

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: DAVE SCHALLER

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Project: FIRE STATION #3 ROOF REPLACEMENT

Contract Number: 7347

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>100,645.00</u>
LESS RETAINAGE:	<u>2,516.13</u>
SUBTOTAL:	<u>98,128.87</u>
LESS PREVIOUS PAYMENTS:	<u>88,464.37</u>
CURRENT PAYMENT DUE:	<u>\$ 9,664.50</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: MALY ROOFING COMPANY, INC.

8/21/17

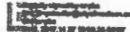
DATE

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.

APPROVED

enpbs



Paul Stauffer for Dave Schaller

INSPECTOR

11/27/2017

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7/26/17

TO: 8/21/17

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 NUMBER: 10424-401-200

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

MALY ROOFING COMPANY, INC.  
 FIRE STATION #3 ROOF REPLACEMENT  
 CONTRACT NO. 7347  
 PAYMENT NO. 3

ACCOUNT NUMBER: 10424-401-200													
ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
1	LUMP SUM BID	1.00	LS	\$96,645.00	\$96,645.00		0.10	\$9,664.50	0.90	\$86,980.50	1.00	\$96,645.00	100.0%
2	PATCH & ROOF OVER SEVEN (7) EXISTING ROOF PENETRATIONS	7.00	EA	\$500.00	\$3,500.00		0.00	\$0.00	7.00	\$3,500.00	7.00	\$3,500.00	100.0%
3	INSTALL ONE (1) SLEEVE & FLASH FOR FUTURE PHOTOVOLTAIC SYSTEM	1.00	EA	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$100,645.00</b>			<b>\$9,664.50</b>		<b>\$90,980.50</b>	<b>\$100,645.00</b>		<b>100.0%</b>