



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115  
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Madison, Wisconsin 53703  
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[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Deputy City Engineer**  
Gregory T. Fries, P.E.  
**Deputy Division Manager**  
Kathleen M. Cryan  
**Principal Engineer 2**  
Christopher J. Petykowski, P.E.  
John S. Fahrney, P.E.  
**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Mark D. Moder, P.E.  
Janet Schmidt, P.E.  
**Facilities & Sustainability**  
Jeanne E. Hoffman, Manager  
Bryan Cooper, Principal Architect  
**Mapping Section Manager**  
Eric T. Pederson, P.S.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: April 18, 2019

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Madison Municipal Building - Window repair and asbestos removal

Contract Number: 7934

Contractor: KPH Environmental Corporation

Substantial Date: 12/29/2017

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$51,605.01
<i>(Based on Actual Units)</i>	\$51,605.01
<i>Net Change by Change Orders</i>	\$7,611.33 or 14.75%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$59,216.34

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

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John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

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

Project Manager: MIKE SCHUCHARDT

Page 1 of 2

Project: MADISON MUNICIPAL BUILDING - WINDOW ASBESTOS REMOVAL


Contract Number: 7934

Payment Number: FINAL #4

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>59,216.34</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>59,216.34</u>
LESS PREVIOUS PAYMENTS:	<u>57,735.93</u>
CURRENT PAYMENT DUE:	<u>1,480.41</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

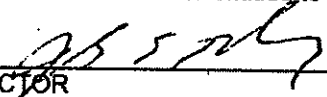
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
**CONTRACTOR: KPH ENVIRONMENTAL, CORP.**

4/17/19  
 \_\_\_\_\_  
 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

4/17/19  
 \_\_\_\_\_  
 DATE

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

FROM: \_\_\_\_\_  
 TO: \_\_\_\_\_

**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 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  
FINAL PAYMENT NO. 4

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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. 10129-401-140</b>													
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	50.00	\$3,192.00	50.00	\$3,192.00	100.0%
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	72.00	\$3,446.64	72.00	\$3,446.64	100.0%
93022	Remove and dispose of asbestos glazing materials at items 93020, 93021.	118.00	EA	\$47.87	\$5,648.66		0.00	\$0.00	118.00	\$5,648.66	118.00	\$5,648.66	100.0%
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	118.00	\$5,648.66	118.00	\$5,648.66	100.0%
93024	Remove Carpet squares and abate yellow/black mastic in Housing area.	3,871.00	SF	\$3.35	\$12,967.85		0.00	\$0.00	3,871.00	\$12,967.85	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		0.00	\$0.00	5,544.00	\$19,681.20	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		0.00	\$0.00	240.00	\$1,020.00	240.00	\$1,020.00	100.0%
<b>CONTRACT TOTALS</b>					<b>\$51,605.01</b>			<b>\$0.00</b>		<b>\$51,605.01</b>		<b>\$51,605.01</b>	<b>100.00%</b>
<b>CHANGE ORDER #1, ACC'T NO. 10129-401-140</b>													
	- ITEM 93021 FRACTURED GLASS REMOVAL	67.00	EA	\$47.87		\$3,207.29	0.00	\$0.00	67.00	\$3,207.29	67.00	\$3,207.29	100.0%
	- ITEM 93022 ASBESTOS GLAZING REMOVAL	67.00	EA	\$47.87		\$3,207.29	0.00	\$0.00	67.00	\$3,207.29	67.00	\$3,207.29	100.0%
	- ITEM 93023 PROVIDE AND INSTALL TEMP PANEL	25.00	EA	\$47.87		\$1,196.75	0.00	\$0.00	25.00	\$1,196.75	25.00	\$1,196.75	100.0%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$7,611.33</b>		<b>\$0.00</b>		<b>\$7,611.33</b>		<b>\$7,611.33</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$59,216.34</b>			<b>\$0.00</b>		<b>\$59,216.34</b>		<b>\$59,216.34</b>	<b>100.00%</b>