



Department of Public Works
Engineering Division
James M. Wolfe, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer
Bryan Cooper, AIA
Gregory T. Fries, P.E.
Chris J. Petykowski, P.E.

Deputy Division Manager
Kathleen M. Cryan

Principal Engineer 2
John S. Fahrney, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Mark D. Moder, P.E.
Andrew J. Zweig, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: August 7, 2023
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Fire Station #10 Roof Replacement
Contract Number: 8243
Contractor: MALY ROOFING CO INC
Substantial Date: 2/16/2023

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>	\$204,643.00
<i>(Based on Actual Units)</i>	\$204,643.00
<i>Net Change by Change Orders</i>	\$7,515.80 or 3.67%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$212,158.80

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,

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: FIRE STATION 10 ROOF REPLACEMENT

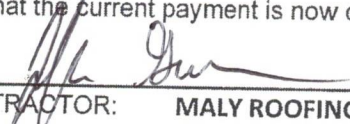
Contract Number: 8243

Payment Number: FINAL #5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	212,158.80
LESS RETAINAGE:	0.00
SUBTOTAL:	212,158.80
LESS PREVIOUS PAYMENTS:	206,854.83
CURRENT PAYMENT DUE:	5,303.97

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.



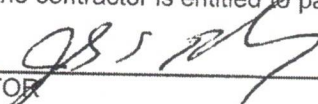
 CONTRACTOR: **MALY ROOFING COMPANY, INC.**

6/1/23

 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

4/25/23

 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.

ACCOUNT NO. 13278-401-200

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

MALY ROOFING COMPANY, INC.
 FIRE STATION 10 ROOF REPLACEMENT
 CONTRACT NO. 8243
 FINAL PAYMENT NO. 5

		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
ACCOUNT NO. 13278-401-200													
90000	LUMP SUM BASE BID	1.00	Lump Sum	\$187,938.00	\$187,938.00		0.00	\$0.00	1.00	\$187,938.00	1.00	\$187,938.00	100.00%
90001	ALTERNATE NO. 1 shall consist of the Design and Installation of the Fall Protection System. See Drawings A3 Fall Protection System Plan (Alternate 1), and 1/S1 Keynote 5, Detail 2/S1 and Specification 05 52 17	1.00	Lump Sum	\$16,705.00	\$16,705.00		0.00	\$0.00	1.00	\$16,705.00	1.00	\$16,705.00	100.00%
CONTRACT TOTALS					\$204,643.00			\$0.00		\$204,643.00		\$204,643.00	100.00%
CHANGE ORDER #1, ACCT NO. 13278-401-200													
	- CHANGE ROOFING MEMBRANE FROM 90 MIL TO 60 MIL EPDM	1.00	Lump Sum	-\$1,468.00		(\$1,468.00)	0.00	\$0.00	1.00	(\$1,468.00)	1.00	(\$1,468.00)	100.00%
	- CHANGE TO GALVANIZED STEEL ROOF LADDERS	1.00	Lump Sum	-\$1,600.00		(\$1,600.00)	0.00	\$0.00	1.00	(\$1,600.00)	1.00	(\$1,600.00)	100.00%
	- CHANGE METAL ERA ROOF EDGE TO FABRICATED ROOF EDGE	1.00	Lump Sum	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
CHANGE ORDER #1 TOTAL						(\$3,068.00)		\$0.00		(\$3,068.00)		(\$3,068.00)	
CHANGE ORDER #2, ACCT NO. 13278-401-200													
	- ADDITIONAL LABOR REQUIRED TO CUT AND FIT INSULATION AROUND ELECTRIC OUTLETS	108.00	Hours	\$69.00		\$7,452.00	0.00	\$0.00	108.00	\$7,452.00	108.00	\$7,452.00	100.00%
	- LABOR BY CITY FEW TO REPAIR 6/7/22 DAMAGE TO ELECTRICAL CONDUIT AND WIRE	1.00	Lump Sum	-\$745.20		(\$745.20)	0.00	\$0.00	1.00	(\$745.20)	1.00	(\$745.20)	100.00%
	- ROOF DRAINS ELIMINATED	2.00	Each	-\$425.00		(\$850.00)	0.00	\$0.00	2.00	(\$850.00)	2.00	(\$850.00)	100.00%
CHANGE ORDER #2 TOTAL						\$5,856.80		\$0.00		\$5,856.80		\$5,856.80	
CHANGE ORDER #3, ACCT NO. 13278-401-200													
	- ADD OVERFLOW SCUPPERS	1.00	Lump Sum	\$4,727.00		\$4,727.00	0.00	\$0.00	1.00	\$4,727.00	1.00	\$4,727.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$212,158.80			\$0.00		\$212,158.80		\$212,158.80	100.00%