APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

Project: ENGINEERING OPERATIONS BUILDING ADDITION Contract Number: 7685 Payment Number: 4 DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY TOTAL FROM PAGE: 2 2,036,178.13 LESS RETAINAGE: 87,492.72 SUBTOTAL: 1,948,685,41 LESS PREVIOUS PAYMENTS: 1,344,022.51 CURRENT PAYMENT DUE: \$604,662.90 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'S MIRON CONSTRUCTION CO., INC. 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. 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. INSPECTOR PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 9/01/2016 TO: 9/30/2016 TO: 9/30/2016	Project Manager:	KAY SCHINDEL		Page 1 of 2
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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: MIRON CONSTRUCTION CO., INC. 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. INSPECTOR PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 9/01/2016 TO: 9/30/2016 TO: 9/30/2016 Miron Construction Pieper Electric	LESS RETAINAGE:			87,492.72
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Monona Plumbing & Fire Protection Capital Steel Erectors Miron Construction Pieper Electric				TO: 9/30/2016
Capital Steel Erectors Pieper Electric	Monona Plumbir	a & Fire Protection	Miron Co	N PROJECT DURING THIS PERIOD:
	Capital Steel	Erectors		
	1075			

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. 4

PAYMEN	ACT NO. 7685 NT 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 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		0.19	\$621,417.60	0.42	\$1,414,760.53	0.61	\$2,036,178.13	60.9%
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%
CONTRA	ACT TOTALS				\$3,499,709.00			\$621,417.60	-	\$1,414,760.53	•	\$2,036,178.13	- 58.2%
CHANG	E ORDER #1, ACC'T NO. 10308-83-140 (56.5	%); 10308-84-14	0 (28.1%); 103	08-404-140 (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%
CHANG	E ORDER #2, ACC'T NO. 10308-83-140 (56.5° - Change Grading and Asphalt per CB 3 and COR 2	%); 10308-84-14 1.00	0 (28.1%); 103 LUMP SUM	08-404-140 (8.6% \$2,496.73	6); 10308-401-140	(6.8%) \$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			\$621,417.60	· =	\$1,414,760.53	· = :	\$2,036,178.13	58.1%	