



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

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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. Hofman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Date: December 15, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Police Department Midtown District HAZMAT Abatement
Contract Number: 7398
Contractor: ROBINSON BROTHERS ENVIRONMENTAL INC
Substantial Date: 10/28/2016

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>	\$51,655.07
<i>(Based on Actual Units)</i>	\$51,655.07
<i>Net Change by Change Orders</i>	\$1,200.00 or 2.32%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$52,855.07

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

Randy Wiesner, Engineering Div.

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 3

Project: POLICE DEPARTMENT MIDTOWN DISTRICT - HAZMAT ABATEMENT

Contract Number: 7398

Payment Number: FINAL #2

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

TOTAL FROM PAGE: <u>3</u>	<u>52,855.07</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>52,855.07</u>
LESS PREVIOUS PAYMENTS:	<u>51,533.69</u>
CURRENT PAYMENT DUE:	<u>1,321.38</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 12-8-16
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] 12/5/16
INSPECTOR 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.

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
 FINAL PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
ACCT# 10390-31-140													
<i>Mt Olive Lutheran Church</i>													
90001	TSI Fittings	917.00	EACH	\$10.11	\$9,270.87		0.00	\$0.00	917.00	\$9,270.87	917.00	\$9,270.87	100.0%
90002	9 x 9 Floor tile and mastic	10,482.00	SF	\$2.14	\$22,431.48		0.00	\$0.00	10,482.00	\$22,431.48	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		0.00	\$0.00	4,860.00	\$10,400.40	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		0.00	\$0.00	9,772.00	\$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		0.00	\$0.00	80.00	\$219.20	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		0.00	\$0.00	140.00	\$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		0.00	\$0.00	1,485.00	\$3,177.90	1,485.00	\$3,177.90	100.0%
90007	9 x 9 floor tile with black mastic	27.00	SF	\$2.14	\$57.78		0.00	\$0.00	27.00	\$57.78	27.00	\$57.78	100.0%
90008	9 x 9 floor tile and mastic under carpet	756.00	SF	\$2.14	\$1,617.84		0.00	\$0.00	756.00	\$1,617.84	756.00	\$1,617.84	100.0%
90009	Aircell pipe insulation	112.00	LF	\$9.80	\$1,097.60		0.00	\$0.00	112.00	\$1,097.60	112.00	\$1,097.60	100.0%
90010	Metal fire doors	3.00	EACH	\$61.00	\$183.00		0.00	\$0.00	3.00	\$183.00	3.00	\$183.00	100.0%
90011	Gaskets in boiler	12.00	SF	\$120.00	\$1,440.00		0.00	\$0.00	12.00	\$1,440.00	12.00	\$1,440.00	100.0%
90012	Refractory in boiler	38.00	SF	\$8.03	\$305.14		0.00	\$0.00	38.00	\$305.14	38.00	\$305.14	100.0%
SUBTOTALS					\$50,201.21			\$0.00		\$50,201.21		\$50,201.21	100.0%
<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		0.00	\$0.00	200.00	\$428.00	200.00	\$428.00	100.0%
91002	Black floor tile mastic under 9 x 9 floor tile	200.00	SF	\$2.14	\$428.00		0.00	\$0.00	200.00	\$428.00	200.00	\$428.00	100.0%

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 CONTRACT NO. 7398
 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
91003	Black floor tile mastic on wood under ceramic in bathroom	45.00	SF	\$2.44	\$109.80		0.00	\$0.00	45.00	\$109.80	45.00	\$109.80	100.0%
91004	Window glazing on five baement windows and storm windows	10.00	SF	\$36.61	\$366.10		0.00	\$0.00	10.00	\$366.10	10.00	\$366.10	100.0%
91005	One electrical box in basement	1.00	SF	\$61.00	\$61.00		0.00	\$0.00	1.00	\$61.00	1.00	\$61.00	100.0%
91006	Mastic on kitchen sink	8.00	SF	\$7.62	\$60.96		0.00	\$0.00	8.00	\$60.96	8.00	\$60.96	100.0%
	SUBTOTALS				\$1,453.86			\$0.00		\$1,453.86		\$1,453.86	100.0%
CONTRACT TOTALS					\$51,655.07			\$0.00		\$51,655.07		\$51,655.07	100.0%
CHANGE ORDER #1, ACC'T NO. 10390-31-140													
	- REMOVE & DISPOSE OF ASBESTOS GLAZING	96.00	LF	\$12.50		\$1,200.00	0.00	\$0.00	96.00	\$1,200.00	96.00	\$1,200.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$52,855.07			\$0.00		\$52,855.07		\$52,855.07	100.0%