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

Project M	lanager:	MATT GA	LL_					Page 1 of	2			
Project:	MADISO	N METRO	BUS GAR	AGE - ROOF	REPLACEM	IENT						
Contract (	Number:	8064					Paym	ent Number:	9			
DO NO	OT WRIT	IN THI	S BOX	- TO BE CON	APLETED B	Y CITY ENG	SINEERING P	ERSONNEL O	NLY			
TOTAL F	ROM PAGE	2	<del>-</del>		983,055.60							
LESS RE	TAINAGE:				_		0.	00				
SUBTOTA	AL:				_		983,05	55.60				
LESS PR	LESS PREVIOUS PAYMENTS:						820,900.20					
CURREN	IT PAYMEN	TDUE:				\$ 162,155.40						
				is now due.	onipictou.	in Goodide	aice with file	contract doc	3/18			
	CONTR	ACTOR:	MALY F	ROOFING CO	MPANY, II	NC.	<del></del>	DATE	7.0			
INSPECT	by this a	ersigned In	spector ce or paymer	ertifies that t	completed	in accorda	ince with the	he work cover contract doci				
		Matthew R	Gall	Chapterly segment by black SEC Child, E-regardiger Child Street V. 20 10 10 Child Street V. 20 10 10	p= 6 Blas yotradaan.com, O=Çay of M <u>edicon</u> th-Cayor	Enghaurag, Old-Facilies and S	S <del>uttantà l'</del> y,	12/20/1	8			
	INSPEC	TOR						DATE				
PLEASE P	ROVIDE THE	TIME PERI	OD FOR T	THIS PAYME	NT REQUE	ST:	FRO	OM: <u>   /2-8</u>   ΓΟ: 12-/20	118			
	ROVIDE THE Pertzloa		OR/SUBO		ORS THAT V	WORKED (		DURING THIS	S PERIOD			
NOTE:				SHALL BE SU PROCESSED			IGINEER/INS	PECTOR.	<u></u>			

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

MALY ROOFING COMPANY, INC.
MADISON METRO BUS GARAGE - ROOF REPLACEMENT
CONTRACT NO. 8064
PAYMENT NO. 9

PAYMEN	ACT NO. 8064 NT NO. 9	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. 11226-85-140-114403													
1	Lump Sum Base Bid	1.00	LS	\$976,036.00	\$976,036.00		0.15	\$146,405.40	0.70	\$683,225.20	0.85	\$829,630.60	85.0%
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 MasonryJoints	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%
CONTRACT TOTALS					\$1,097,626.00		=	\$146,405.40	:	\$780,975.20		\$927,380.60	84.49%
CHANG	E ORDER #1, ACC'T NO. 11226-85-140-114 - Replace steel decking over deteriorated deck	403 6,000.00	ft²	\$8.75		\$52,500.00	1,800.00	\$15,750.00	4,200.00	\$36,750.00	6,000.00	\$52,500.00	100.0%
CHANG	E ORDER #2, ACC'T NO. 11226-85-140-114 - 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%
CHANG	E ORDER #3, ACC'T NO. 11226-85-140-114 - Repoint masonry joints	403 1,250.00	Linear ft	\$11.10		\$13,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #4 (TIME EXTENSION ONLY)													
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,167,176.00		=	\$162,155.40		\$820,900.20		\$983,055.60	84.23%