

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

Project Manager: MIKE SCHUCHARDT

Page 1 of 3

Project: MADISON FIRE STATION 14

Contract Number: 8027

Payment Number: 13 - Miron Pay App #12

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>3</u> | <u>6,651,521.42</u> |
| LESS RETAINAGE: | <u>30,000.00</u> |
| SUBTOTAL: | <u>6,621,521.42</u> |
| LESS PREVIOUS PAYMENTS: | <u>6,591,996.53</u> |
| CURRENT PAYMENT DUE: | <u>\$ 29,524.89</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 Jr.
 CONTRACTOR: MIRON CONSTRUCTION CO., INC. 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.

Mike Schuchardt
 INSPECTOR DATE 8/23/19

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 02.01.2019
 TO: 08.31.2019

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

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

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

MIRON CONSTRUCTION CO., INC.
 MADISON FIRE STATION 14
 CONTRACT NO. 8027
 PAYMENT NO. 13

| ITEM | TYPE OF WORK | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION | UNITS PREV. APPL.(S) | EXTENSION | ***** #10 TOTAL UNITS | EXTENSION | 11 PERCENT COMPLETE |
|---------------------------------|--------------------------|----------------------|----------|----------------|-----------------------|---------------|------------------|-------------------|----------------------|-----------------------|-----------------------------|-----------------------|------------------------|
| ACCOUNT NO. 17451-30-140 | | | | | | | | | | | | | |
| 90000 | BASE BID: FIRESTATION 14 | 1.00 | Lump Sum | \$6,390,783.00 | \$6,390,783.00 | | 0.00 | \$1,000.00 | 1.00 | \$6,389,783.00 | 1.00 | \$6,390,783.00 | 100.0% |
| CONTRACT TOTALS | | | | | \$6,390,783.00 | | | \$1,000.00 | | \$6,389,783.00 | | \$6,390,783.00 | 100.00% |

CHANGE ORDER #1, CHANGE TO UNIT PRICING FOR ITEMS 90002 AND 90003 BELOW

CHANGE ORDER #2, ACC'T NO. 17451-30-140

| | | | | | | | | | | | |
|---|------|----------|--------------|---------------|--------------------|--------|---------------|---------------|--------------------|---------------|--------------------|
| - COR-3 Change from Prodema to ACM panels on East elevation. | 1.00 | Lump Sum | -\$26,563.00 | (\$26,563.00) | 0.00 | \$0.00 | 1.00 | (\$26,563.00) | 1.00 | (\$26,563.00) | 100.0% |
| - COR-4 Add accessories for turn out gear lockers. | 1.00 | Lump Sum | \$1,001.32 | \$1,001.32 | 0.00 | \$0.00 | 1.00 | \$1,001.32 | 1.00 | \$1,001.32 | 100.0% |
| - COR-5 Change overhead doors to four-fold doors on West elevation. | 1.00 | Lump Sum | \$119,854.12 | \$119,854.12 | 0.00 | \$0.00 | 1.00 | \$119,854.12 | 1.00 | \$119,854.12 | 100.0% |
| - COR-6 CB-1 Changes to MEP, structural and VE credit for masonry. | 1.00 | Lump Sum | \$1,293.80 | \$1,293.80 | 0.00 | \$0.00 | 1.00 | \$1,293.80 | 1.00 | \$1,293.80 | 100.0% |
| - COR-7 Value Engineering credit for change standing seam roof from 12" to 16". | 1.00 | Lump Sum | -\$7,412.39 | (\$7,412.39) | 0.00 | \$0.00 | 1.00 | (\$7,412.39) | 1.00 | (\$7,412.39) | 100.0% |
| - COR-1 Relocate existing transformer | 1.00 | Lump Sum | \$1,675.00 | \$1,675.00 | 0.00 | \$0.00 | 1.00 | \$1,675.00 | 1.00 | \$1,675.00 | 100.0% |
| CHANGE ORDER #2 TOTAL | | | | | \$89,848.85 | | \$0.00 | | \$89,848.85 | | \$89,848.85 |

CHANGE ORDER #3, ACC'T NO. 17451-30-140

| | | | | | | | | | | | |
|---|------|----------|-------------|-------------|--------------------|--------|---------------|-------------|--------------------|-------------|--------------------|
| - COR-8 Misc steel adds | 1.00 | Lump Sum | \$2,090.70 | \$2,090.70 | 0.00 | \$0.00 | 1.00 | \$2,090.70 | 1.00 | \$2,090.70 | 100.0% |
| - COR-9 Add structural shims for epicore decking | 1.00 | Lump Sum | \$1,499.94 | \$1,499.94 | 0.00 | \$0.00 | 1.00 | \$1,499.94 | 1.00 | \$1,499.94 | 100.0% |
| - COR-10 Field order to Reduce trench drains by 2' | 1.00 | Lump Sum | \$236.52 | \$236.52 | 0.00 | \$0.00 | 1.00 | \$236.52 | 1.00 | \$236.52 | 100.0% |
| - COR-11 Add exterior light fixtures | 1.00 | Lump Sum | \$993.03 | \$993.03 | 0.00 | \$0.00 | 1.00 | \$993.03 | 1.00 | \$993.03 | 100.0% |
| - COR-12 Install conduit under parking areas for future connections | 1.00 | Lump Sum | \$10,455.80 | \$10,455.80 | 0.00 | \$0.00 | 1.00 | \$10,455.80 | 1.00 | \$10,455.80 | 100.0% |
| - COR-13 CB-2 Architectural, Electrical and Plumbing changes | 1.00 | Lump Sum | \$14,062.00 | \$14,062.00 | 0.00 | \$0.00 | 1.00 | \$14,062.00 | 1.00 | \$14,062.00 | 100.0% |
| CHANGE ORDER #3 TOTAL | | | | | \$29,337.99 | | \$0.00 | | \$29,337.99 | | \$29,337.99 |

CHANGE ORDER #4, ACC'T NO. 17451-30-140

| | | | | | | | | | | | |
|--|------|----------|------------|------------|--------------------|--------|---------------|------------|--------------------|------------|--------------------|
| - COR-14 CB-3 items | 1.00 | Lump Sum | \$890.54 | \$890.54 | 0.00 | \$0.00 | 1.00 | \$890.54 | 1.00 | \$890.54 | 100.0% |
| - COR-15 Roof detail change, siding change | 1.00 | Lump Sum | \$2,549.49 | \$2,549.49 | 0.00 | \$0.00 | 1.00 | \$2,549.49 | 1.00 | \$2,549.49 | 100.0% |
| - COR-16 Locker change | 1.00 | Lump Sum | \$6,599.43 | \$6,599.43 | 0.00 | \$0.00 | 1.00 | \$6,599.43 | 1.00 | \$6,599.43 | 100.0% |
| - COR-17 Kitchen cabinet change | 1.00 | Lump Sum | \$5,013.46 | \$5,013.46 | 0.00 | \$0.00 | 1.00 | \$5,013.46 | 1.00 | \$5,013.46 | 100.0% |
| CHANGE ORDER #4 TOTAL | | | | | \$15,052.92 | | \$0.00 | | \$15,052.92 | | \$15,052.92 |

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

MIRON CONSTRUCTION CO., INC.
MADISON FIRE STATION 14
CONTRACT NO. 8027
PAYMENT NO. 13

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|---|----------------------|----------|----------------|------------------|---------------|------------------|---------------|----------------------|-------------|--------------|---------------|------------------|
| ITEM | 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. 17451-30-140 | | | | | | | | | | | | |
| - COR-18 Add lintel beam over door 127A | 1.00 | Lump Sum | \$1,190.82 | | \$1,190.82 | 0.00 | \$0.00 | 1.00 | \$1,190.82 | 1.00 | \$1,190.82 | 100.0% |
| - COR-19 CB-4 Add Plymovent system, add walk off matting, add tile backsplash, add return on window sills | 1.00 | Lump Sum | \$72,014.99 | | \$72,014.99 | 0.00 | \$0.00 | 1.00 | \$72,014.99 | 1.00 | \$72,014.99 | 100.0% |
| CHANGE ORDER #5 TOTAL | | | | | \$73,205.81 | | \$0.00 | | \$73,205.81 | | \$73,205.81 | |
| CHANGE ORDER #6, ACC'T NO. 17451-30-140 | | | | | | | | | | | | |
| - COR-20 CB-5 Mechanical and Electrical - Added Fire Dampers, Light Fixture and Data Outlets | 1.00 | Lump Sum | \$14,322.22 | | \$14,322.22 | 0.00 | \$0.00 | 1.00 | \$14,322.22 | 1.00 | \$14,322.22 | 100.0% |
| - COR-21 Moisture mitigation on apparatus bay floor | 1.00 | Lump Sum | \$9,157.63 | | \$9,157.63 | 0.00 | \$0.00 | 1.00 | \$9,157.63 | 1.00 | \$9,157.63 | 100.0% |
| - COR-22 Additional corner guards requested by MFD | 1.00 | Lump Sum | \$1,288.11 | | \$1,288.11 | 0.00 | \$0.00 | 1.00 | \$1,288.11 | 1.00 | \$1,288.11 | 100.0% |
| CHANGE ORDER #6 TOTAL | | | | | \$24,767.96 | | \$0.00 | | \$24,767.96 | | \$24,767.96 | |
| CHANGE ORDER #7, ACC'T NO. 17451-30-140 | | | | | | | | | | | | |
| - COR-23 CB-6 Flooring changes | 1.00 | Lump Sum | \$10,496.13 | | \$10,496.13 | 1.00 | \$10,496.13 | 0.00 | \$0.00 | 1.00 | \$10,496.13 | 100.0% |
| - COR-24 Credit for Dairy Drive mill and overlay | 1.00 | Lump Sum | -\$11,775.00 | | (\$11,775.00) | 1.00 | (\$11,775.00) | 0.00 | \$0.00 | 1.00 | (\$11,775.00) | 100.0% |
| - COR-25 Add power connection to lockers | 1.00 | Lump Sum | \$1,604.62 | | \$1,604.62 | 1.00 | \$1,604.62 | 0.00 | \$0.00 | 1.00 | \$1,604.62 | 100.0% |
| - COR-26 Change power connection to dishwasher | 1.00 | Lump Sum | \$1,477.02 | | \$1,477.02 | 1.00 | \$1,477.02 | 0.00 | \$0.00 | 1.00 | \$1,477.02 | 100.0% |
| - COR-27 Add power connecton to gear dryer | 1.00 | Lump Sum | \$1,907.44 | | \$1,907.44 | 1.00 | \$1,907.44 | 0.00 | \$0.00 | 1.00 | \$1,907.44 | 100.0% |
| - COR-28 Change great room partition | 1.00 | Lump Sum | \$3,596.42 | | \$3,596.42 | 1.00 | \$3,596.42 | 0.00 | \$0.00 | 1.00 | \$3,596.42 | 100.0% |
| - COR-29 Generator rental for start up testing | 1.00 | Lump Sum | \$1,548.58 | | \$1,548.58 | 1.00 | \$1,548.58 | 0.00 | \$0.00 | 1.00 | \$1,548.58 | 100.0% |
| - COR-30 Add lines to apparatus bay | 1.00 | Lump Sum | \$2,051.20 | | \$2,051.20 | 1.00 | \$2,051.20 | 0.00 | \$0.00 | 1.00 | \$2,051.20 | 100.0% |
| - COR-31 Add conduit for future siren | 1.00 | Lump Sum | \$1,074.92 | | \$1,074.92 | 1.00 | \$1,074.92 | 0.00 | \$0.00 | 1.00 | \$1,074.92 | 100.0% |
| - COR-32 Credit for electrical operated window shades | 1.00 | Lump Sum | -\$11,690.00 | | (\$11,690.00) | 1.00 | (\$11,690.00) | 0.00 | \$0.00 | 1.00 | (\$11,690.00) | 100.0% |
| CHANGE ORDER #7 TOTAL | | | | | \$291.33 | | \$291.33 | | \$0.00 | | \$291.33 | |
| CHANGE ORDER #8, ACC'T NO. 17451-30-140 | | | | | | | | | | | | |
| - COR-33 Light switch changes in great room and lobby. | 1.00 | Lump Sum | \$1,684.77 | | \$1,684.77 | 1.00 | \$1,684.77 | 0.00 | \$0.00 | 1.00 | \$1,684.77 | 100.0% |
| - COR-34 Increase water line to hose reel. | 1.00 | Lump Sum | \$824.66 | | \$824.66 | 1.00 | \$824.66 | 0.00 | \$0.00 | 1.00 | \$824.66 | 100.0% |
| - COR-35 Add control wiring/bacnet to ceiling fans and WWHP. | 1.00 | Lump Sum | \$4,684.01 | | \$4,684.01 | 1.00 | \$4,684.01 | 0.00 | \$0.00 | 1.00 | \$4,684.01 | 100.0% |
| - COR-36 Add interior base caulk to apparatus bay. | 1.00 | Lump Sum | \$1,722.43 | | \$1,722.43 | 1.00 | \$1,722.43 | 0.00 | \$0.00 | 1.00 | \$1,722.43 | 100.0% |
| - COR-37 Add tube steel for apparatus bay monitors. | 1.00 | Lump Sum | \$833.00 | | \$833.00 | 1.00 | \$833.00 | 0.00 | \$0.00 | 1.00 | \$833.00 | 100.0% |

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

MIRON CONSTRUCTION CO., INC.
MADISON FIRE STATION 14
CONTRACT NO. 8027
PAYMENT NO. 13

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | 11 | 12 |
|--|----------------------|----------|----------------|------------------|----------------|------------------|-------------|----------------------|----------------|--------------|----------------|------------------|
| ITEM | 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 |
| - COR-38 Change door to workout room to stain finish. | 1.00 | Lump Sum | \$1,557.39 | | \$1,557.39 | 1.00 | \$1,557.39 | 0.00 | \$0.00 | 1.00 | \$1,557.39 | 100.0% |
| CHANGE ORDER #8 TOTAL | | | | | \$11,306.26 | | \$11,306.26 | | \$0.00 | | \$11,306.26 | |
| CHANGE ORDER #9, ACC'T NO. 17451-30-140 | | | | | | | | | | | | |
| - COR-39 CB-8 modifications to apparatus bay drop cords and switches | 1.00 | Lump Sum | \$11,388.61 | | \$11,388.61 | 1.00 | \$11,388.61 | 0.00 | \$0.00 | 1.00 | \$11,388.61 | 100.0% |
| - COR-40 Add smoke detectors to all dorm rooms | 1.00 | Lump Sum | \$5,538.69 | | \$5,538.69 | 1.00 | \$5,538.69 | 0.00 | \$0.00 | 1.00 | \$5,538.69 | 100.0% |
| | | | | | \$16,927.30 | | \$16,927.30 | | \$0.00 | | \$16,927.30 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$6,651,521.42 | | \$29,524.89 | | \$6,621,996.53 | | \$6,651,521.42 | 100.00% |

Unit Prices

| | | | | | | | | | | | | |
|--|------|----|---------|---------|--|------|---------|------|---------|------|---------|---------|
| 90002 THE BASE BID ITEM 90000 WILL BE ADJUSTED TO INCLUDE 500 CY OF UNDERCUT BELOW PAVEMENT PER 32 11 23.33 SECTION 3.3 A. PROVIDE A UNIT COST FOR ADDITION / DEDUCTION FROM ALL WORK REQUIRED UNDER THE CONTRACT FOR THE ACTUAL QUANTITY OF UNDERCUT PROVIDED FOR PAVEMENT. | 1.00 | CY | \$50.00 | \$50.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90003 THE BASE BID ITEM 90000 WILL BE ADJUSTED TO INCLUDE 2000 CY OF UNDERCUT BELOW SLAB-ON GRADE-PER 3/S201. PROVIDE A UNIT COST FOR ADDITION / DEDUCTION FROM ALL WORK REQUIRED UNDER THE CONTRACT FOR THE ACTUAL QUANTITY OF UNDERCUT PROVIDED FOR SLAB-ON-GRADE. | 1.00 | CY | \$35.00 | \$35.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90004 IF USED, THE BASE BID ITEM 90000 WILL BE ADJUSTED FOR THE ACTUAL LENGTH OF PILES INSTALLED. THE ESTIMATED QUANTITY IS 10,650 LF. PROVIDE A UNIT COST FOR ADDITIONS / DEDUCTIONS FROM ALL WORK REQUIRED UNDER THE CONTRACT FOR THE ACTUAL INSTALLED QUANTITY ABOVE OR BELOW THE ESTIMATED QUANTITY OF 10,650 LF | 1.00 | LF | N/A | #VALUE! | | 0.00 | #VALUE! | 0.00 | #VALUE! | 0.00 | #VALUE! | #VALUE! |