

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: 2

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>49,972.50</u>
LESS RETAINAGE:	<u>1,249.31</u>
SUBTOTAL:	<u>48,723.19</u>
LESS PREVIOUS PAYMENTS:	<u>46,806.82</u>
CURRENT PAYMENT DUE:	<u>\$ 1,916.37</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.

Qua. Balboa  
CONTRACTOR: ROBINSON BROTHERS ENVIRONMENTAL, INC.

5-21-18  
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

5/29/18  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 5/1/2018  
TO: 5/31/2018

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  
 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
<b>ACCOUNT NO. 10129-401-140</b>													
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%
<b>CONTRACT TOTALS</b>					\$48,750.00			\$0.00		\$48,750.00		\$48,750.00	100.0%
<b>CHANGE ORDER #1, ACC'T NO. 10129-401-140</b>													
	- 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%
<b>CHANGE ORDER #1 TOTAL</b>						(\$743.00)		\$0.00		(\$743.00)		(\$743.00)	
<b>CHANGE ORDER #2, ACC'T NO. 10129-401-140</b>													
	- Ticket dated 5/4/18 Asbestos glazing	1.00	EA	\$1,354.00		\$1,354.00	1.00	\$1,354.00	0.00	\$0.00	1.00	\$1,354.00	100.0%
	- Ticket dated 5/1/18 Asbestos pipe insulation	1.00	EA	\$611.50		\$611.50	1.00	\$611.50	0.00	\$0.00	1.00	\$611.50	100.0%
<b>CHANGE ORDER #2 TOTAL</b>						\$1,965.50		\$1,965.50		\$0.00		\$1,965.50	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					\$49,972.50			\$1,965.50		\$48,007.00		\$49,972.50	100.0%