

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

Project Manager: DAVE SCHALLER

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Project: GOODMAN PARK MAINTENANCE STORAGE BUILDING D - NEW ROOF

Contract Number: 7767

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>82,503.00</u>
LESS RETAINAGE:	<u>2,317.50</u>
SUBTOTAL:	<u>80,185.50</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$80,185.50</u>

**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: MALV ROOFING COMPANY, INC.

4/28/17  
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.

Dave Schaller  
INSPECTOR

05/01/2017  
DATE

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

FROM: Start  
TO: April 30, 2017

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

Malv Roofing Company, Inc.

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

ACCOUNT NO. 10488-51-200

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

MALY ROOFING COMPANY, INC.  
 GOODMAN PARK MAINTENANCE STORAGE BUILDING D - NEW ROOF  
 CONTRACT NO. 7767  
 PAYMENT NO. 1

		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. 10488-51-200</b>													
1	LUMP SUM BID	1.00	L.S	\$92,700.00	\$92,700.00		0.89	\$82,503.00	0.00	\$0.00	0.89	\$82,503.00	89.0%
<b>CONTRACT TOTALS</b>					<u>\$92,700.00</u>			<u>\$82,503.00</u>		<u>\$0.00</u>		<u>\$82,503.00</u>	<u>89.0%</u>