



**PAYMENT NO. 2 (CURRENT)**

**CB72-58310-810490-00-53W1152**

<b>EXPENSE</b>	<b>RETAINAGE</b>	<b>PAID OUT</b>
<b>514,559.00</b>	<b>25,727.95</b>	<b>488,831.05</b>

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

Project Manager: RANDY WIESNER

Page 1 of 2

Project: FIRE STATION #13

Contract Number: 6590

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>920,128.00</u>
LESS RETAINAGE:	<u>46,006.40</u>
SUBTOTAL:	<u>874,121.60</u>
LESS PREVIOUS PAYMENTS:	<u>385,290.55</u>
CURRENT PAYMENT DUE:	<u>\$ 488,831.05</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 C. Long*  
 CONTRACTOR: MIRON CONSTRUCTION CO, INC.

11/06/2013  
 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**

PROJECT MANAGER

*By Bryan Cooper at 6:27 pm, Nov 13, 2013*

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

FROM: 09/01/2013  
 TO: 10/31/2013

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

Schneider Plumbing  
H&H Industries  
H&H Electric

Omni Glass  
Homburg Contractors

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

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

CONTRACTOR: MIRON CONSTRUCTION CO., INC.  
 FIRE STATION #13  
 ACCOUNT NO. CB72-58310-810490-00-53W1152  
 CONTRACT NO. 6590  
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	*****		PERCENT COMPLETE
											UNITS THIS APPL.	EXTENSION	
90001	BASE BID	1.00	LUMP SUM	\$ 4,055,690.00	\$4,055,690.00		0.13	\$514,559.00	0.10	\$405,569.00	0.23	\$920,128.00	22.7%
CONTRACT TOTALS					\$4,055,690.00			\$514,559.00		\$405,569.00		\$920,128.00	22.7%