

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

Project Manager: DAVE SCHALLER

Page 1 of 4

Project: CAPITOL EAST DISTRICT PARKING STRUCTURE

Contract Number: 7951

Payment Number: 13

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>14,637,224.55</u>
LESS RETAINAGE:	<u>371,633.43</u>
SUBTOTAL:	<u>14,265,591.12</u>
LESS PREVIOUS PAYMENTS:	<u>13,610,344.34</u>
CURRENT PAYMENT DUE:	<u>\$ 655,246.78</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 G. Long
CONTRACTOR: **MIRON CONSTRUCTION CO., INC.**

1-22-19
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.

Dave Schaller
INSPECTOR

01/28/2019
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11/01/2018
TO: 11/30/2018

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

<u>Miron Construction</u>	<u>Monona Plumbing & Fire Protection</u>	<u>Hard Rock Sawing & Drilling</u>	<u>Hooper Corporation</u>
<u>Terra Engineering</u>	<u>Point of Beginning</u>	<u>Zander Solutions</u>	<u>Capitol Mechanical</u>
<u>Aurora Erectors</u>	<u>CGC, Inc.</u>	<u>Universal Power</u>	<u>JBT Roofing</u>

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

ACCOUNT NO. 1627-82-140

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

MIRON CONSTRUCTION CO., INC.
 CAPITOL EAST DISTRICT PARKING STRUCTURE
 CONTRACT NO. 7951
 PAYMENT NO. 13

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
ACCOUNT NO. 1627-82-140													
90001	Base Bid: All work require to fully complete the project according to the Project Documents. (Excluding Alternate #1)	1.00	Lump Sum	\$13,991,457.00	\$13,991,457.00		0.05	\$655,246.78	0.92	\$12,878,124.11	0.97	\$13,533,370.89	96.7%
ALTERNATE NO. 1													
90002	ALTERNATE NO. 1: Add crystalline concrete add mixture to the concrete mix for the balance of the structural decks. NOTE: Crystalline waterproofing concrete add mixture is to be included in Base Bid Item 90001 for the storm water tank.	1	Lump Sum	\$275,982.00	\$275,982.00		0.00	\$0.00	1.00	\$275,986.00	1.00	\$275,986.00	100.0%
CONTRACT TOTALS						\$14,267,439.00		\$655,246.78		\$13,154,110.11		\$13,809,356.89	96.79%
CHANGE ORDER #1, ACC'T NO. 1627-82-140													
	- COR-01 Underground overhead power lines on the east side of S Livingston St	1.00	Lump Sum	\$26,000.00		\$26,000.00	0.00	\$0.00	1.00	\$26,000.00	1.00	\$26,000.00	100.00%
CHANGE ORDER #2, ACC'T NO. 1627-82-140													
	- COR-02 Unforeseen concrete removal through November	1.00	Lump Sum	\$106,995.76		\$106,995.76	0.00	\$0.00	1.00	\$106,995.76	1.00	\$106,995.76	100.0%
	- COR-04 Removal of buried ACM thru November	1.00	Lump Sum	\$9,458.25		\$9,458.25	0.00	\$0.00	1.00	\$9,458.25	1.00	\$9,458.25	100.0%
	- COR-05 Revised pile test procedure	1.00	Lump Sum	\$30,224.25		\$30,224.25	0.00	\$0.00	1.00	\$30,224.25	1.00	\$30,224.25	100.0%
CHANGE ORDER #2 TOTAL						\$146,678.26		\$0.00		\$146,678.26		\$146,678.26	100.00%
CHANGE ORDER #3, ACC'T NO. 1627-82-140													
	- December removal of unforeseen buried concrete	1.00	Lump Sum	\$95,517.39		\$95,517.39	0.00	\$0.00	1.00	\$95,517.39	1.00	\$95,517.39	100.00%
CHANGE ORDER #4, ACC'T NO. 1627-82-140													
	- COR-07 Deductive change order for reduction to actual costs incurred	1.00	Lump Sum	-\$10,025.47		(\$10,025.47)	0.00	\$0.00	1.00	(\$10,025.47)	1.00	(\$10,025.47)	100.0%
	- COR-08 January backfill at unforeseen buried concrete removal	1.00	Lump Sum	\$591.31		\$591.31	0.00	\$0.00	1.00	\$591.31	1.00	\$591.31	100.0%
	- COR-09 January remove unforeseen buried concrete	1.00	Lump Sum	\$2,238.68		\$2,238.68	0.00	\$0.00	1.00	\$2,238.68	1.00	\$2,238.68	100.0%
	- COR-10 January crushing excavated unforeseen concrete	1.00	Lump Sum	\$58,650.29		\$58,650.29	0.00	\$0.00	1.00	\$58,650.29	1.00	\$58,650.29	100.0%
	- COR-11 December backfill at unforeseen buried concrete removal	1.00	Lump Sum	\$29,293.46		\$29,293.46	0.00	\$0.00	1.00	\$29,293.46	1.00	\$29,293.46	100.0%
	- COR-12 December crush excavated unforeseen buried concrete	1.00	Lump Sum	\$13,388.92		\$13,388.92	0.00	\$0.00	1.00	\$13,388.92	1.00	\$13,388.92	100.0%
CHANGE ORDER #4 TOTAL						\$94,137.19		\$0.00		\$94,137.19		\$94,137.19	100.00%

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

MIRON CONSTRUCTION CO., INC.
 CAPITOL EAST DISTRICT PARKING STRUCTURE
 CONTRACT NO. 7951
 PAYMENT NO. 13

		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
CHANGE ORDER #5, ACC'T NO. 1627-82-140													
	- COR-13 PCI-6 CB-01 City Plan Review Modifications	1.00	Lump Sum	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- COR-14 PCI-20 Backfill at unforeseen concrete removals Feb 2018	1.00	Lump Sum	\$73,326.61		\$73,326.61	0.00	\$0.00	1.00	\$73,326.61	1.00	\$73,326.61	100.0%
	- COR-15 PCI-21 Removal of buried concrete Feb 2018	1.00	Lump Sum	\$44,983.99		\$44,983.99	0.00	\$0.00	1.00	\$44,983.99	1.00	\$44,983.99	100.0%
	- COR-16 PCI-16 Square D electrical gear upcharge	1.00	Lump Sum	\$9,460.42		\$9,460.42	0.00	\$0.00	1.00	\$9,460.42	1.00	\$9,460.42	100.0%
	CHANGE ORDER #5 TOTAL					\$127,771.02		\$0.00		\$127,771.02		\$127,771.02	100.00%
CHANGE ORDER #6, ACC'T NO. 1627-82-140													
	- COR-17 Disposal of buried unforeseen railroad timbers	1.00	Lump Sum	\$1,083.87		\$1,083.87	0.00	\$0.00	1.00	\$1,083.87	1.00	\$1,083.87	100.0%
	- COR-18 Relocate crushed concrete stockpile to West	1.00	Lump Sum	\$2,388.25		\$2,388.25	0.00	\$0.00	1.00	\$2,388.25	1.00	\$2,388.25	100.0%
	- COR-19 Backfill at unforeseen concrete removals to date Mar 2018	1.00	Lump Sum	\$44,756.35		\$44,756.35	0.00	\$0.00	1.00	\$44,756.35	1.00	\$44,756.35	100.0%
	- COR-20 Lean fill at concrete mass	1.00	Lump Sum	\$1,112.17		\$1,112.17	0.00	\$0.00	1.00	\$1,112.17	1.00	\$1,112.17	100.0%
	- COR-21 Unforeseen concrete removals to date Mar 2018	1.00	Lump Sum	\$43,365.76		\$43,365.76	0.00	\$0.00	1.00	\$43,365.76	1.00	\$43,365.76	100.0%
	CHANGE ORDER #6 TOTAL					\$92,706.40		\$0.00		\$92,706.40		\$92,706.40	100.00%
CHANGE ORDER #7, ACC'T NO. 1627-82-140													
	- COR-22 Unforeseen concrete removals to date Apr 2018	1.00	Lump Sum	\$15,087.89		\$15,087.89	0.00	\$0.00	1.00	\$15,087.89	1.00	\$15,087.89	100.0%
CHANGE ORDER #8 (CANCELLED)													
CHANGE ORDER #9, ACC'T NO. 1627-82-140													
	- COR-25 PCI-39 Credit for owner provided ethernet switches	1.00	Lump Sum	-\$19,889.00		(\$19,889.00)	0.00	\$0.00	1.00	(\$19,889.00)	1.00	(\$19,889.00)	100.0%
	- COR-26 PCI-40 Credit for Livingston and Main pavement resurface	1.00	Lump Sum	-\$22,174.09		(\$22,174.09)	0.00	\$0.00	1.00	(\$22,174.09)	1.00	(\$22,174.09)	100.0%
	- COR-27 PCI-41 Unforeseen concrete removal for May	1.00	Lump Sum	\$13,589.55		\$13,589.55	0.00	\$0.00	1.00	\$13,589.55	1.00	\$13,589.55	100.0%
	- COR-28 PCI-42 Backfill for unforeseen concrete for May	1.00	Lump Sum	\$15,336.20		\$15,336.20	0.00	\$0.00	1.00	\$15,336.20	1.00	\$15,336.20	100.0%
	- COR-29 PCI-38 Electrical connection for plumbing heat trace tape	1.00	Lump Sum	\$8,169.75		\$8,169.75	0.00	\$0.00	1.00	\$8,169.75	1.00	\$8,169.75	100.0%
	- COR-30 PCI-37 Change traffic coating product to low VOC	1.00	Lump Sum	\$4,114.74		\$4,114.74	0.00	\$0.00	1.00	\$4,114.74	1.00	\$4,114.74	100.0%
	CHANGE ORDER #9 TOTAL					(\$852.85)		\$0.00		(\$852.85)		(\$852.85)	100.00%

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CHANGE ORDER #10, ACC'T NO. 1627-82-140													
- COR-31 PCI-18, CB-03		1.00	Lump Sum	-\$20,866.02		(\$20,866.02)	0.00	\$0.00	1.00	(\$20,866.02)	1.00	(\$20,866.02)	100.0%
- COR-32 PCI-48		1.00	Lump Sum	\$78,544.27		\$78,544.27	0.00	\$0.00	1.00	\$78,544.27	1.00	\$78,544.27	100.0%
- COR-33 PCI-07		1.00	Lump Sum	\$103,382.38		\$103,382.38	0.00	\$0.00	1.00	\$103,382.38	1.00	\$103,382.38	100.0%
- COR-34 PCI-19, CB-04		1.00	Lump Sum	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
- COR-35 PCI-32		1.00	Lump Sum	\$71,119.33		\$71,119.33	0.00	\$0.00	1.00	\$71,119.33	1.00	\$71,119.33	100.0%
- Street Tree Recovery Charges		1.00	Lump Sum	-\$1,357.60		(\$1,357.60)	0.00	\$0.00	1.00	(\$1,357.60)	1.00	(\$1,357.60)	100.0%
CHANGE ORDER #10 TOTAL						\$230,822.36		\$0.00		\$230,822.36		\$230,822.36	100.00%
CHANGE ORDER #11, ACC'T NO. 1627-82-140													
- COR-36 PCI-43 L4 to L5 structure elevation changes		1.00	Lump Sum	\$1,563.21		\$1,563.21	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-37 PCI-56 water meter upsize per Water Utility		1.00	Lump Sum	\$291.53		\$291.53	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-38 PCI-46 ACM testing fees		1.00	Lump Sum	\$1,551.93		\$1,551.93	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-39 PCI-29, CB-6 revisions-added pavement markings per Parking Utility		1.00	Lump Sum	\$325.57		\$325.57	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-40 PCI-66 CoM add parking striping		1.00	Lump Sum	\$1,732.74		\$1,732.74	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-41 PCI-51 Add data lines for HUB equipment		1.00	Lump Sum	\$8,208.54		\$8,208.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-42 PCI-54 Install HUB signage		1.00	Lump Sum	\$3,939.98		\$3,939.98	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-43 PCI-59 Delete paint at bollards		1.00	Lump Sum	-\$1,435.00		(\$1,435.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-44 PCI-61 Electrical connection for FP heat trace		1.00	Lump Sum	\$1,495.36		\$1,495.36	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- COR-45 PCI-68 F&I fire dept key box		1.00	Lump Sum	\$671.95		\$671.95	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- CO#10 PCI-18 adjustment		1.00	Lump Sum	-\$2.97		(\$2.97)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #11 TOTAL						\$18,342.84		\$0.00		\$0.00		\$0.00	0.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$15,113,649.50			\$655,246.78		\$13,981,977.77		\$14,637,224.55	96.85%