



AGENDA INFORMATION  
TIFFIN CITY COUNCIL COMMUNICATION

<b>DATE:</b>	May 29, 2026
<b>AGENDA ITEM:</b>	Discussion and Consideration of Pay Application #13 – Miron Construction – Tiffin Recreation Center Project – Motion to Approve
<b>ACTION:</b>	Motion

**Background**

Miron Construction has submitted Pay Application No. 13 for construction services related to the Tiffin Community Recreation Center project. The application covers work completed through May 31, 2026.

The Recreation Center project continues to progress with major building systems, interior construction activities, mechanical, electrical, and plumbing installations, and site-related improvements underway. The project team, including Miron Construction and Atura Architecture, have reviewed the completed work associated with this pay application.

Per the contractor's application, the adjusted contract amount is \$11,393,140.12. Through this payment request, total completed work equals \$7,675,166.24, representing approximately 67% of the contract value. Retainage of \$383,758.32 continues to be withheld in accordance with the construction contract.

**Recommendation**

Staff recommends approval of Pay Application No. 13 submitted by Miron Construction Co., Inc. in the amount of \$469,576.28. The work has been reviewed by the project team and is consistent with the progress achieved on the Recreation Center project.

**ATTACHMENTS:** Pay Application



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: 13

APPLICATION DATE: 05/26/2026

PERIOD TO: 05/31/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0013

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					
005	General Conditions	503,136.00	6,000.00	509,136.00	336,183.00	31,446.00	0.00	367,629.00	72	141,507.00	18,381.45
010	General Requirements	206,878.00	0.00	206,878.00	136,932.77	10,152.09	0.00	147,084.86	71	59,793.14	7,354.30
015	Construction Manager Contingency	567,585.00	-196,706.67	370,878.33	0.00	0.00	0.00	0.00	0	370,878.33	0.00
016	Owner Contingency	0.00	225,451.17	225,451.17	0.00	0.00	0.00	0.00	0	225,451.17	0.00
020	Construction Fee	500,822.00	-42,001.00	458,821.00	403,501.45	12,994.99	0.00	416,496.44	91	42,324.56	20,824.76
025	Preconstruction Services	10,000.00	0.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100	0.00	500.00
030	Railroad Insurance	5,050.00	0.00	5,050.00	5,050.00	0.00	0.00	5,050.00	100	0.00	252.50
035	Cast In Place Concrete	813,985.00	90,195.39	904,180.39	777,002.60	0.00	0.00	777,002.60	86	127,177.79	38,850.13
040	Masonry	344,553.00	-166,080.78	178,472.22	172,472.22	0.00	0.00	172,472.22	97	6,000.00	8,623.61
045	Steel Fabrication and Erection	987,710.00	108,545.80	1,096,255.80	1,031,240.55	0.00	0.00	1,031,240.55	94	65,015.25	51,562.04
050	General Trades	327,150.00	83,800.98	410,950.98	84,504.30	107,326.27	0.00	191,830.57	47	219,120.41	9,591.53
055	Rolling Doors and Shutters	6,890.00	1,870.00	8,760.00	0.00	0.00	0.00	0.00	0	8,760.00	0.00
060	Alum Windows, Entrances, Glass/Glazing	611,932.00	-222,632.00	389,300.00	223,605.00	0.00	0.00	223,605.00	57	165,695.00	11,180.25
065	Gypsum Board Systems	320,909.00	-105,360.33	215,548.67	39,500.00	84,500.00	0.00	124,000.00	58	91,548.67	6,200.00
070	Tile	13,129.00	2,934.00	16,063.00	5,665.00	0.00	0.00	5,665.00	35	10,398.00	283.25
075	Suspended Acoustical Ceiling and Panels	117,427.00	-27,246.00	90,181.00	28,057.00	0.00	0.00	28,057.00	31	62,124.00	1,402.85
080	Resilient Athletic Flooring	269,255.00	-41,205.00	228,050.00	124,095.00	0.00	0.00	124,095.00	54	103,955.00	6,204.75
085	Wood Athletic Flooring	240,000.00	-40,307.00	199,693.00	9,985.00	0.00	0.00	9,985.00	5	189,708.00	499.25
090	Resilient Flooring, Base and Carpet	67,829.00	-44,372.00	23,457.00	0.00	0.00	0.00	0.00	0	23,457.00	0.00
095	Painting and Wall Covering	161,504.00	-72,450.50	89,053.50	0.00	0.00	0.00	0.00	0	89,053.50	0.00
100	Building Signage	80,097.00	20,203.00	100,300.00	50,150.00	0.00	0.00	50,150.00	50	50,150.00	2,507.50
105	Athletic Equipment	300,600.00	12,745.00	313,345.00	15,667.00	0.00	0.00	15,667.00	5	297,678.00	783.35

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: 13

APPLICATION DATE: 05/26/2026

PERIOD TO: 05/31/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0013

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					
110	Metal Building Systems	1,997,300.00	24,775.83	2,022,075.83	1,762,343.58	61,646.47	0.00	1,823,990.05	90	198,085.78	91,199.50
115	Elevators	122,000.00	0.00	122,000.00	61,000.00	0.00	0.00	61,000.00	50	61,000.00	3,050.00
120	Fire Suppression	204,120.00	-46,930.90	157,189.10	111,858.60	0.00	0.00	111,858.60	71	45,330.50	5,592.93
125	Plumbing	383,200.00	-61,603.00	321,597.00	191,764.50	56,023.00	0.00	247,787.50	77	73,809.50	12,389.38
130	HVAC	935,847.00	-213,737.00	722,110.00	511,094.00	61,230.00	0.00	572,324.00	79	149,786.00	28,616.20
135	Electrical	823,355.00	-97,351.64	726,003.36	412,837.00	60,272.00	0.00	473,109.00	65	252,894.36	23,655.45
140	Earthwork	315,386.00	15,868.20	331,254.20	294,293.92	0.00	0.00	294,293.92	89	36,960.28	14,714.69
145	Aggregate Piers	135,379.00	0.00	135,379.00	135,379.00	0.00	0.00	135,379.00	100	0.00	6,768.95
150	Asphalt Paving	169,606.00	1,249.00	170,855.00	0.00	0.00	0.00	0.00	0	170,855.00	0.00
155	Concrete Site Work	82,800.00	2,754.13	85,554.13	0.00	0.00	0.00	0.00	0	85,554.13	0.00
160	Athletic Turf Surfacing	45,000.00	-5,500.00	39,500.00	24,780.00	0.00	0.00	24,780.00	63	14,720.00	1,239.00
165	Site Utilities	64,708.00	75,782.88	140,490.88	140,490.88	0.00	0.00	140,490.88	100	0.00	7,024.55
166	Landscaping	0.00	98,850.51	98,850.51	21,860.00	8,700.00	0.00	30,560.00	31	68,290.51	1,528.00
170	Testing & Inspections Allowance	40,000.00	0.00	40,000.00	25,293.75	0.00	0.00	25,293.75	63	14,706.25	1,264.69
175	New Utility Services Allowance	40,000.00	-14,543.95	25,456.05	9,865.84	0.00	0.00	9,865.84	39	15,590.21	493.29
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	-35,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
195	Lobby Alternate Ceiling Allowance	45,000.00	-45,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
200	Data Cabling & Backbone Allowance	250,000.00	-250,000.00	0.00	0.00	0.00	0.00	0.00	0	0.00	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	24,403.46	0.00	0.00	24,403.46	54	20,596.54	1,220.17

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

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: 13

APPLICATION DATE: 05/26/2026

PERIOD TO: 05/31/2026

PROJECT NO: 250120

INVOICE NO.:

250120-0013

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					
215	Landscaping Allowance	75,000.00	-75,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
220	Unreleased Add #3 Allowance	10,000.00	-10,000.00	0.00	0.00	0.00	0.00	0	0.00	0.00	
<i>Project Total</i>		<i>12,435,142.00</i>	<i>-1,042,001.88</i>	<i>11,393,140.12</i>	<i>7,180,875.42</i>	<i>494,290.82</i>	<i>0.00</i>	<i>7,675,166.24</i>	<i>67</i>	<i>3,717,973.88</i>	<i>383,758.32</i>

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