

PAYMENT NO. 3 (CURRENT)

CB72-58310-810490-00-53W1152

EXPENSE	RETAINAGE	PAID OUT
277,012.00	13,850.60	263,161.40

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

Project Manager: revise to....Bryan Cooper

Page 1 of 2

Project: FIRE STATION #13

Contract Number: 6590

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>1,197,140.00</u>
LESS RETAINAGE:	<u>59,857.00</u>
SUBTOTAL:	<u>1,137,283.00</u>
LESS PREVIOUS PAYMENTS:	<u>874,121.60</u>
CURRENT PAYMENT DUE:	<u>\$ 263,161.40</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.

CONTRACTOR: *David G. Long*
MIRON CONSTRUCTION CO, INC.

12/09/13
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 7:31 pm, Dec 12, 2013

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11/01/2013

TO: 11/30/2013

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

H-H Electric
H-H Industries

Tri County Paving
Badgerland Erectors

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

CONTRACTOR: MIRON CONSTRUCTION CO., INC.
 FIRE STATION #13
 ACCOUNT NO. CB72-58310-810490-00-53W1152
 CONTRACT NO. 6590
 PAYMENT NO. 3

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
90001 BASE BID	1.00	LUMP SUM \$ 4,055,690.00	\$4,055,690.00		0.07	\$277,012.00	0.23	\$920,128.00	0.30	\$1,197,140.00	29.5%
CONTRACT TOTALS			\$4,055,690.00			\$277,012.00		\$920,128.00		\$1,197,140.00	29.5%