,623.00 | \$3,344,623.00        |               | 0.05             | \$169,046.54        | 0.94                 | \$3,137,610.74        | 0.99         | \$3,306,657.28        | 98.9%            |
| 90002                                                                                                                    | ALTERNATE 1: ADD SOLARWALL                                               | 1.00                 | LUMP SUM | \$63,985.00    | \$63,985.00           |               | 0.00             | \$0.00              | 1.00                 | \$63,985.00           | 1.00         | \$63,985.00           | 100.0%           |
| 90003                                                                                                                    | ALTERNATE 2: ADD FENCE AND GATE                                          | 1.00                 | LUMP SUM | \$29,863.00    | \$29,863.00           |               | 0.00             | \$0.00              | 1.00                 | \$29,863.00           | 1.00         | \$29,863.00           | 100.0%           |
| 90004                                                                                                                    | ALTERNATE 3: ADD CRANE                                                   | 1.00                 | LUMP SUM | \$41,009.00    | \$41,009.00           |               | 1.00             | \$41,009.00         | 0.00                 | \$0.00                | 1.00         | \$41,009.00           | 100.0%           |
| 90005                                                                                                                    | ALTERNATE 4: ADD TRELLIS                                                 | 1.00                 | LUMP SUM | \$20,229.00    | \$20,229.00           |               | 0.00             | \$0.00              | 1.00                 | \$20,229.00           | 1.00         | \$20,229.00           | 100.0%           |
| <b>CONTRACT TOTALS</b>                                                                                                   |                                                                          |                      |          |                | <b>\$3,499,709.00</b> |               |                  | <b>\$210,055.54</b> |                      | <b>\$3,251,687.74</b> |              | <b>\$3,461,743.28</b> | <b>98.9%</b>     |
| <b>CHANGE ORDER #1, ACC'T NO. 10308-83-140 (56.5%); 10308-84-140 (28.1%); 10308-404-140 (8.6%); 10308-401-140 (6.8%)</b> |                                                                          |                      |          |                |                       |               |                  |                     |                      |                       |              |                       |                  |
|                                                                                                                          | - Based on RFI#7 and COR 1: Drill & Dowel Tie-Rebar at Wash Shop Columns | 1.00                 | LUMP SUM | \$3,674.61     |                       | \$3,674.61    | 0.00             | \$0.00              | 1.00                 | \$3,674.61            | 1.00         | \$3,674.61            | 100.0%           |
| <b>CHANGE ORDER #2, ACC'T NO. 10308-83-140 (56.5%); 10308-84-140 (28.1%); 10308-404-140 (8.6%); 10308-401-140 (6.8%)</b> |                                                                          |                      |          |                |                       |               |                  |                     |                      |                       |              |                       |                  |
|                                                                                                                          | - Change Grading and Asphalt per CB 3 and COR 2                          | 1.00                 | LUMP SUM | \$2,496.73     |                       | \$2,496.73    | 0.00             | \$0.00              | 1.00                 | \$2,496.73            | 1.00         | \$2,496.73            | 100.0%           |
| <b>CHANGE ORDER #3, ACC'T NO. 10308-83-140 (56.5%); 10308-84-140 (28.1%); 10308-404-140 (8.6%); 10308-401-140 (6.8%)</b> |                                                                          |                      |          |                |                       |               |                  |                     |                      |                       |              |                       |                  |
|                                                                                                                          | - Removal of Canopy and change in electrical service per COR 3 and CB 1  | 1.00                 | LUMP SUM | -\$8,182.06    |                       | (\$8,182.06)  | 1.00             | (\$8,182.06)        | 0.00                 | \$0.00                | 1.00         | (\$8,182.06)          | 100.0%           |
|                                                                                                                          | - Foundation Revision per COR 4                                          | 1.00                 | LUMP SUM | \$16,538.69    |                       | \$16,538.69   | 1.00             | \$16,538.69         | 0.00                 | \$0.00                | 1.00         | \$16,538.69           | 100.0%           |
|                                                                                                                          | - Overexcavation Actual Costs for Unsuitable Soils per COR 5             | 1.00                 | LUMP SUM | \$12,550.90    |                       | \$12,550.90   | 1.00             | \$12,550.90         | 0.00                 | \$0.00                | 1.00         | \$12,550.90           | 100.0%           |
|                                                                                                                          | - Roofing Flashing & Roofing Termination Revisions per COR 6             | 1.00                 | LUMP SUM | \$12,211.86    |                       | \$12,211.86   | 1.00             | \$12,211.86         | 0.00                 | \$0.00                | 1.00         | \$12,211.86           | 100.0%           |
|                                                                                                                          | - Added & Deducted Asphalt Paving per COR 7                              | 1.00                 | LUMP SUM | \$13,099.26    |                       | \$13,099.26   | 1.00             | \$13,099.26         | 0.00                 | \$0.00                | 1.00         | \$13,099.26           | 100.0%           |
|                                                                                                                          | - EOR Beam Size Revisions per COR 8                                      | 1.00                 | LUMP SUM | \$406.53       |                       | \$406.53      | 1.00             | \$406.53            | 0.00                 | \$0.00                | 1.00         | \$406.53              | 100.0%           |
|                                                                                                                          | - Additional Cane Rail at Garage Mezzanine Stairs per COR 9              | 1.00                 | LUMP SUM | \$464.60       |                       | \$464.60      | 1.00             | \$464.60            | 0.00                 | \$0.00                | 1.00         | \$464.60              | 100.0%           |
|                                                                                                                          | - Furnish and Install Gate Operator Support Posts per COR 10             | 1.00                 | LUMP SUM | \$631.00       |                       | \$631.00      | 1.00             | \$631.00            | 0.00                 | \$0.00                | 1.00         | \$631.00              | 100.0%           |
|                                                                                                                          | - Overexcavation at Site T&M Costs per COR 11                            | 1.00                 | LUMP SUM | \$9,466.41     |                       | \$9,466.41    | 1.00             | \$9,466.41          | 0.00                 | \$0.00                | 1.00         | \$9,466.41            | 100.0%           |

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

MIRON CONSTRUCTION CO., INC.  
 ENGINEERING OPERATIONS BUILDING ADDITION  
 CONTRACT NO. 7685  
 PAYMENT NO. 8

|                                                                                                                          | 1                    | 2        | 3              | 4                | 5                     | 6                | 7                   | 8                    | 9                     | *****<br>#10 | 11                    | 12               |
|--------------------------------------------------------------------------------------------------------------------------|----------------------|----------|----------------|------------------|-----------------------|------------------|---------------------|----------------------|-----------------------|--------------|-----------------------|------------------|
| ITEM                                                                                                                     | 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 |
| - CB#05 & CB#06 Masonry Wall Clips/Support per COR 12                                                                    | 1.00                 | LUMP SUM | \$2,852.72     |                  | \$2,852.72            | 1.00             | \$2,852.72          | 0.00                 | \$0.00                | 1.00         | \$2,852.72            | 100.0%           |
| - Add water hammer arrestors per COR 13                                                                                  | 1.00                 | LUMP SUM | \$2,191.08     |                  | \$2,191.08            | 1.00             | \$2,191.08          | 0.00                 | \$0.00                | 1.00         | \$2,191.08            | 100.0%           |
| - Add purlins to shop roof per COR 14                                                                                    | 1.00                 | LUMP SUM | \$6,543.06     |                  | \$6,543.06            | 1.00             | \$6,543.06          | 0.00                 | \$0.00                | 1.00         | \$6,543.06            | 100.0%           |
| <b>CHANGE ORDER #3 TOTAL</b>                                                                                             |                      |          |                |                  | <b>\$68,774.05</b>    |                  | <b>\$68,774.05</b>  |                      | <b>\$0.00</b>         |              | <b>\$68,774.05</b>    |                  |
| <b>CHANGE ORDER #4, ACC'T NO. 10308-83-140 (56.5%); 10308-84-140 (28.1%); 10308-404-140 (8.6%); 10308-401-140 (6.8%)</b> |                      |          |                |                  |                       |                  |                     |                      |                       |              |                       |                  |
| - Addition of Braced Anchors per COR 15                                                                                  | 1.00                 | LUMP SUM | \$2,306.20     |                  | \$2,306.20            | 1.00             | \$2,306.20          | 0.00                 | \$0.00                | 1.00         | \$2,306.20            | 100.0%           |
| - Addition of Stair per COR 16                                                                                           | 1.00                 | LUMP SUM | \$26,448.02    |                  | \$26,448.02           | 1.00             | \$26,448.02         | 0.00                 | \$0.00                | 1.00         | \$26,448.02           | 100.0%           |
| - Building Repair from snowplow damage per COR 17                                                                        | 1.00                 | LUMP SUM | \$4,612.78     |                  | \$4,612.78            | 1.00             | \$4,612.78          | 0.00                 | \$0.00                | 1.00         | \$4,612.78            | 100.0%           |
| - Add venting to existing Hotsy water heater per COR 18                                                                  | 1.00                 | LUMP SUM | \$4,598.72     |                  | \$4,598.72            | 1.00             | \$4,598.72          | 0.00                 | \$0.00                | 1.00         | \$4,598.72            | 100.0%           |
| <b>CHANGE ORDER #3 TOTAL</b>                                                                                             |                      |          |                |                  | <b>\$37,965.72</b>    |                  | <b>\$37,965.72</b>  |                      | <b>\$0.00</b>         |              | <b>\$37,965.72</b>    |                  |
| <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>                                                                 |                      |          |                |                  | <b>\$3,612,620.11</b> |                  | <b>\$316,795.31</b> |                      | <b>\$3,257,859.08</b> |              | <b>\$3,574,654.39</b> | <b>98.9%</b>     |