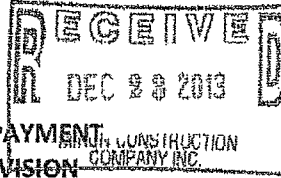


PAYMENT NO. 4 (CURRENT)

CB72-58310-810490-00-53W1152

EXPENSE	RETAINAGE	PAID OUT
466,522.00	23,326.10	443,195.90



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: BRYAN COOPER

Page 1 of 2

Project: FIRE STATION #13

Contract Number: 6590

Payment Number: 4

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>1,663,662.00</u>
LESS RETAINAGE:	<u>83,183.10</u>
SUBTOTAL:	<u>1,580,478.90</u>
LESS PREVIOUS PAYMENTS:	<u>1,137,283.00</u>
CURRENT PAYMENT DUE:	<u>\$ 443,195.90</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 Colby
CONTRACTOR: MIRON CONSTRUCTION CO, INC.

01/07/2014
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 for the amount certified.

APPROVED
By Bryan Cooper at 11:26 am, Jan 09, 2014

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:

Hallmark Drywall
H+H Electric
H+H Industries

Badgerland Erectors
Schneider Plumbing
Northern Metal & Roofing

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. 4

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	#10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE																											
90001	BASE BID	1.00	LUMP SUM	\$4,055,690.00	\$4,055,690.00		0.12	\$466,522.00	0.30	\$1,197,140.00	0.41	\$1,663,662.00	41.0%																											
CONTRACT TOTALS																																								
CHANGE ORDER #1, ACCT NO. CB72-58310-810490-00-53W1152																																								
	- COR 001.0 - Relocated elec. service riser feed panels from mechanical mezzanine to Storage Room 105	1.00	LUMP SUM	-\$5,800.00		-\$5,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
	- COR 002.0 - Responses to CB 001	1.00	LUMP SUM	\$0.00	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
	- COR 008.1 - Replace 6" of Expanded Polystyrene insulation with 6" of Polyisocyanurate insulation at all metal roof (roof type #2) locations.	1.00	LUMP SUM	\$11,624.00	\$11,624.00	\$11,624.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
	- COR 006.0 - Three floor outlet boxes added to Exercise Room 126	1.00	LUMP SUM	\$2,026.00	\$2,026.00	\$2,026.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
	- COR 005.0 - Omitted galvanized metal edging	1.00	LUMP SUM	-\$392.00	-\$392.00	-\$392.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
	- 6 COR 010.0 - Door #130 - Changed door to add thermal breaks in door.	1.00	LUMP SUM	\$1,895.00	\$1,895.00	\$1,895.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
SUBTOTAL																																								
CHANGE ORDER #2, ACCT NO. CB72-58310-810490-00-53W1152																																								
	- COR 003.2 - Add two geothermal boring holes	1.00	LUMP SUM	\$4,322.00	\$4,322.00	\$4,322.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
	- COR 012.1 - Add blocking at mansard roof	1.00	LUMP SUM	\$5,125.00	\$5,125.00	\$5,125.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
	- COR 014.0 Add nylon rollers for sectional garage doors	1.00	LUMP SUM	\$315.00	\$315.00	\$315.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%																											
SUBTOTAL																																								
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)																																								
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$4,094,759.00</td> <td></td> <td></td> <td style="text-align: right;">\$466,522.00</td> <td></td> <td style="text-align: right;">\$1,197,140.00</td> <td style="text-align: right;">\$1,663,662.00</td> <td style="text-align: right;">\$1,663,662.00</td> <td style="text-align: right;">40.6%</td> </tr> </table>																																\$4,094,759.00			\$466,522.00		\$1,197,140.00	\$1,663,662.00	\$1,663,662.00	40.6%
					\$4,094,759.00			\$466,522.00		\$1,197,140.00	\$1,663,662.00	\$1,663,662.00	40.6%																											