



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115  
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Madison, Wisconsin 53703  
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**Deputy City Engineer**  
Gregory T. Fries, P.E.  
**Deputy Division Manager**  
Kathleen M. Cryan  
**Principal Engineer 2**  
Christopher J. Petykowski, P.E.  
John S. Fahrney, P.E.  
**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Mark D. Moder, P.E.  
Janet Schmidt, P.E.  
**Facilities & Sustainability**  
Jeanne E. Hoffman, Manager  
Bryan Cooper, Principal Architect  
**Mapping Section Manager**  
Eric T. Pederson, P.S.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: July 2, 2019  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Madison Metro Bus Garage- Roof Replacement  
Contract Number: 8064  
Contractor: MALY ROOFING CO INC  
Substantial Date: 6/6/2019

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$1,097,626.00
<i>(Based on Actual Units)</i>	\$1,097,626.00
<i>Net Change by Change Orders</i>	\$69,550.00 or 6.34%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$1,167,176.00

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

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John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

**APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: MATT GALL

Page 1 of 2

Project: MADISON METRO BUS GARAGE - ROOF REPLACEMENT

Contract Number: 8064

Payment Number: FINAL #10

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	1,167,176.00
LESS RETAINAGE:	0.00
SUBTOTAL:	1,167,176.00
LESS PREVIOUS PAYMENTS:	983,055.60
CURRENT PAYMENT DUE:	184,120.40

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: MALY ROOFING COMPANY, INC.

6/24/19  
DATE

**INSPECTOR'S CERTIFICATE FOR PAYMENT:**

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

  
INSPECTOR

6/24/19  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

**PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**NOTE:** SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.  
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

MALY ROOFING COMPANY, INC.  
 MADISON METRO BUS GARAGE - ROOF REPLACEMENT  
 CONTRACT NO. 8064  
 FINAL PAYMENT NO. 10

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
<b>ACCOUNT NO. 11226-85-140-114403</b>													
1	Lump Sum Base Bid	1.00	LS	\$976,036.00	\$976,036.00		0.17	\$170,245.40	0.85	\$829,630.60	1.02	\$999,876.00	102.4%
2	Replace Steel Decking	8,000.00	ft²	\$8.75	\$70,000.00		0.00	\$0.00	8,000.00	\$70,000.00	8,000.00	\$70,000.00	100.0%
3	Install New Wood Blocking 2X4	1,500.00	Linear ft	\$2.15	\$3,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
4	Remove & Replace Wood Blocking 2X4	1,500.00	Linear ft	\$2.70	\$4,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
5	Install New Wood Blocking 2X6	1,200.00	Linear ft	\$2.45	\$2,940.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
6	Remove & Replace Wood Blocking 2X6	1,200.00	Linear ft	\$2.70	\$3,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
7	Install New Wood Blocking 2X8	800.00	Linear ft	\$2.60	\$2,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
8	Remove & Replace Wood Blocking 2X8	800.00	Linear ft	\$2.85	\$2,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
9	Install New Wood Blocking 2X10	500.00	Linear ft	\$2.90	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10	Remove & Replace Wood Blocking 2X10	500.00	Linear ft	\$3.15	\$1,575.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
11	Replace Deteriorated Plywood 5/8"	800.00	ft²	\$3.75	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
12	Repoint Masonry Joints	2,500.00	Linear ft	\$11.10	\$27,750.00		0.00	\$0.00	2,500.00	\$27,750.00	2,500.00	\$27,750.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$1,097,626.00</b>			<b>\$170,245.40</b>		<b>\$927,380.60</b>		<b>\$1,097,626.00</b>	<b>100.00%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11226-85-140-114403</b>													
	- Replace steel decking over deteriorated deck	6,000.00	ft²	\$8.75		\$52,500.00	0.00	\$0.00	6,000.00	\$52,500.00	6,000.00	\$52,500.00	100.0%
<b>CHANGE ORDER #2, ACC'T NO. 11226-85-140-114403</b>													
	- Replace 60 ft of sealant joint and 99 bricks	1.00	Lump Sum	\$3,175.00		\$3,175.00	0.00	\$0.00	1.00	\$3,175.00	1.00	\$3,175.00	100.0%
<b>CHANGE ORDER #3, ACC'T NO. 11226-85-140-114403</b>													
	- Repoint masonry joints	1,250.00	Linear ft	\$11.10		\$13,875.00	1,250.00	\$13,875.00	0.00	\$0.00	1,250.00	\$13,875.00	100.0%
<b>CHANGE ORDER #4 (TIME EXTENSION ONLY)</b>													
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$1,167,176.00</b>			<b>\$184,120.40</b>		<b>\$983,055.60</b>		<b>\$1,167,176.00</b>	<b>100.00%</b>