

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: DAVE SCHALLER

Page 1 of 3

Project: POLICE DEPARTMENT MIDTOWN DISTRICT - HAZMAT ABATEMENT

Contract Number: 7398

Payment Number: 1

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>52,855.07</u>
LESS RETAINAGE:	<u>1,321.38</u>
SUBTOTAL:	<u>51,533.69</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 51,533.69</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 Environmental, Inc.  
CONTRACTOR: **ROBINSON BROTHERS ENVIRONMENTAL, INC.**

11-7-16  
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

11/11/2016  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/10/2016  
TO: 10/28/2016

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.

ACCT# 10390-31-140

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

ROBINSON BROTHERS ENVIRONMENTAL, INC.  
 POLICE DEPARTMENT MIDTOWN DISTRICT - HAZMAT ABATEMENT  
 CONTRACT NO. 7398  
 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	
<b>ACCT# 10390-31-140</b>														
<i>Mt Olive Lutheran Church</i>														
90001	TSI Fittings	917.00	EACH	\$10.11	\$9,270.87		917.00	\$9,270.87	0.00	\$0.00	917.00	\$9,270.87	100.0%	
90002	9 x 9 Floor tile and mastic	10,482.00	SF	\$2.14	\$22,431.48		10,482.00	\$22,431.48	0.00	\$0.00	10,482.00	\$22,431.48	100.0%	
90003	Carpet and mastic, floor tile and mastic, misc. materials	4,860.00	SF	\$2.14	\$10,400.40		4,860.00	\$10,400.40	0.00	\$0.00	4,860.00	\$10,400.40	100.0%	
90004	Roof tar flashing and paper removal is NOT part of this contract	9,772.00	SF	\$0.00	\$0.00		9,772.00	\$0.00	0.00	\$0.00	9,772.00	\$0.00	#DIV/0!	
90005	Exterior transite window panels below windows (Sanctuary 101 south wall)	80.00	SF	\$2.74	\$219.20		80.00	\$219.20	0.00	\$0.00	80.00	\$219.20	100.0%	
90005.1	Exterior transite window panels above windows (Sanctuary 101 south wall)	140.00	SF	\$0.00	\$0.00		140.00	\$0.00	0.00	\$0.00	140.00	\$0.00	#DIV/0!	
90006	9 x 9 floor tile with tan mastic	1,485.00	SF	\$2.14	\$3,177.90		1,485.00	\$3,177.90	0.00	\$0.00	1,485.00	\$3,177.90	100.0%	
90007	9 x 9 floor tile with black mastic	27.00	SF	\$2.14	\$57.78		27.00	\$57.78	0.00	\$0.00	27.00	\$57.78	100.0%	
90008	9 x 9 floor tile and mastic under carpet	756.00	SF	\$2.14	\$1,617.84		756.00	\$1,617.84	0.00	\$0.00	756.00	\$1,617.84	100.0%	
90009	Aircell pipe insulation	112.00	LF	\$9.80	\$1,097.60		112.00	\$1,097.60	0.00	\$0.00	112.00	\$1,097.60	100.0%	
90010	Metal fire doors	3.00	EACH	\$61.00	\$183.00		3.00	\$183.00	0.00	\$0.00	3.00	\$183.00	100.0%	
90011	Gaskets in boiler	12.00	SF	\$120.00	\$1,440.00		12.00	\$1,440.00	0.00	\$0.00	12.00	\$1,440.00	100.0%	
90012	Refractory in boiler	38.00	SF	\$8.03	\$305.14		38.00	\$305.14	0.00	\$0.00	38.00	\$305.14	100.0%	
<b>SUBTOTALS</b>					<b>\$50,201.21</b>		<b>\$50,201.21</b>		<b>\$0.00</b>		<b>\$50,201.21</b>		<b>100.0%</b>	
<i>Parsonage</i>														
91001	9 x 9 floor tile on concrete breezeway/porch between the garage and residence	200.00	SF	\$2.14	\$428.00		200.00	\$428.00	0.00	\$0.00	200.00	\$428.00	100.0%	
91002	Black floor tile mastic under 9 x 9 floor tile	200.00	SF	\$2.14	\$428.00		200.00	\$428.00	0.00	\$0.00	200.00	\$428.00	100.0%	

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91003	Black floor tile mastic on wood under ceramic in bathroom	45.00	SF	\$2.44	\$109.80		45.00	\$109.80	0.00	\$0.00	45.00	\$109.80	100.0%
91004	Window glazing on five baement windows and storm windows	10.00	SF	\$36.61	\$366.10		10.00	\$366.10	0.00	\$0.00	10.00	\$366.10	100.0%
91005	One electrical box in basement	1.00	SF	\$61.00	\$61.00		1.00	\$61.00	0.00	\$0.00	1.00	\$61.00	100.0%
91006	Mastic on kitchen sink	8.00	SF	\$7.62	\$60.96		8.00	\$60.96	0.00	\$0.00	8.00	\$60.96	100.0%
SUBTOTALS					\$1,453.86			\$1,453.86		\$0.00		\$1,453.86	100.0%
CONTRACT TOTALS					\$51,655.07			\$51,655.07		\$0.00		\$51,655.07	100.0%
<b>CHANGE ORDER #1, ACC'T NO. 10390-31-140</b>													
	- REMOVE & DISPOSE OF ASBESTOS GLAZING	96.00	LF	\$12.50		\$1,200.00	96.00	\$1,200.00	0.00	\$0.00	96.00	\$1,200.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$52,855.07			\$52,855.07		\$0.00		\$52,855.07	100.0%