

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

Project Manager: MIKE SCHUCHARDT

Page 1 of 3

Project: MADISON MUNICIPAL BUILDING HAZARDOUS MATERIAL REMOVAL

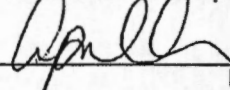
Contract Number: 7750

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>181,434.18</u>
LESS RETAINAGE:	<u>4,551.96</u>
SUBTOTAL:	<u>176,882.22</u>
LESS PREVIOUS PAYMENTS:	<u>145,520.79</u>
CURRENT PAYMENT DUE:	<u>\$ 31,361.43</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

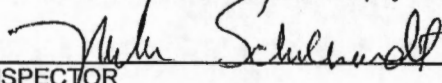
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


**DIRTY DUCTS CLEANING ENVIRONMENTAL
& INSULATION INC.**
 CONTRACTOR:

09/20/17.
 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.


 INSPECTOR

10/29/17
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 4/29/17
 TO: 9/20/17

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

N/A

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

ACCOUNT NO. 10129-401-140

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

DIRTY DUCTS CLEANING ENVIRONMENTAL & INSULATION INC.
 MADISON MUNICIPAL BUILDING HAZARDOUS MATERIAL REMOVAL
 CONTRACT NO. 7750
 PAYMENT NO. 2

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. 10129-401-140													
93001	Remove Insulation Fittings from Piping	2,135.00	EA	\$24.75	\$52,841.25		0.00	\$0.00	2,135.00	\$52,841.25	2,135.00	\$52,841.25	100.0%
93002	Remove Doors	16.00	EA	\$37.50	\$600.00		0.00	\$0.00	16.00	\$600.00	16.00	\$600.00	100.0%
93003	Remove Caulking/Glazing at Door Frame	176.00	LF	\$9.38	\$1,650.88		0.00	\$0.00	176.00	\$1,650.88	176.00	\$1,650.88	100.0%
93004	Remove Insulation on Boiler Breaching	15.00	SF	\$25.00	\$375.00		0.00	\$0.00	15.00	\$375.00	15.00	\$375.00	100.0%
93005	Remove All Fuel Chimney	48.00	LF	\$18.75	\$900.00		0.00	\$0.00	48.00	\$900.00	48.00	\$900.00	100.0%
93006	Remove Boiler Refractory, gaskets and cement	3.00	EA	\$1,700.00	\$5,100.00		0.00	\$0.00	3.00	\$5,100.00	3.00	\$5,100.00	100.0%
93007	Remove Boiler insulation	1,058.00	SF	\$5.00	\$5,290.00		0.00	\$0.00	1,058.00	\$5,290.00	1,058.00	\$5,290.00	100.0%
93008	Remove Boiler Breaching	1,188.00	SF	\$6.00	\$7,128.00		0.00	\$0.00	1,188.00	\$7,128.00	1,188.00	\$7,128.00	100.0%
93009	Remove Exterior caulking	707.00	LF	\$7.50	\$5,302.50		707.00	\$5,302.50	0.00	\$0.00	707.00	\$5,302.50	100.0%
93010	Remove Ceiling glue pods	6,080.00	EA	\$3.28	\$19,942.40		0.00	\$0.00	6,080.00	\$19,942.40	6,080.00	\$19,942.40	100.0%
93011	Remove wood floor and/or floor Tile and Mastic	14,001.00	SF	\$2.62	\$36,682.62		0.00	\$0.00	14,001.00	\$36,682.62	14,001.00	\$36,682.62	100.0%
93012	Remove Transite Board/Bakolite	60.00	EA	\$5.00	\$300.00		60.00	\$300.00	0.00	\$0.00	60.00	\$300.00	100.0%
93013	Remove thermal system insulation	1,996.00	LF	\$9.35	\$18,662.60		0.00	\$0.00	1,996.00	\$18,662.60	1,996.00	\$18,662.60	100.0%
93014	Cleanup Identified Spaces	600.00	SF	\$1.50	\$900.00		0.00	\$0.00	600.00	\$900.00	600.00	\$900.00	100.0%
93015	Electrical boxes (estimated)	100.00	EA	\$20.00	\$2,000.00		100.00	\$2,000.00	0.00	\$0.00	100.00	\$2,000.00	100.0%
93016	Temporary Enclosure of Exterior Openings (Transite)	5.00	EA	\$165.00	\$825.00		5.00	\$825.00	0.00	\$0.00	5.00	\$825.00	100.0%
CONTRACT TOTALS					\$158,500.25			\$8,427.50		\$150,072.75		\$158,500.25	100.0%

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

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 CONTRACT NO. 7750
 PAYMENT NO. 2

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		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
CHANGE ORDER #1, ACC'T NO. 10129-401-140													
- COR 1 WOOD FLOOR MASTIC REMOVAL		1.00	EA	\$19,881.14		\$19,881.14	1.00	\$19,881.14	0.00	\$0.00	1.00	\$19,881.14	100.0%
- COR 2 WOOD PANELING MASTIC REMOVAL		1.00	EA	\$5,595.19		\$5,595.19	1.00	\$5,595.19	0.00	\$0.00	1.00	\$5,595.19	100.0%
- CREDIT ITEM 93005 ALL FUEL CHIMNEY		-48.00	LF	\$18.75		(\$900.00)	(48.00)	(\$900.00)	0.00	\$0.00	(48.00)	(\$900.00)	100.0%
- CREDIT REMAINING ITEM 93011 (LOWER LEVEL, 1ST FLOOR)		-381.00	SF	\$2.62		(\$998.22)	(381.00)	(\$998.22)	0.00	\$0.00	(381.00)	(\$998.22)	100.0%
CHANGE ORDER #1 TOTAL						\$23,578.11		\$23,578.11		\$0.00		\$23,578.11	
CHANGE ORDER #2, ACC'T NO. 10129-401-140													
- ADDITIONAL INSULATION FITTINGS		205.00	EA	\$24.75		\$5,073.75	205.00	\$5,073.75	0.00	\$0.00	205.00	\$5,073.75	100.0%
- CREDIT BOILER REFRACTORY, GASKETS AND CEMENT		-3.00	EA	\$1,700.00		(\$5,100.00)	(3.00)	(\$5,100.00)	0.00	\$0.00	(3.00)	(\$5,100.00)	100.0%
- CREDIT REMOVE BOILER INSULATION		-1,058.00	SF	\$5.00		(\$5,290.00)	(1,058.00)	(\$5,290.00)	0.00	\$0.00	(1,058.00)	(\$5,290.00)	100.0%
- CREDIT REMOVE BOILER BREECHING		-397.00	SF	\$6.00		(\$2,382.00)	(397.00)	(\$2,382.00)	0.00	\$0.00	(397.00)	(\$2,382.00)	100.0%
- ADDITIONAL GLUE POD REMOVAL		1,101.00	SF	\$3.28		\$3,611.28	1,101.00	\$3,611.28	0.00	\$0.00	1,101.00	\$3,611.28	100.0%
- ADDITIONAL MASTIC REMOVAL		4,091.00	SF	\$2.62		\$10,718.42	4,091.00	\$10,718.42	0.00	\$0.00	4,091.00	\$10,718.42	100.0%
- REMOVE CAULKING / GLAZING AT EXTERIOR DOOR FRAMES		-176.00	LF	\$9.38		(\$1,650.88)	(176.00)	(\$1,650.88)	0.00	\$0.00	(176.00)	(\$1,650.88)	100.0%
- REMOVE EXTERIOR CAULKING		-707.00	LF	\$7.50		(\$5,302.50)	(707.00)	(\$5,302.50)	0.00	\$0.00	(707.00)	(\$5,302.50)	100.0%
- REMOVE THERMAL INSULATION		180.00	LF	\$9.35		\$1,683.00	180.00	\$1,683.00	0.00	\$0.00	180.00	\$1,683.00	100.0%
- ELECTRICAL BOXES		-85.00	EA	\$20.00		(\$1,700.00)	(85.00)	(\$1,700.00)	0.00	\$0.00	(85.00)	(\$1,700.00)	100.0%
- TEMPORARY ENCLOSURES		-5.00	EA	\$165.00		(\$825.00)	(5.00)	(\$825.00)	0.00	\$0.00	(5.00)	(\$825.00)	100.0%
CHANGE ORDER #2 TOTAL						(\$1,163.93)		(\$1,163.93)		\$0.00		(\$1,163.93)	
CHANGE ORDER #3, ACC'T NO. 10129-401-140													
- REMOVE INSULATION FITTINGS FROM PIPING		21.00	EA	\$24.75		\$519.75	21.00	\$519.75	0.00	\$0.00	21.00	\$519.75	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$181,434.18		\$31,361.43		\$150,072.75		\$181,434.18	100.0%