

SDR  
1/28/14

Madison

# City of Madison Limited Purchase Order

VENDOR: 610514  
 MIRON CONSTRUCTION CO INC, 610514  
 PO BOX 509  
 NEENAH WI 54957-0509

SHIP TO:  
 \_\_\_\_\_  
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VENDOR NUMBER: 15271  
 DEPT: \_\_\_\_\_  
 LPO NO: 153  
 DATE: 1/27/2014  
 EXPENSE YEAR: 2013

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

**FOR CITY USE ONLY**

| INV # | INV DATE | BUDGET ACCT # | INV # | INV DATE | BUDGET ACCT # |
|-------|----------|---------------|-------|----------|---------------|
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| DESCRIPTION                          | QTY  | U/M | UNIT      | TOTAL      |
|--------------------------------------|------|-----|-----------|------------|
| CONT. 7079, PMT #1<br>(SEE ATTACHED) | 1.00 |     | 123209.30 | 123,209.30 |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
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|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
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|                                      | 0.00 |     | 0.00      | 0.00       |
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|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |
|                                      | 0.00 |     | 0.00      | 0.00       |

Shipping and Handling Charge: \_\_\_\_\_  
**TOTAL \$ 123,209.30**

FOB Destination: \_\_\_\_\_  
 FOB Destination Freight Prepay/Add: \_\_\_\_\_

**CHECK APPLICABLE BOX:**  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7079

SIGNATURE & DATE: \_\_\_\_\_ (1/28/14)  
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS  
 CHECK INSTRUCTIONS: \_\_\_\_\_  
 A/P BATCH: \_\_\_\_\_  
 CHECK BATCH: \_\_\_\_\_

**PAYMENT NO. 1 (CURRENT)**

| <b>EXPENSE</b>    | <b>RETAINAGE</b> | <b>PAID OUT</b>   |
|-------------------|------------------|-------------------|
| <b>129,694.00</b> | <b>6,484.70</b>  | <b>123,209.30</b> |

**EM01-58401-810598-00-1100079**

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: JIM WHITNEY

PAGE 1 OF 2

PROJECT: MONONA TERRACE BATHROOM REMODELING

CONTRACT NO. 7079

PAYMENT NO.: #1

**DO NOT WRITE WITHIN THIS BOX** - TO BE COMPLETED BY CITY  
ENGINEERING DIV. PERSONNEL ONLY:

TOTAL FROM PAGE 2 :

129,694.00

LESS RETAINAGE:

6,484.70

SUBTOTAL:

123,209.30

LESS PREVIOUS PAYMENT:

\$ -0-

CURRENT PAYMENT DUE:

\$ 123,209.30

DISTRIBUTION OF FUNDS:

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.

01/09/2014  
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 OF THE AMOUNT CERTIFIED.

[Signature]  
INSPECTOR

1/15/14  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 12/01/2013  
TO: 12/31/2013

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

LAFORCE  
HOOPER CORPORATION

SERGEANIANS  
BISLEY FABRICATIONS INC

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"**

MIRON CONSTRUCTION CO., INC.  
 MONONA TERRACE BATHROOM REMODELING  
 ACCOUNT NUMBER: EM01-58401-810598-00-1100079  
 CONTRACT NO. 7079  
 PAYMENT NO. 1

| ITEM   | TYPE OF WORK                                | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6    | 7            | 8    | *****            |              | PERCENT COMPLETE |
|--|---|----------------------|----------|----------------|------------------|---------------|------|--------------|------|------------------|--------------|------------------|
|  |   |                      |          |                |                  |               |      |              |      | UNITS THIS APPL. | EXTENSION    |                  |
| VOLUME NAME: PT-PYMN/2013                              |   |                      |          |                |                  |               |      |              |      |                  |              |                  |
| ACCOUNT NUMBER: EM01-58401-810598-00-1100079           |   |                      |          |                |                  |               |      |              |      |                  |              |                  |
| 1  | MONONA TERRACE BATHROOM REMODELING          | 1.00                 | LUMP SUM | \$594,794.00   | \$594,794.00     |               | 0.22 | \$129,694.00 | 0.00 | 0.22             | \$129,694.00 | 21.8%            |
| CONTRACT TOTALS  |   |                      |          |                |                  |               |      |              |      |                  |              |                  |
| CHANGE ORDER #1, ACCT NO. EM01-58401-810598-00-1100079 |   |                      |          |                |                  |               |      |              |      |                  |              |                  |
| 1.00   | - CERAMIC TILE BASE BOARDS                  | LUMP SUM             |          | \$2,835.00     | \$2,835.00       |               | 0.00 | \$0.00       | 0.00 | 0.00             | \$0.00       | 0.0%             |
| CHANGE ORDER #2, ACCT NO. EM01-58401-810598-00-1100079 |   |                      |          |                |                  |               |      |              |      |                  |              |                  |
| 1.00   | - ADDITIONAL FIXTURES FOR ROOFTOP BATHROOMS | LUMP SUM             |          | \$7,918.00     | \$7,918.00       |               | 0.00 | \$0.00       | 0.00 | 0.00             | \$0.00       | 0.0%             |
| CHANGE ORDER #3, ACCT NO. EM01-58401-810598-00-1100079 |   |                      |          |                |                  |               |      |              |      |                  |              |                  |
| 1.00   | - FURNISH & INSTALL SIX FLOOR DRAINS        | LUMP SUM             |          | \$2,855.00     | \$2,855.00       |               | 0.00 | \$0.00       | 0.00 | 0.00             | \$0.00       | 0.0%             |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)      |   |                      |          |                |                  |               |      |              |      |                  |              |                  |
|  |   |                      |          |                |                  |               |      | \$129,694.00 |      |                  | \$129,694.00 | 21.3%            |