

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 4

TO OWNER: Village of Harrison
W5298 State Road 114
Menasha, WI 54952

PROJECT: Village of Harrison Fire Rescue Station 70
W5662 Manitowoc Rd
Harrison, WI 54915

APPLICATION NO.: 10
PERIOD TO : 06/30/2026
PROJECT NOS.: 250890
INVOICE NO.: 250890-0010

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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

ARCHITECT: Wendel Companies
800 Wisconsin St, Bldg D04
Ste 202, Mailbox 2
Eau Claire, WI 54703

CONTRACT DATE : 08/01/2025

CONTRACT FOR: Village of Harrison Fire Rescue Station 70

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	\$	6,868,866.00
2. Net change by change orders	\$	10,898.82
3. CONTRACT SUM TO DATE (Line1 +/- 2)	\$	6,879,764.82
4. TOTAL COMPLETED & STORED TO DATE	\$	6,260,833.12

(Column G on G703)

5. RETAINAGE:

(Total retainage Column I of G703)	\$	313,041.67
6. TOTAL EARNED LESS RETAINAGE	\$	5,947,791.45

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)	\$	5,323,908.49
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8. CURRENT PAYMENT DUE	\$	623,882.96
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9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	931,973.37
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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.

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC.. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc..

Contractor: Miron Construction Co., Inc.

By: *[Signature]* Date: July 01, 2026

State of: Wisconsin

County of: Winnebago

Subscribed and sworn to before

me this 01 day of July 2026

Notary Public: *[Signature]*

My Commission expires: 4/6/2030

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 CERTIFIED.....\$ 623,882.96

(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: Signed by: Wendel Companies

By: Michael Galley Sr Project Manager 7/6/2026

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.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		10,898.82	0.00
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			10,898.82

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Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

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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: 06/29/2026

INVOICE NO.:

PERIOD TO: 06/30/2026

250890-0010

PROJECT NO: 250890

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
005	Contract 01 - Bonds	12,022.00	12,022.00	0.00	0.00	12,022.00	100	0.00	601.10
010	Contract 01 - Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
015	Contract 01 - GC's/GR's	158,008.00	142,200.00	12,500.00	0.00	154,700.00	98	3,308.00	7,735.00
020	Contract 01 - Earthwork	306,064.00	266,500.00	10,000.00	0.00	276,500.00	90	29,564.00	13,825.00
025	Contract 01 - Asphalt Paving	167,420.00	0.00	79,000.00	0.00	79,000.00	47	88,420.00	3,950.00
030	Contract 01 - Concrete Sitework	79,000.00	0.00	0.00	0.00	0.00	0	79,000.00	0.00
035	Contract 01 - Pavement Markings	3,410.00	0.00	0.00	0.00	0.00	0	3,410.00	0.00
040	Contract 01 - Fencing	30,538.00	9,243.00	0.00	0.00	9,243.00	30	21,295.00	462.15
045	Contract 01 - Site Utilities	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	6,900.00
050	Contract 02 - Bonds	49,065.00	49,065.00	0.00	0.00	49,065.00	100	0.00	2,453.25
055	Contract 02 - Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,000.00
060	Contract 02 - GC's/GR's	374,918.75	337,419.00	34,200.00	0.00	371,619.00	99	3,299.75	18,580.94
065	Contract 02 - CIP Concrete Labor	311,671.00	296,977.00	14,694.00	0.00	311,671.00	100	0.00	15,583.55
070	Contract 02 - CIP Concrete Materials	275,000.00	235,275.00	39,725.00	0.00	275,000.00	100	0.00	13,750.00
075	Contract 02 - Precast Labor	15,525.00	15,525.00	0.00	0.00	15,525.00	100	0.00	776.25
080	Contract 02 - Precast Materials	58,077.12	58,077.12	0.00	0.00	58,077.12	100	0.00	2,903.86
085	Contract 02 - Masonry Labor	667,996.00	666,728.42	0.00	0.00	666,728.42	100	1,267.58	33,336.43
090	Contract 02 - Masonry Materials	450,004.00	450,004.00	0.00	0.00	450,004.00	100	0.00	22,500.20
095	Contract 02 - Steel Labor	229,440.75	227,800.00	0.00	0.00	227,800.00	99	1,640.75	11,390.00
100	Contract 02 - Steel Materials	484,480.75	483,100.00	0.00	0.00	483,100.00	100	1,380.75	24,155.00
105	Contract 02 - General Trades Labor	276,171.50	239,000.00	29,000.00	0.00	268,000.00	97	8,171.50	13,400.01
110	Contract 02 - General Trades Materials	121,725.00	92,600.00	15,000.00	0.00	107,600.00	88	14,125.00	5,380.00

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CONTINUATION SHEET

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APPLICATION NUMBER: 10

APPLICATION DATE: 06/29/2026

INVOICE NO.:

PERIOD TO: 06/30/2026

250890-0010

PROJECT NO: 250890

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
			FROM PREVIOUS APPLICATION	THIS PERIOD					
115	Contract 02 - Architectural Casework	140,966.00	140,966.00	0.00	0.00	140,966.00	100	0.00	7,048.30
120	Contract 02 - Insulation	83,752.00	83,752.00	0.00	0.00	83,752.00	100	0.00	4,187.60
125	Contract 02 - Fire Safing	13,640.00	13,640.00	0.00	0.00	13,640.00	100	0.00	682.00
130	Contract 02 - Joint Sealants	26,958.00	26,958.00	0.00	0.00	26,958.00	100	0.00	1,347.90
135	Contract 02 - Roofing	343,677.00	335,627.00	0.00	0.00	335,627.00	98	8,050.00	16,781.35
140	Contract 02 - Metal Panels	64,449.00	0.00	47,856.00	0.00	47,856.00	74	16,593.00	2,392.80
145	Contract 02 - Doors and Hardware Labor	216,181.13	43,800.00	150,000.00	0.00	193,800.00	90	22,381.13	9,690.00
150	Contract 02 - Doors and Hardware Materials	290,626.00	237,565.00	45,000.00	0.00	282,565.00	97	8,061.00	14,128.25
155	Contract 02 - Aluminum Storefront/ Windows Labor	90,383.00	76,000.00	10,000.00	0.00	86,000.00	95	4,383.00	4,300.00
160	Contract 02 - Aluminum Storefront/ Windows Materials	129,000.00	129,000.00	0.00	0.00	129,000.00	100	0.00	6,450.00
165	Contract 02 - Studs/ Gypsum Board Labor	244,695.00	239,040.00	0.00	0.00	239,040.00	98	5,655.00	11,952.00
170	Contract 02 - Studs/ Gypsum Board Materials	235,000.00	235,000.00	0.00	0.00	235,000.00	100	0.00	11,750.00
175	Contract 02 - Tile	104,767.00	0.00	104,767.00	0.00	104,767.00	100	0.00	5,238.35
180	Contract 02 - Ceilings Labor	50,665.00	24,248.17	26,416.83	0.00	50,665.00	100	0.00	2,533.25
185	Contract 02 - Ceilings Materials	41,990.00	25,344.93	16,645.07	0.00	41,990.00	100	0.00	2,099.50
190	Contract 02 - Flooring Labor	30,000.00	5,650.00	21,915.00	0.00	27,565.00	92	2,435.00	1,378.25
195	Contract 02 - Flooring Materials	47,150.00	47,150.00	0.00	0.00	47,150.00	100	0.00	2,357.50
200	Contract 02 - Epoxy Flooring	15,963.00	15,963.00	0.00	0.00	15,963.00	100	0.00	798.15
205	Contract 02 - Painting Labor	59,136.00	40,482.00	0.00	0.00	40,482.00	68	18,654.00	2,024.10
210	Contract 02 - Painting Materials	25,344.00	22,207.00	0.00	0.00	22,207.00	88	3,137.00	1,110.35
215	Contract 02 - Signs	23,169.00	0.00	0.00	0.00	0.00	0	23,169.00	0.00
220	Contract 02 - Blinds and Shades	20,430.00	10,215.00	0.00	0.00	10,215.00	50	10,215.00	510.75

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			FROM PREVIOUS APPLICATION	THIS PERIOD					
225	Contract 02 - Metal Casework Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	150.00
230	Contract 02 - Metal Casework Materials	6,975.00	6,975.00	0.00	0.00	6,975.00	100	0.00	348.75
235	Contract 01 - Unsuitable Soil Compacted Fill Allowance	122,380.00	81,096.76	0.00	0.00	81,096.76	66	41,283.24	4,054.84
240	Contract 01 - Open Ex Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
245	Contract 01 - Lean Concrete Fill Allowance	37,813.00	0.00	0.00	0.00	0.00	0	37,813.00	0.00
250	Contract 01 - Pier/ Trench Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0	68,750.00	0.00
255	Contract 02 - Moisture Mitigation Allowance	24,720.00	0.00	0.00	0.00	0.00	0	24,720.00	0.00
CO001	Change Order 001	7,953.75	7,953.75	0.00	0.00	7,953.75	100	0.00	397.69
CO002	Change Order 002	2,945.07	2,945.07	0.00	0.00	2,945.07	100	0.00	147.25
<i>Project Total:</i>		<i>6,879,764.82</i>	<i>5,604,114.22</i>	<i>656,718.90</i>	<i>0.00</i>	<i>6,260,833.12</i>	<i>91</i>	<i>618,931.70</i>	<i>313,041.67</i>

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006