APPLICATION AND CERTIFICATE FOR PAYMENT. CITY OF MADISON ENGINEERING DIVISION

	TNEY	Page 1 of_	2
Project: MONONA TERRAC	E ROOF GARDEN RESTROOMS	ALTERATION	
Contract Number: 7565		Payment Number:	4
DO NOT WRITE IN TH	IS BOX - TO BE COMPLETED E	Y CITY ENGINEERING PERSONNEL ON	LY
TOTAL FROM PAGE: 2		\$204,803.46	
LESS RETAINAGE:		5,120.09	
SUBTOTAL:	-	199,683.37	
LESS PREVIOUS PAYMENTS:		186,297.71	,
CURRENT PAYMENT DUE:		\$13,385.66	
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CONTRACTOR'S APPLICATION The undersigned of	ontractor certifies that to the best	of his/her knowledge the work covere	d
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

MIRON CONSTRUCTION CO., INC. MONONA TERRACE ROOF GARDEN RESTROOMS ALTERATION **CONTRACT NO. 7565** PAYMENT NO. 4

	ENT NO. 4	1	2	3	4	5	6	7	8	9	******* #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOL	JNT NO. 10914-80-140: 54210												
90001	Base Bid	1.00	LUMP SUM	\$199,140.00	\$199,140.00		0.06	\$12,147.54	0.94	\$186,992.46	1.00	\$199,140.00	100.0%
CONTR	RACT TOTALS				\$199,140.00			\$12,147.54	=	\$186,992.46	=	\$199,140.00	= 100.0%
CHANG	SE ORDER #1, ACC'T NO. 10914-80-140 - REMOVE AND REPLACE CONCRETE DECK	1.00	LUMP SUM	\$2,261.12		\$2,261.12	0.00	\$0.00	1.00	\$2,261.12	1.00	\$2,261.12	100.0%
CHANG	SE ORDER #2, ACC'T NO. 10914-80-140 - ADD DRYWALL PARTITIONS AND DOWN LIGHT	1.00	LUMP SUM	\$1,251.39		\$1,251.39	0.00	\$0.00	1.00	\$1,251.39	1.00	\$1,251.39	100.0%
CHANG	GE ORDER #3, ACC'T NO. 10914-80-140 - ADD 2 METAL CEILING ACCESS PANELS	1.00	LUMP SUM	\$771.24		\$771.24	0.00	\$0.00	1.00	\$771.24	1.00	\$771.24	100.0%
CHANG	SE ORDER #4, ACC'T NO. 10914-80-140 - REROUTE EXISTING VERTICAL VENT PIPE	1.00	LUMP SUM	\$379.66		\$379.66	1.00	\$379.66	0.00	\$0.00	1.00	\$379.66	100.0%
CHANG	SE ORDER #5, ACC'T NO. 10914-80-140 - ADD THREE (3) PLUMBING VALVES	1.00	LUMP SUM	\$1,000.05		\$1,000.05	1.00	\$1,000.05	0.00	\$0.00	1.00	\$1,000.05	100.0%
GRANE	TOTALS (CONTRACT TOTALS PLUS CH	ANGE ORDERS	S)		\$204,803.46			\$13,527.25	=	\$191,276.21	= :	\$204,803.46	= 100.0%