



ACCOUNT NO. 11226-85-140-114403

**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

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
<b>ACCOUNT NO. 11226-85-140-114403</b>													
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 Masonry Joints	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%
<b>CONTRACT TOTALS</b>					<b>\$1,097,626.00</b>			<b>\$146,405.40</b>		<b>\$780,975.20</b>		<b>\$927,380.60</b>	<b>84.49%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11226-85-140-114403</b>													
	- Replace steel decking over deteriorated deck	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%
<b>CHANGE ORDER #2, ACC'T NO. 11226-85-140-114403</b>													
	- 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%
<b>CHANGE ORDER #3, ACC'T NO. 11226-85-140-114403</b>													
	- Repoint masonry joints	1,250.00	Linear ft	\$11.10		\$13,875.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>CHANGE ORDER #4 (TIME EXTENSION ONLY)</b>													
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$1,167,176.00</b>			<b>\$162,155.40</b>		<b>\$820,900.20</b>		<b>\$983,055.60</b>	<b>84.23%</b>