

It is expected that a Quorum of the Personnel Committee, Administration Committee, and Common Council will be attending this meeting: (although it is not expected that any official action of any of those bodies will be taken)

**CITY OF MENASHA  
Board of Public Works**

- 1. Join the meeting from your computer, tablet or smartphone.**

**<https://global.gotomeeting.com/join/422586213>**

- 2. Dial in using your phone.**

**United States (Toll Free): [1 877 309 2073](tel:18773092073)**

**United States: [+1 \(571\) 317-3129](tel:+15713173129)**

**Access Code: 422-586-213**

**Audio PIN: When prompted, just hit #**

**January 18, 2021**

**6:45 PM**

**or immediately following the Administration Committee Meeting**

**AGENDA**

A. CALL TO ORDER

B. ROLL CALL

C. MINUTES TO APPROVE

1. January 04, 2021

D. DISCUSSION / ACTION ITEMS

1. Change Orders – Miron Construction Co., Inc.; PWF Facility Construction Project;  
ADD \$10,408.66 (Change Order No. 15)
2. Payment – Miron Construction Co., Inc.; PWF Facility Construction Project  
\$221,963.53 (Payment No. 10)

E. ADJOURNMENT

"Menasha is committed to its diverse population. Our Non-English speaking population and those with disabilities are invited to contact the Menasha City Clerk at 967-3603 24-hours in advance of the meeting for the City to arrange special accommodations."

CITY OF MENASHA  
BOARD OF PUBLIC WORKS  
TEL-WEB CONFERENCE  
JANUARY 4, 2021  
MINUTES

A. CALL TO ORDER

Meeting called to order by Chairman Langdon at 7:56 p.m.

B. ROLL CALL

PRESENT: Ald. Langdon, Schmidt, Tom Grade, Ted Grade, Ropella, Nichols, Taylor, Sevenich  
ALSO PRESENT: PC Styka, FC Kloehn, CDD Schroeder, DPW Alix, DDE Gordon,  
FD Sassman, PHD McKenney, PRD Sackett, CA/HRD Captain, Mayor Merkes,  
Clerk Krautkramer

C. MINUTES TO APPROVE

1. December 21, 2020

Moved by Ald. Taylor seconded by Ald. Ted Grade to approve the minutes.  
Motion carried on voice vote.

D. DISCUSSION / ACTION ITEMS

1. Change Order – MCC, Inc.; Contract Unit No. 2019-04; New Street Construction & Rehabilitation; ADD \$23,755.05 (Change Order No. 2)

Staff indicated the Change Order is the final payment to close out the contract from 2019 and the work was completed this spring with unit changes and deductions to liquidate the damages.

General discussion ensued on the final payment, payment schedule, and additional payment cost.

Moved by Ald. Taylor seconded by Ald. Ted Grade to approve Change Order – MCC, Inc.; Contract Unit No. 2019-04; New Street Construction & Rehabilitation; ADD \$23,755.05 (Change Order No. 2).

Motion carried on roll call 8-0.

2. Payment – MCC, Inc.; Contract Unit No. 2019-04; New Street Construction & Rehabilitation; \$23,755.05 (Payment No. 5 & Final)

Staff indicated this was the final payment, a continuation from the MCC, Inc.; Contract Unit No. 2019-04.

Moved by Ald. Taylor seconded by Ald. Schmidt to approve Payment – MCC, Inc.; Contract Unit No. 2019-04; New Street Construction & Rehabilitation; \$23,755.05 (Payment No. 5 & Final).

Motion carried on roll call 8-0.

E. ADJOURNMENT

Moved by Ald. Taylor seconded by Ald. Ted Grade to adjourn at 8:10 p.m.  
Motion carried on voice vote.

Haley Krautkramer  
City Clerk



## Memorandum

To: Board of Public Works

From: Adam Alix, Director of Public Works

Date: January 6, 2021

Re: Public Works Facility Project Update/Change Orders

Construction of the building is nearly complete. We plan to begin moving into the maintenance shop on January 18<sup>th</sup> and the offices starting the following week on the 25<sup>th</sup>. Upon completing the move the remainder of the original building will be razed which is tentatively scheduled to begin the second week of February. The rest of the earthwork, concrete and asphalt will be completed as weather permits likely not until the end of May.

The first week of February we hope to set aside time for any City Staff and Council Members wishing to tour the new facility with a public dedication and open house to take place in May possibly in conjunction with Public Works Week.

In addition we will be removing the existing recycle drop site, temporarily, and move it to its final location east of the new offices. The intent is to have the drop site available for the public's use during this time.

Again, during this past month of construction we encountered a few items that we felt were necessary and were able to be funded with the Project Contingency Fund. The four items outlined below total \$10,408.66 and are highlighted in the attached Project Contingency Summary.

**PCI0026-** Add water hose bib and 1 ½" water supply- we felt it would be beneficial to add another water supply location; ADD \$2,501.39.

**PCI0027-** Elimination of a duct registers- Balance report indicated the addition of registers first thought to be needed with changes to the duct work in the vehicle storage are not necessary; DEDUCT \$360.00.

**PCI0028-** Sign access panel and weather proofing- determined a weatherproof access panel was needed in the sign for electrical connections; ADD \$1,130.00.

**PCI0029-** HVAC alterations- Raised height of unit heaters in maintenance, add damper in bulk fluids room, move some duct to eliminate possible conflict with crane and add spark proof ventilation to tool room; ADD \$7,137.27.

**Staff is recommending the approval of Change Order #15 in the amount of \$10,408.66 for the Public Works Construction Project; Contract Unit No. 2020-06, to be funded thru the project's contingency fund.**

**Menasha Public Works Facility Construction Project**  
**Project Contingency Summary**  
 January 8, 2020

Change Contingency Balance - February 12, 2020 **\$ 461,166.85**

Order #	Approved					
CO#1	PCI-0001	3/18/2020	Miron	Site Utilities	Reduced Pipe Size	\$ 4,401.00
CO#2	PCI-0002	5/13/2020	Miron	Steel Fab-Erection	Lengthen I Beams/Bollards	\$ (3,106.41)
CO#3	PCI-0003	5/13/2020	Miron	Electrical	Additional Light Fixtures	\$ (4,620.00)
CO#4	PCI-0004	6/15/2020	Miron	CB#1	Plumbing/Railing	\$ (3,301.76)
CO#5	PCI-0005	6/15/2020	Miron	Plumbing	Code - Hot Water Recirc	\$ (5,562.51)
CO#6	PCI-0006	6/15/2020	Miron	Structural Steel	Lintel-Brick Veneer	\$ (1,558.55)
CO#7	PCI-0007	6/15/2020	Miron	Site Utilities	Concrete Pipe-cover	\$ (4,000.00)
CO#8	PCI-0008	6/15/2020	Miron	Earthwork	Unsuitable Soils	\$ (54,656.89)
CO #13	PCI-0009	10/19/2020	Miron	Flooring	Flooring/Seal Change	\$ 6,088.87
CO#11	PCI-00010	8/17/2020	Miron	Painting	Vehicle Storage Ceiling	\$ (34,416.00)
CO #13	PCI-00011	10/19/2020	Miron	HVAC/Roofing	Vent opening framing	\$ (11,341.75)
CO #13	PCI-00012	10/19/2020	Miron	Electrcial	Data Rack Elimination	\$ 7,000.00
CO #13	PCI-00013	10/19/2020	Miron	Fire Suppression	Increase volume-Tire Room	\$ (2,964.50)
CO #13	PCI-00014	10/19/2020	Miron	Site Utilities	Water service location/MU	\$ (2,520.00)
CO #13	PCI-00015	10/19/2020	Miron	Structural	Sliding gate/Sign Shop Mez	\$ (979.00)
CO #13	PCI-00016	10/19/2020	Miron	Structural	Sliding gate/Sign Shop Mez	\$ (540.10)
CO #14	PCI-0017	12/7/2020	Miron	Site Utilities	Relocation of gas line in building	\$ (1,125.00)
CO #14	PCI-0018	12/7/2020	Miron	Windows	Elimination of one/conflict	\$ 1,760.13
CO #14	PCI-0019	12/7/2020	Miron	HVAC	Move washbay unit heater vent	\$ (2,674.58)
CO #14	PCI-0020	12/7/2020	Miron	HVAC	Duct work altered/add difusers	\$ (4,073.00)
CO #14	PCI-0021	12/7/2020	Miron	Electrical/Ceiling	Wood shop-Raise ceiling height	\$ (8,665.55)
CO #14	PCI-0022	12/7/2020	Miron	Earthwork	Additional stone/grading-fuel pad	\$ (5,546.25)
CO #14	PCI-0023	12/7/2020	Miron	Door Trim	Trim exterior door openings	\$ (13,523.98)
CO #14	PCI-0024	12/7/2020	Miron	Overhead Doors	Credit for openers not needed	\$ 5,200.00
CO #14	PCI-0025	12/7/2020	Miron	Painting	Vehicle Storage Columns	\$ (2,880.00)
CO #15	PCI-0026		Miron	Plumbing	Additional 1 1/2" supply request	\$ (2,501.39)
CO #15	PCI-0027		Miron	HVAC	Difuser Credit	\$ 360.00
CO #15	PCI-0028		Miron	Sign	Ice&WaterShield/Access Door	\$ (1,130.00)
CO #15	PCI-0029		Miron	HVAC	Raise Height of Heaters in Maint +	\$ (7,137.27) \$ (10,408.66)
Sub Total						\$ (154,014.49)
731 Fund	4/15/2020	Omni	Environmental	Dirty Water	\$ (3,087.92)	731-1022-541.82-01
Pay#6	2018	Various	Admin	ADA/Testing	\$ (3,931.70)	
Pay#4	2018-2019	Gries	Architectural	Consultants	\$ (23,500.00)	
CO#9	CO #9	6/15/2020	US Petroleum	Fueling Station	Canopy	\$ (24,507.00)
731 Fund	7/23/2020	Winnebago Cty	Earthwork	Charred Refuse Disposal	\$ (35,702.34)	731-1022-541.82-01
CO#10	CO#10	8/17/2020	US Petroleum	Fueling Station	2 Product Dispensers	\$ (11,130.00)
CO#12	CO#12	9/21/2020	TLC Sign	Signage Letters	Edge Lit Building Sign	\$ (5,932.00) 731-1022-541.82.01
731 Fund	1/8/2021	Winnebago Cty	Site Utilities	Charred Refuse Disposal	\$ (1,735.86)	731-1022-541.82.01
Sub Total						\$ (109,526.82)
Contingency Balance To Date						\$ 197,625.54 43%
Anticipated	Miron		Fireproofing	Rpl room dust cover with plywood	\$ (9,300.00)	
	Miron		Gypsum Board	eliminate break room wall	\$ 873.00	
	Miron		HVAC/Alarm	Destrat fan interlock	\$ (3,240.00)	
	Miron		Fire Alarm/Alarm	Add panic button/horn&strobe	\$ (8,803.00)	
	Miron		HVAC/Crane	Change fan mounting location	\$ (300.00)	
	Miron		Vinyl Base	Add vinyl base to hallways	\$ (1,070.00)	
	Miron		Vestibule ceiling	Cold above ceiling-sprinkler-heat	\$ (851.00)	
	Miron		Solid surface	Add solid surface in office	\$ (2,050.00)	
	Miron		HVAC	Drip pan for condensate	\$ (850.00)	
	MU		Electrcial	New Service	\$ (25,000.00)	
	MU		Fiber	New Service	\$ (8,245.00)	
Sub Total						\$ (58,836.00)
<b>Projected Contingency Balance with Anitipated Uses</b>						<b>\$ 138,789.54 30%</b>
<b>Allowances to be Returned</b>						
Plan Reproduction	\$ 3,504.00	\$ 1,333.39		\$	2,170.61	
Material Testing	\$ 27,335.00	\$ 15,187.65		\$	12,147.35	
Winter Cond.	\$ 75,000.00	\$ 107.60		\$	74,892.40	
				\$	89,210.36	
<b>Projected Surplus</b>						<b>\$ 227,999.90</b>

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Menasha  
100 Main St  
Ste 200  
Menasha, WI 54952

PROJECT: Menasha Public Works Facility  
City of Menasha 2020-06  
Menasha, WI

APPLICATION NO.: 10  
PERIOD TO: 12/31/2020  
PROJECT NOS.: 191710

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: Miron Construction Co., Inc.  
PO Box 1372  
Green Bay, WI 54305-1372

ARCHITECT: Gries Architectural Group  
500 N Commercial St  
Neenah, WI 54956  
US

CONTRACT DATE: 04/02/2018

CONTRACT FOR: Menasha Public Works Facility

## APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM .....	\$	10,358,342.42
2. Net change by change orders .....	\$	0.00
3. CONTRACT SUM TO DATE ( Line1 +/- 2 ) .....	\$	10,358,342.42
4. TOTAL COMPLETED & STORED TO DATE .....	\$	9,214,526.21
<small>(Column G on G703)</small>		
5. RETAINAGE:		
<small>(Total retainage Column I of G703)</small> .....	\$	460,729.60
6. TOTAL EARNED LESS RETAINAGE .....	\$	8,753,796.61
<small>(Line 4 less Line 5 Total)</small>		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
<small>(Line 6 from prior Certificate)</small> .....	\$	8,531,833.08
8. CURRENT PAYMENT DUE .....	\$	221,963.53
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
<small>(Line 3 less Line 6)</small> .....	\$	1,604,545.81

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0.00	0.00
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			0.00

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Miron Construction Co., Inc.

By: [Signature] Date: December 29, 2020

State of: Wisconsin

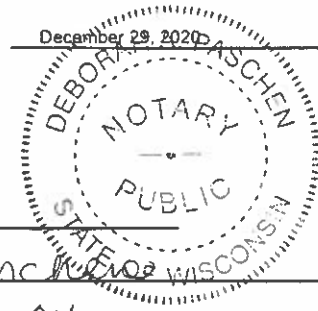
County of: Winnebago

Subscribed and sworn to before

me this 29 day of December 2020

Notary Public: Deborah A. Parschen

My Commission Expires: 10-13-24



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT \$221,963.53

*(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)*

ARCHITECT: Gries Architectural Group

By: [Signature] Date: 01/05/2021

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Miron Construction Co., Inc.

CONTINUATION SHEET

AIA DOCUMENT G703

Page: 2

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulation below, amounts are stated to the nearest cent.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 10

APPLICATION DATE: 12/29/2020

PERIOD TO: 12/31/2020

PROJECT NO: 191710

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
191710	Menasha Public Works Facility										
005	Earthwork, Building, & Sel Site Demo	852,026.00	56,556.89	908,582.89	724,385.64	15,546.25	0.00	739,931.89	81	168,651.00	36,996.59
010	Asphalt Paving	224,465.00	0.00	224,465.00	122,768.89	0.00	0.00	122,768.89	55	101,696.11	6,138.44
015	Site Concrete	94,460.00	0.00	94,460.00	0.00	0.00	0.00	0.00	0	94,460.00	0.00
020	Site Utilities	114,212.00	2,119.00	116,331.00	116,331.00	0.00	0.00	116,331.00	100	0.00	5,816.55
025	Cast-in-Place Concrete	1,049,974.00	4,870.03	1,054,844.03	1,054,844.03	0.00	0.00	1,054,844.03	100	0.00	52,742.20
030	PC Concrete / Steel Fab-Erection	2,798,489.00	30,934.36	2,829,423.36	2,829,423.36	0.00	0.00	2,829,423.36	100	0.00	141,471.17
035	Masonry	354,178.00	0.00	354,178.00	354,178.00	0.00	0.00	354,178.00	100	0.00	17,708.90
040	General Trades	271,916.00	-8,296.00	263,620.00	248,734.00	14,886.00	0.00	263,620.00	100	0.00	13,181.00
045	Overhead Doors	84,600.00	-5,200.00	79,400.00	79,400.00	0.00	0.00	79,400.00	100	0.00	3,970.00
050	Membrane Roofing Systems	551,595.00	1,890.00	553,485.00	552,355.00	0.00	0.00	552,355.00	100	1,130.00	27,617.75
055	Caulking	7,030.00	8,901.00	15,931.00	0.00	0.00	0.00	0.00	0	15,931.00	0.00
060	Alum Window, Entr, Glass, & Glazing	99,625.00	1,299.00	100,924.00	80,607.00	10,000.00	0.00	90,607.00	90	10,317.00	4,530.35
065	Gypsum Board Systems	130,328.00	0.00	130,328.00	130,328.00	0.00	0.00	130,328.00	100	0.00	6,516.40
070	Acoustical Ceilings	18,010.00	3,345.00	21,355.00	20,306.50	1,048.50	0.00	21,355.00	100	0.00	1,067.75
075	Resilient Floor, Base, Carpet, Tile	33,621.00	-6,723.38	26,897.62	17,991.25	1,106.37	0.00	19,097.62	71	7,800.00	954.88
080	Resinous Flooring	13,647.00	0.00	13,647.00	13,647.00	0.00	0.00	13,647.00	100	0.00	682.35
085	Painting	75,105.00	38,592.00	113,697.00	109,521.00	0.00	0.00	109,521.00	96	4,176.00	5,476.05
090	Metal Lockers	23,000.00	0.00	23,000.00	0.00	23,000.00	0.00	23,000.00	100	0.00	1,150.00
095	Bridge Crane	54,595.00	0.00	54,595.00	0.00	54,595.00	0.00	54,595.00	100	0.00	2,729.75
100	Fire Suppression	101,900.00	4,010.05	105,910.05	102,910.05	3,000.00	0.00	105,910.05	100	0.00	5,295.50
105	Plumbing	490,400.00	5,940.88	496,340.88	439,940.88	45,400.00	0.00	485,340.88	98	11,000.00	24,267.04

CONTINUATION SHEET AIA DOCUMENT G703  
 AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulation below, amounts are stated to the nearest cent.  
 Use Column I on Contracts where variable retainage for line items may apply.

Page: 3

APPLICATION NUMBER: 10  
 APPLICATION DATE: 12/29/2020  
 PERIOD TO: 12/31/2020  
 PROJECT NO: 191710

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
191710	Menasha Public Works Facility										
110	HVAC	1,019,220.00	10,499.27	1,029,719.27	942,245.00	23,650.57	0.00	965,895.57	94	63,823.70	48,294.78
115	Electrical	473,443.00	2,775.00	476,218.00	380,611.00	0.00	0.00	380,611.00	80	95,607.00	19,030.55
120	Insurance Requirements	58,082.95	0.00	58,082.95	58,082.95	0.00	0.00	58,082.95	100	0.00	2,904.15
125	Builder's Risk	7,148.67	0.00	7,148.67	7,148.67	0.00	0.00	7,148.67	100	0.00	357.43
130	Material Testing - Allow	27,335.00	0.00	27,335.00	15,187.65	0.00	0.00	15,187.65	56	12,147.35	759.38
135	Reproduction Expenses	3,504.00	0.00	3,504.00	1,333.39	0.00	0.00	1,333.39	38	2,170.61	66.67
140	General Conditions	265,390.00	0.00	265,390.00	206,410.00	29,491.00	0.00	235,901.00	89	29,489.00	11,795.05
145	General Requirements	216,500.00	0.00	216,500.00	91,360.07	6,892.56	0.00	98,252.63	45	118,247.37	4,915.93
150	Winter Conditions / Temp Heat	75,000.00	0.00	75,000.00	107.60	0.00	0.00	107.60	0	74,892.40	5.38
155	DNR Permit	135.00	0.00	135.00	137.36	0.00	0.00	137.36	102	-2.36	6.87
160	Performance & Payment Bond	87,258.92	0.00	87,258.92	87,258.92	0.00	0.00	87,258.92	100	0.00	4,362.95
165	Project Contingency	461,166.85	-151,513.10	309,653.75	0.00	0.00	0.00	0.00	0	309,653.75	0.00
170	Construction Fee	220,982.03	0.00	220,982.03	193,326.19	5,029.56	0.00	198,355.75	90	22,626.28	9,917.79
	Menasha Public Works Facility Total:	10,358,342.42	0.00	10,358,342.42	8,980,880.40	233,645.81	0.00	9,214,526.21	89	1,143,816.21	460,729.60
<i>Project Total:</i>		<i>10,358,342.42</i>	<i>0.00</i>	<i>10,358,342.42</i>	<i>8,980,880.40</i>	<i>233,645.81</i>	<i>0.00</i>	<i>9,214,526.21</i>	<i>89</i>	<i>1,143,816.21</i>	<i>460,729.60</i>

Form RD 1924-18  
(Rev. 6-97)

UNITED STATES DEPARTMENT OF AGRICULTURE  
RURAL DEVELOPMENT  
FARM SERVICE AGENCY

**PARTIAL PAYMENT ESTIMATE**

CONTRACT NO. \_\_\_\_\_

PARTIAL PAYMENT ESTIMATE NO.

10

PAGE 1

OWNER:

CONTRACTOR:

PERIOD OF ESTIMATE

City of Menasha

Miron Construction Co., Inc.

FROM 12/01/20 TO 12/31/20

CONTRACT CHANGE ORDER SUMMARY

ESTIMATE

No	Agency Approval Date	Amount	
		Additions	Deductions
TOTALS		\$0.00	\$0.00
NET CHANGE		\$0.00	\$0.00

1 Original Contract	\$10,358,342.42
2 Change Orders	50.00
3 Revised Contract (1 + 2)	\$10,358,342.42
4 Work Completed*	\$9,214,526.21
5 Stored Materials*	
6 Subtotal (4 + 5)	\$9,214,526.21
7 Retainage*	\$460,729.60
8 Previous Payments	\$8,531,833.08
9 Amount Due (6-7-8)	\$221,963.53

\* Detailed breakdown attached

CONTRACT TIME

Original (days) \_\_\_\_\_  
Revised \_\_\_\_\_  
Remaining \_\_\_\_\_

On Schedule

Yes  
 No

Starting Date 03/10/20  
Projected Completion 03/30/21

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.

Contractor 

By Miron Construction Co., Inc.

Date 12/30/2020

APPROVED BY OWNER:

Owner \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

ARCHITECT OR ENGINEER'S CERTIFICATION

The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents

Architect or Engineer 

By Gries Architectural Group Inc.

Date 01/05/2021

ACCEPTED BY AGENCY:

The review and acceptance of this estimate does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents

By \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_