



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

City-County Building, Room 115
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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. Hoffman, Manager

Operations Manager
Kathleen M. Cryan

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

Financial Manager
Steven B. Danner-Rivers

Date: December 23, 2015
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Hazardous Waste Removal - Fire Station 1
Contract Number: 7454
Contractor: ROBINSON BROTHERS ENVIRONMENTAL INC
Substantial Date: 10/8/2015

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>	\$77,006.49
<i>(Based on Actual Units)</i>	\$77,343.09
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$77,343.09

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc:

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

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APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: RANDY WIESNER

Page 1 of 2

Project: HAZARDOUS WASTE REMOVAL - FIRE STATION 1

Contract Number: 7454

Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>2</u>	<u>77,343.09</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>77,343.09</u>
LESS PREVIOUS PAYMENTS:	<u>75,415.95</u>
CURRENT PAYMENT DUE:	<u>1,927.14</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.

M. W. Robinson
CONTRACTOR: ROBINSON BROTHERS ENVIRONMENTAL, INC.

11-16-15
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.

J. S. [Signature]
INSPECTOR

11/16/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____

TO: _____

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

No Subs on project

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

ACCOUNT NO. 10387-30-140: 54215 (92645)

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

ROBINSON BROTHERS ENVIRONMENTAL, INC.
 HAZARDOUS WASTE REMOVAL - FIRE STATION 1
 CONTRACT NO. 7454
 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. 10387-30-140: 54215 (92645)													
10701	Traffic Control	1.00	Lump Sum	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
90001	Remove Insulation Fittings from Piping	1,637.00	EA	\$17.15	\$28,074.55		0.00	\$0.00	1,637.00	\$28,074.55	1,637.00	\$28,074.55	100.0%
90002	Remove Doors	45.00	EA	\$80.00	\$3,600.00		0.00	\$0.00	45.00	\$3,600.00	45.00	\$3,600.00	100.0%
90003	Remove Door/Window Frame Caulding/Glazing	2,248.00	LF	\$4.68	\$10,520.64		0.00	\$0.00	2,248.00	\$10,520.64	2,248.00	\$10,520.64	100.0%
90004	Remove Insulation on Boiler Breaching	282.00	SF	\$8.75	\$2,467.50		0.00	\$0.00	282.00	\$2,467.50	282.00	\$2,467.50	100.0%
90005	Remove All Fuel Chimney	45.00	LF	\$105.00	\$4,725.00		0.00	\$0.00	45.00	\$4,725.00	45.00	\$4,725.00	100.0%
90006	Remove Boiler Refractory, gaskets and cement	390.00	SF	\$9.00	\$3,510.00		0.00	\$0.00	390.00	\$3,510.00	390.00	\$3,510.00	100.0%
90007	Remove Exterior Caulking	1,170.00	LF	\$7.35	\$8,599.50		0.00	\$0.00	1,090.00	\$8,011.50	1,090.00	\$8,011.50	93.2%
90008	Remove Precast Caulking	1,008.00	LF	\$6.50	\$6,552.00		0.00	\$0.00	1,008.00	\$6,552.00	1,008.00	\$6,552.00	100.0%
90009	Remove Electrical Boxes	4.00	EA	\$52.00	\$208.00		0.00	\$0.00	4.00	\$208.00	4.00	\$208.00	100.0%
90010	Remove Floor Tile and Mastic	337.00	SF	\$2.30	\$775.10		0.00	\$0.00	739.00	\$1,699.70	739.00	\$1,699.70	219.3%
90011	Remove Transite Board/Bakolite	1.00	EA	\$52.00	\$52.00		0.00	\$0.00	1.00	\$52.00	1.00	\$52.00	100.0%
90012	Remove Caulk on Duct	6.00	LF	\$8.70	\$52.20		0.00	\$0.00	6.00	\$52.20	6.00	\$52.20	100.0%
90013	Cleanup Identified Spaces	460.00	SF	\$2.00	\$920.00		0.00	\$0.00	460.00	\$920.00	460.00	\$920.00	100.0%
90014	Temporary Facilities	1.00	Lump Sum	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.0%
90015	Temporary Enclosure of Exterior Openings	13.00	EA	\$150.00	\$1,950.00		0.00	\$0.00	13.00	\$1,950.00	13.00	\$1,950.00	100.0%
CONTRACT TOTALS					\$77,006.49			\$0.00		\$77,343.09		\$77,343.09	100.4%