

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.		APPLICATION NUMBER: 5	
In tabulation below, amounts are stated to the nearest cent.		APPLICATION DATE: 01/23/2026	INVOICE NO.: 250890-0005
Use Column I on Contracts where variable retainage for line items may apply.		PERIOD TO: 01/30/2026	
		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					
005	Contract 01 - Bonds	12,022.00	12,022.00	0.00	0.00	12,022.00	100	0.00	697.47
010	Contract 01 - Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	580.16
015	Contract 01 - GC's/GR's	158,008.00	63,200.00	15,800.00	0.00	79,000.00	50	79,008.00	3,666.64
020	Contract 01 - Earthwork	306,064.00	211,500.00	0.00	0.00	211,500.00	69	94,564.00	12,270.49
025	Contract 01 - Asphalt Paving	167,420.00	0.00	0.00	0.00	0.00	0	167,420.00	0.00
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	0.00	0.00	0.00	0.00	0	30,538.00	0.00
045	Contract 01 - Site Utilities	138,000.00	138,000.00	0.00	0.00	138,000.00	100	0.00	8,006.28
050	Contract 02 - Bonds	49,065.00	49,065.00	0.00	0.00	49,065.00	100	0.00	2,846.57
055	Contract 02 - Mobilization	20,000.00	20,000.00	0.00	0.00	20,000.00	100	0.00	1,160.33
060	Contract 02 - GC's/GR's	374,918.75	149,964.00	37,491.00	0.00	187,455.00	50	187,463.75	8,700.39
065	Contract 02 - CIP Concrete Labor	311,671.00	277,977.00	1,500.00	0.00	279,477.00	90	32,194.00	16,127.25
070	Contract 02 - CIP Concrete Materials	275,000.00	215,025.00	1,500.00	0.00	216,525.00	79	58,475.00	12,475.00
075	Contract 02 - Precast Labor	15,525.00	15,525.00	0.00	0.00	15,525.00	100	0.00	900.70
080	Contract 02 - Precast Materials	58,077.12	58,077.12	0.00	0.00	58,077.12	100	0.00	3,369.43
085	Contract 02 - Masonry Labor	667,996.00	439,800.54	18,475.88	0.00	458,276.42	69	209,719.58	25,515.70
090	Contract 02 - Masonry Materials	450,004.00	407,135.06	0.00	0.00	407,135.06	90	42,868.94	23,620.55
095	Contract 02 - Steel Labor	229,440.75	100,000.00	85,000.00	0.00	185,000.00	81	44,440.75	5,801.65
100	Contract 02 - Steel Materials	484,480.75	425,000.00	25,000.00	0.00	450,000.00	93	34,480.75	24,657.02
105	Contract 02 - General Trades Labor	276,171.50	16,000.00	52,000.00	0.00	68,000.00	25	208,171.50	928.27
110	Contract 02 - General Trades Materials	121,725.00	21,000.00	5,000.00	0.00	26,000.00	21	95,725.00	1,218.35

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		INVOICE NO.: 250890-0005

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			FROM PREVIOUS APPLICATION	THIS PERIOD					
115	Contract 02 - Architectural Casework	140,966.00	3,000.00	0.00	0.00	3,000.00	2	137,966.00	174.05
120	Contract 02 - Insulation	83,752.00	0.00	0.00	0.00	0.00	0	83,752.00	0.00
125	Contract 02 - Fire Safing	13,640.00	0.00	0.00	0.00	0.00	0	13,640.00	0.00
130	Contract 02 - Joint Sealants	26,958.00	0.00	0.00	0.00	0.00	0	26,958.00	0.00
135	Contract 02 - Roofing	343,677.00	127,500.00	69,027.00	0.00	196,527.00	57	147,150.00	7,397.10
140	Contract 02 - Metal Panels	64,449.00	0.00	0.00	0.00	0.00	0	64,449.00	0.00
145	Contract 02 - Doors and Hardware Labor	216,181.13	0.00	0.00	0.00	0.00	0	216,181.13	0.00
150	Contract 02 - Doors and Hardware Materials	290,626.00	0.00	0.00	0.00	0.00	0	290,626.00	0.00
155	Contract 02 - Aluminum Storefront/ Windows Labor	90,383.00	0.00	2,703.27	0.00	2,703.27	3	87,679.73	0.00
160	Contract 02 - Aluminum Storefront/ Windows Materials	129,000.00	0.00	122,293.73	0.00	122,293.73	95	6,706.27	0.00
165	Contract 02 - Studs/ Gypsum Board Labor	244,695.00	59,829.00	21,489.00	0.00	81,318.00	33	163,377.00	3,471.07
170	Contract 02 - Studs/ Gypsum Board Materials	235,000.00	102,267.00	18,248.00	0.00	120,515.00	51	114,485.00	5,933.17
175	Contract 02 - Tile	104,767.00	0.00	0.00	0.00	0.00	0	104,767.00	0.00
180	Contract 02 - Ceilings Labor	50,665.00	0.00	0.00	0.00	0.00	0	50,665.00	0.00
185	Contract 02 - Ceilings Materials	41,990.00	0.00	0.00	0.00	0.00	0	41,990.00	0.00
190	Contract 02 - Flooring Labor	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
195	Contract 02 - Flooring Materials	47,150.00	0.00	0.00	0.00	0.00	0	47,150.00	0.00
200	Contract 02 - Epoxy Flooring	15,963.00	0.00	0.00	0.00	0.00	0	15,963.00	0.00
205	Contract 02 - Painting Labor	59,136.00	0.00	0.00	0.00	0.00	0	59,136.00	0.00
210	Contract 02 - Painting Materials	25,344.00	0.00	0.00	0.00	0.00	0	25,344.00	0.00
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	0.00	0.00	0.00	0.00	0	20,430.00	0.00

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225	Contract 02 - Metal Casework Labor	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
230	Contract 02 - Metal Casework Materials	6,975.00	0.00	0.00	0.00	0.00	0	6,975.00	0.00
235	Contract 01 - Unsuitable Soil Compacted Fill Allowance	122,380.00	36,094.79	0.00	0.00	36,094.79	29	86,285.21	2,094.09
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	461.45
Project Total:		6,876,819.75	2,965,935.26	475,527.88	0.00	3,441,463.14	50	3,435,356.61	172,073.18

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006