APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Tiffin
300 Railroad St
Tiffin, IA 52340
USA

PROJECT: City of Tiffin Community Recreation Center
105 S Park Road
Tiffin, IA 52340
USA

APPLICATION NO.: 1
PERIOD TO : 05/31/2025
PROJECT NOS.: 250120
INVOICE NO.: 250120-0001
CONTRACT DATE : 11/19/2024

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

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

ARCHITECT: Atura Architecture
912 North 13th Street
Clear Lake, IA 50428

CONTRACT FOR: City of Tiffin Community Recreation Center

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	$	12,435,142.00
2. Net change by change orders	$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	12,435,142.00
4. TOTAL COMPLETED & STORED TO DATE . . . . (Column G on G703)	$	139,399.37
5. RETAINAGE: (Total retainage Column I of G703)	$	6,969.97
6. TOTAL EARNED LESS RETAINAGE . . . . (Line 4 less Line 5 Total)	$	132,429.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	0.00
8. CURRENT PAYMENT DUE	$	132,429.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	12,302,712.60

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

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: May 28, 2025

State of: Wisconsin

County of: Winnebago

Subscribed and sworn to before me this 28 day of May 2025

Notary Public: [signature]

My Commission expires: 10/3/26

CHRISTINE TRUDEAU NOTARY PUBLIC STATE OF WISCONSIN

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......................................$ 132,429.40

(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: Atura Architecture

By: Mark E Kroeger Date: 5/30/2025

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

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: 1
APPLICATION DATE: 05/28/2025
PERIOD TO: 05/31/2025
PROJECT NO: 250120

INVOICE NO.: 250120-0001

A	B	C			D	E	F	G		H	I
		SCHEDULED VALUE			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE
005	General Conditions	503,136.00	0.00	503,136.00	0.00	15,723.00	0.00	15,723.00	3	487,413.00	786.15
010	General Requirements	206,878.00	0.00	206,878.00	0.00	0.00	0.00	0.00	0	206,878.00	0.00
015	Construction Manager Contingency	567,585.00	0.00	567,585.00	0.00	0.00	0.00	0.00	0	567,585.00	0.00
020	Construction Fee	500,822.00	0.00	500,822.00	0.00	118,676.37	0.00	118,676.37	24	382,145.63	5,933.82
025	Preconstruction Services	10,000.00	0.00	10,000.00	0.00	5,000.00	0.00	5,000.00	50	5,000.00	250.00
030	Railroad Insurance	5,050.00	0.00	5,050.00	0.00	0.00	0.00	0.00	0	5,050.00	0.00
035	Cast In Place Concrete	813,985.00	0.00	813,985.00	0.00	0.00	0.00	0.00	0	813,985.00	0.00
040	Masonry	344,553.00	0.00	344,553.00	0.00	0.00	0.00	0.00	0	344,553.00	0.00
045	Steel Fabrication and Erection	987,710.00	0.00	987,710.00	0.00	0.00	0.00	0.00	0	987,710.00	0.00
050	General Trades	327,150.00	0.00	327,150.00	0.00	0.00	0.00	0.00	0	327,150.00	0.00
055	Rolling Doors and Shutters	6,890.00	0.00	6,890.00	0.00	0.00	0.00	0.00	0	6,890.00	0.00
060	Alum Windows, Entrances, Glass/Glazing	611,932.00	0.00	611,932.00	0.00	0.00	0.00	0.00	0	611,932.00	0.00
065	Gypsum Board Systems	320,909.00	0.00	320,909.00	0.00	0.00	0.00	0.00	0	320,909.00	0.00
070	Tile	13,129.00	0.00	13,129.00	0.00	0.00	0.00	0.00	0	13,129.00	0.00
075	Suspended Acoustical Ceiling and Panels	117,427.00	0.00	117,427.00	0.00	0.00	0.00	0.00	0	117,427.00	0.00
080	Resilient Athletic Flooring	269,255.00	0.00	269,255.00	0.00	0.00	0.00	0.00	0	269,255.00	0.00
085	Wood Athletic Flooring	240,000.00	0.00	240,000.00	0.00	0.00	0.00	0.00	0	240,000.00	0.00
090	Resilient Flooring, Base and Carpet	67,829.00	0.00	67,829.00	0.00	0.00	0.00	0.00	0	67,829.00	0.00
095	Painting and Wall Covering	161,504.00	0.00	161,504.00	0.00	0.00	0.00	0.00	0	161,504.00	0.00
100	Building Signage	80,097.00	0.00	80,097.00	0.00	0.00	0.00	0.00	0	80,097.00	0.00
105	Athletic Equipment	300,600.00	0.00	300,600.00	0.00	0.00	0.00	0.00	0	300,600.00	0.00
110	Metal Building Systems	1,997,300.00	0.00	1,997,300.00	0.00	0.00	0.00	0.00	0	1,997,300.00	0.00

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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APPLICATION NUMBER: 1
APPLICATION DATE: 05/28/2025
PERIOD TO: 05/31/2025
PROJECT NO: 250120

INVOICE NO.:
250120-0001

A	B	C			D	E	F	G		H	I
		SCHEDULED VALUE			WORK COMPLETED (D+E)						
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER- %(G/C)	BALANCE TO FINISH	RETAINAGE
115	Elevators	122,000.00	0.00	122,000.00	0.00	0.00	0.00	0.00	0	122,000.00	0.00
120	Fire Suppression	204,120.00	0.00	204,120.00	0.00	0.00	0.00	0.00	0	204,120.00	0.00
125	Plumbing	383,200.00	0.00	383,200.00	0.00	0.00	0.00	0.00	0	383,200.00	0.00
130	HVAC	935,847.00	0.00	935,847.00	0.00	0.00	0.00	0.00	0	935,847.00	0.00
135	Electrical	823,355.00	0.00	823,355.00	0.00	0.00	0.00	0.00	0	823,355.00	0.00
140	Earthwork	315,386.00	0.00	315,386.00	0.00	0.00	0.00	0.00	0	315,386.00	0.00
145	Aggregate Piers	135,379.00	0.00	135,379.00	0.00	0.00	0.00	0.00	0	135,379.00	0.00
150	Asphalt Paving	169,606.00	0.00	169,606.00	0.00	0.00	0.00	0.00	0	169,606.00	0.00
155	Concrete Site Work	82,800.00	0.00	82,800.00	0.00	0.00	0.00	0.00	0	82,800.00	0.00
160	Athletic Turf Surfacing	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
165	Site Utilities	64,708.00	0.00	64,708.00	0.00	0.00	0.00	0.00	0	64,708.00	0.00
170	Testing & Inspections Allowance	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
175	New Utility Services Allowance	40,000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	0	40,000.00	0.00
180	Mill & Overlay N Parking Lot Allowance	101,000.00	0.00	101,000.00	0.00	0.00	0.00	0.00	0	101,000.00	0.00
185	Flood Insurance Deductible Allowance	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
190	CMU Enhancements Allowance	35,000.00	0.00	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
195	Lobby Alternate Ceiling Allowance	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
200	Data Cabling & Backbone Allowance	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	0	250,000.00	0.00
205	Access Control Allowance	34,000.00	0.00	34,000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.00
210	CCTV Allowance	45,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0	45,000.00	0.00
215	Landscaping Allowance	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0	75,000.00	0.00
220	Unreleased Add #3 Allowance	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00

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	Project Total:	*12,435,142.00*	*0.00*	12,435,142.00	*0.00*	*139,399.37*	*0.00*	*139,399.37*	*1*	*12,295,742.63*	*6,969.97*