

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

Project Manager: DAVE SCHALLER

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Project: CUB FOODS HAZMAT ABATEMENT

Contract Number: 7754

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>21,594.00</u>
LESS RETAINAGE:	<u>539.85</u>
SUBTOTAL:	<u>21,054.15</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$21,054.15</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.

Robinson Brothers
CONTRACTOR: **ROBINSON BROTHERS ENVIRONMENTAL, INC.**

10-3-16
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.

Dave Schaller
INSPECTOR

10/20/2016
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9/26/2016
TO: 10/20/2016

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# 10305-41-140

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

ROBINSON BROTHERS ENVIRONMENTAL, INC.
 CUB FOODS HAZMAT ABATEMENT
 CONTRACT NO. 7754
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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# 10305-41-140													
10001	Black mastic beneath the 12x12 floor tile in the room south of the stairs near west entry	520.00	SF	\$1.83	\$951.60		520.00	\$951.60	0.00	\$0.00	520.00	\$951.60	100.0%
10002	Black mastic under 12x12 floor tiles in liquor store and offices	5,850.00	SF	\$1.83	\$10,705.50		5,850.00	\$10,705.50	0.00	\$0.00	5,850.00	\$10,705.50	100.0%
10003	Black floor coating and black floor tile mastic under 12x12 floor tile in the employee break room located north of the liquor sales area (may have been a different sales area). The black mastic is under yellow mastic.	2,002.00	SF	\$1.83	\$3,663.66		2,002.00	\$3,663.66	0.00	\$0.00	2,002.00	\$3,663.66	100.0%
10004	Black floor tile mastic in second floor offices	3428	SF	\$1.83	\$6,273.24		3,428.00	\$6,273.24	0.00	\$0.00	3,428.00	\$6,273.24	100.0%
CONTRACT TOTALS					\$21,594.00		\$21,594.00		\$0.00		\$21,594.00		100.0%