

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

Project Manager: PAUL STAUFFER

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Project: FAIRCHILD BUILDING - ROOF REPLACEMENT

Contract Number: 8291

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>73,500.00</u>
LESS RETAINAGE:	<u>2,325.00</u>
SUBTOTAL:	<u>71,175.00</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 71,175.00</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.

*Matthew R Gall*  
CONTRACTOR: KASCHAK ROOFING, INC.

12/12/18  
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.

Matthew R Gall  
INSPECTOR

Digitally signed by Matthew R Gall  
DN: cn=US, e=mgall@Cityofmadison.com, o=City of Madison  
Engineering, OU=Facilities and Sustainability, CN=Matthew R Gall  
Date: 2018.12.14 16:38:38-0500

12/14/18  
DATE

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

FROM: 11-1-18  
TO: 12-1-18

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

N/A  
Kaschak Roofing (only contractor onsite)

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

ACCOUNT NO. 11982-401-200

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

KASCHAK ROOFING, INC.  
 FAIRCHILD BUILDING - ROOF REPLACEMENT  
 CONTRACT NO. 8291  
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	12
		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. 11982-401-200													
1	LUMP SUM BASE BID	1.00	LS	\$85,500.00	\$85,500.00		0.86	\$73,500.00	0.00	\$0.00	0.86	\$73,500.00	85.96%
2	Replace EPS Insulation 2" thickness	6,000.00	ft <sup>2</sup>	\$0.50	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
3	Replace EPS Insulation 2 1/2" thickness	6,000.00	ft <sup>2</sup>	\$0.75	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>CONTRACT TOTALS</b>					<b>\$93,000.00</b>			<b>\$73,500.00</b>		<b>\$0.00</b>		<b>\$73,500.00</b>	<b>79.03%</b>