



Department of Public Works

Engineering Division

Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Assistant City Engineer

Michael R. Dailey, P.E.

Principal Engineer 2

Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager

Operations Manager

Kathleen M. Cryan

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: October 23, 2017

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Library Maintenance & Support Center HAZMAT Abatement

Contract Number: 7869

Contractor: DIRTY DUCTS CLEANING, ENVIRONMENTAL & INSULATION

Substantial Date: 4/21/2017

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

Original Contract Sum	\$19,768.24
(Based on Actual Units)	\$19,768.24
Net Change by Change Orders	\$1,756.98 or 8.89%
Liquidated Damages	\$0.00
Final Contract Amount	\$21,525.22

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.

Since

John S. Fahrney, P. E.
Construction Engineer

JDF

cc:

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

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: DAVE SCHALLER

Page 1 of 2

Project: LIBRARY MAINTENANCE AND SUPPORT CENTER HAZMAT

Contract Number: 7869

Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>2</u>	<u>21,525.22</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>21,525.22</u>
LESS PREVIOUS PAYMENTS:	<u>20,987.09</u>
CURRENT PAYMENT DUE:	<u>538.13</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: DIRTY DUCTS CLEANING & ENVIRONMENTAL, INC.

9/21/17
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.


INSPECTOR

6/28/17
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. 10001-50-140

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

DIRTY DUCTS CLEANING & ENVIRONMENTAL, INC.
 LIBRARY MAINTENANCE AND SUPPORT CENTER HAZMAT
 CONTRACT NO. 7869
 FINAL PAYMENT NO. 2

		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
ACCOUNT NO. 10001-50-140													
90001	Insulating cement on fittings	219.00	EA	\$17.00	\$3,723.00		0.00	\$0.00	219.00	\$3,723.00	219.00	\$3,723.00	100.0%
90002	Sectional transite chimney including wall angle support brackets	18.00	LF	\$25.00	\$450.00		0.00	\$0.00	18.00	\$450.00	18.00	\$450.00	100.0%
90003	Yellow carpet mastic in office area	1,312.00	SF	\$2.62	\$3,437.44		0.00	\$0.00	1,312.00	\$3,437.44	1,312.00	\$3,437.44	100.0%
90004	Window glazing on seven windows in office area	7.00	SF	\$170.00	\$1,190.00		0.00	\$0.00	7.00	\$1,190.00	7.00	\$1,190.00	100.0%
90005	Drywall & compound	2,832.00	SF	\$1.50	\$4,248.00		0.00	\$0.00	2,832.00	\$4,248.00	2,832.00	\$4,248.00	100.0%
90006	9x9 floor tile & black mastic in office entry including relocation of the customer counter casework to the warehouse for complete removal of the floor tile and mastic from under the counter and carpet behind the counter.	1,240.00	SF	\$2.62	\$3,248.80		0.00	\$0.00	1,240.00	\$3,248.80	1,240.00	\$3,248.80	100.0%
90007	Window frame caulking on five metal framed windows in office area	7.00	SF	\$70.00	\$490.00		0.00	\$0.00	7.00	\$490.00	7.00	\$490.00	100.0%
90008	Interior & exterior caulking on front entry aluminum frame	4.00	SF	\$170.00	\$680.00		0.00	\$0.00	4.00	\$680.00	4.00	\$680.00	100.0%
90009	Door frame caulk on interior warehouse door between the counter and warehouse	4.00	SF	\$64.00	\$256.00		0.00	\$0.00	4.00	\$256.00	4.00	\$256.00	100.0%
90010	8x8 ceramic floor tile in toilet room	60.00	SF	\$4.75	\$285.00		0.00	\$0.00	60.00	\$285.00	60.00	\$285.00	100.0%
90011	Yellow lead paint on warehouse floor and dock area	220.00	SF	\$8.00	\$1,760.00		0.00	\$0.00	220.00	\$1,760.00	220.00	\$1,760.00	100.0%
CONTRACT TOTALS					\$19,768.24			\$0.00		\$19,768.24		\$19,768.24	100.0%
CHANGE ORDER #1, ACC'T NO. 10001-50-140													
	- YELLOW CARPET MASTIC IN OFFICE AREA	579.00	SF	\$2.62		\$1,516.98	0.00	\$0.00	579.00	\$1,516.98	579.00	\$1,516.98	100.0%
CHANGE ORDER #2, ACC'T NO. 10001-50-140													
	- REMOVE GLAZING	1.00	LUMP SUM	\$170.00		\$170.00	0.00	\$0.00	1.00	\$170.00	1.00	\$170.00	100.0%
	- REMOVE WINDOW FRAME	1.00	LUMP SUM	\$70.00		\$70.00	0.00	\$0.00	1.00	\$70.00	1.00	\$70.00	100.0%
CHANGE ORDER #2 TOTAL						\$240.00		\$0.00		\$240.00		\$240.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$21,525.22			\$0.00		\$21,525.22		\$21,525.22	100.0%