

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

Project Manager: MIKE SCHUCHARDT

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Project: MADISON MUNICIPAL BUILDING - WINDOW ASBESTOS REMOVAL

Contract Number: 7934

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: 2

33,669.05

LESS RETAINAGE:

1,290.13

SUBTOTAL:

32,378.92

LESS PREVIOUS PAYMENTS:

0.00

CURRENT PAYMENT DUE:

\$ 32,378.92

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.


CONTRACTOR: KPH ENVIRONMENTAL, CORP.

5/31/17
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.

Mike Schuchardt
INSPECTOR

6/19/17
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5/1/17
TO: 5/31/17

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"

KPH ENVIRONMENTAL, CORP.
MADISON MUNICIPAL BUILDING - WINDOW ASBESTOS REMOVAL
CONTRACT NO. 7934
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. 10129-401-140													
93020	Remove and dispose of window air conditioning units/ bath fans and associated parts.	50.00	EA	\$63.84	\$3,192.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
93021	Remove and dispose of fractured glass/wood panels Including removal of brass screws and metal stops.	72.00	EA	\$47.87	\$3,446.64		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
93022	Remove and dispose of asbestos glazing materials at items 93020, 93021.	118.00	EA	\$47.87	\$5,648.66		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
93023	Provide and install temporary/removable weathertight plywood enclosure to cover open panes.	118.00	EA	\$47.87	\$5,648.66		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
93024	Remove Carpet squares and abate yellow/black mastic in Housing area.	3,871.00	SF	\$3.35	\$12,967.85		3,871.00	\$12,967.85	0.00	\$0.00	3,871.00	\$12,967.85	100.0%
93025	Remove Carpet squares and abate yellow mastic in Transportation area.	5,544.00	SF	\$3.55	\$19,681.20		5,544.00	\$19,681.20	0.00	\$0.00	5,544.00	\$19,681.20	100.0%
93026	Remove adhered ceiling tile and glue pods from ceiling above Transportation area.	240.00	SF	\$4.25	\$1,020.00		240.00	\$1,020.00	0.00	\$0.00	240.00	\$1,020.00	100.0%
CONTRACT TOTALS					\$51,605.01			\$33,669.05		\$0.00		\$33,669.05	65.2%