



Department of Public Works
Engineering Division
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Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
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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: October 19, 2018
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Madison Municipal Building Exterior Asbestos Caulk Removal
Contract Number: 8065
Contractor: ROBINSON BROTHERS ENVIRONMENTAL INC
Substantial Date: 8/31/2018

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>	\$48,750.00
<i>(Based on Actual Units)</i>	\$48,750.00
<i>Net Change by Change Orders</i>	\$1,222.50 or 2.51%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$49,972.50

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,

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 - EXTERIOR ASBESTOS CAULK REMOVAL

Contract Number: 8065

Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>2</u>	49,972.50
LESS RETAINAGE:	0.00
SUBTOTAL:	49,972.50
LESS PREVIOUS PAYMENTS:	48,723.19
CURRENT PAYMENT DUE:	1,249.31

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 10-1-18
 CONTRACTOR: **ROBINSON BROTHERS ENVIRONMENTAL, INC.** 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.

[Signature] 9/20/18
 INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/1/18
 TO: 8/31/18

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

Robinson Brothers Environmental, Inc. _____

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"

ROBINSON BROTHERS ENVIRONMENTAL, INC.
 MADISON MUNICIPAL BUILDING - EXTERIOR ASBESTOS CAULK REMOVAL
 CONTRACT NO. 8065
 FINAL PAYMENT NO. 3

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													
90005	BASE BID	1.00	LUMP SUM	\$48,750.00	\$48,750.00		0.00	\$0.00	1.00	\$48,750.00	1.00	\$48,750.00	100.0%
CONTRACT TOTALS					\$48,750.00			\$0.00		\$48,750.00		\$48,750.00	100.0%
CHANGE ORDER #1, ACC'T NO. 10129-401-140													
	- Credit for caulk removal on 8 windows	8.00	EA	-\$376.00		(\$3,008.00)	0.00	\$0.00	8.00	(\$3,008.00)	8.00	(\$3,008.00)	100.0%
	- 11/9 Removal of pipe insul. and 2 fittings	1.00	EA	\$434.00		\$434.00	0.00	\$0.00	1.00	\$434.00	1.00	\$434.00	100.0%
	- 12/22 Removal of 36 LF of pipe insul & door	1.00	EA	\$1,202.00		\$1,202.00	0.00	\$0.00	1.00	\$1,202.00	1.00	\$1,202.00	100.0%
	- 3/8 Removal of 12 fittings in water utility room	1.00	EA	\$629.00		\$629.00	0.00	\$0.00	1.00	\$629.00	1.00	\$629.00	100.0%
	- 4/12 Removal of extra window caulk	1.00	EA	\$442.00		\$442.00	0.00	\$0.00	1.00	\$442.00	1.00	\$442.00	100.0%
	- 23 transite window panels removed by others	1.00	EA	-\$442.00		(\$442.00)	0.00	\$0.00	1.00	(\$442.00)	1.00	(\$442.00)	100.0%
CHANGE ORDER #1 TOTAL						(\$743.00)		\$0.00		(\$743.00)		(\$743.00)	
CHANGE ORDER #2, ACC'T NO. 10129-401-140													
	- Ticket dated 5/4/18 Asbestos glazing	1.00	EA	\$1,354.00		\$1,354.00	0.00	\$0.00	1.00	\$1,354.00	1.00	\$1,354.00	100.0%
	- Ticket dated 5/1/18 Asbestos pipe insulation	1.00	EA	\$611.50		\$611.50	0.00	\$0.00	1.00	\$611.50	1.00	\$611.50	100.0%
CHANGE ORDER #2 TOTAL						\$1,965.50		\$0.00		\$1,965.50		\$1,965.50	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$49,972.50			\$0.00		\$49,972.50		\$49,972.50	100.0%