

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

Project Manager: KAY SCHINDEL

Page 1 of 2

Project: ENGINEERING OPERATIONS BUILDING ADDITION

Contract Number: 7685

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>1,023,112.89</u>
LESS RETAINAGE:	<u>51,155.64</u>
SUBTOTAL:	<u>971,957.25</u>
LESS PREVIOUS PAYMENTS:	<u>398,960.17</u>
CURRENT PAYMENT DUE:	<u>\$572,997.08</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 Colborn
CONTRACTOR: **MIRON CONSTRUCTION CO., INC.**

8-9-16
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.

Kay Schindel
INSPECTOR

8-11-2016
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7/01/2016
TO: 7/31/2016

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

Monona Plumbing
Capital Steel Erectors
HJ Pertzborn

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

10308-83-140: 53310 (90924)
 10308-84-140: 53310 (90924)
 10308-404-140: 53310 (90924)
 10308-401-140: 53310 (90924)

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

MIRON CONSTRUCTION CO., INC.
 ENGINEERING OPERATIONS BUILDING ADDITION
 CONTRACT NO. 7685
 PAYMENT NO. 2

ITEM	TYPE OF WORK	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	\$3,344,623.00	\$3,344,623.00		0.18	\$603,154.82	0.13	\$419,958.07	0.31	\$1,023,112.89	30.6%	
90002	ALTERNATE 1: ADD SOLARWALL	1.00	LUMP SUM	\$63,985.00	\$63,985.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90003	ALTERNATE 2: ADD FENCE AND GATE	1.00	LUMP SUM	\$29,863.00	\$29,863.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90004	ALTERNATE 3: ADD CRANE	1.00	LUMP SUM	\$41,009.00	\$41,009.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
90005	ALTERNATE 4: ADD TRELLIS	1.00	LUMP SUM	\$20,229.00	\$20,229.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
CONTRACT TOTALS					\$3,499,709.00			\$603,154.82		\$419,958.07		\$1,023,112.89	29.2%	
CHANGE ORDER #1, ACC'T NO. 10308-83-140 (56.5%); 10308-84-140 (28.1%); 10308-404-140 (8.6%); 10308-401-140 (6.8%)														
	- Based on RFI#7 and COR 1: Drill & Dowel Tie-Rebar at Wash Shop Columns	1.00	LUMP SUM	\$3,674.61		\$3,674.61	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
CHANGE ORDER #2, ACC'T NO. 10308-83-140 (56.5%); 10308-84-140 (28.1%); 10308-404-140 (8.6%); 10308-401-140 (6.8%)														
	- Change Grading and Asphalt per CB 3 and COR 2	1.00	LUMP SUM	\$2,496.73		\$2,496.73	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$3,505,880.34			\$603,154.82		\$419,958.07		\$1,023,112.89	29.2%	