



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

Gregory T. Fries, P.E.
Kathleen M. Cryan

Principal Engineer 2

Christopher J. Petykowski, P.E.
John S. Fahrney, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
Janet Schmidt, P.E.

Facilities & Sustainability

Jeanne E. Hoffman, Manager
Bryan Cooper, Principal Architect

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: June 28, 2018

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Madison Municipal Building - Hazardous Material Removal

Contract Number: 7750

Contractor: DIRTY DUCTS CLEANING, ENVIRONMENTAL & INSULATION

Substantial Date: 9/29/2017

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

Original Contract Sum	\$158,500.25
(Based on Actual Units)	\$158,500.25
Net Change by Change Orders	\$22,933.93 or 14.47%
Liquidated Damages	\$0.00
Final Contract Amount	\$181,434.18

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: MIKE SCHUCHARDT

Page 1 of 3

Project: MADISON MUNICIPAL BUILDING HAZARDOUS MATERIAL REMOVAL

Contract Number: 7750

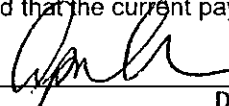
Payment Number: FINAL #3

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

TOTAL FROM PAGE: <u>3</u>	<u>181,434.18</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>181,434.18</u>
LESS PREVIOUS PAYMENTS:	<u>176,882.22</u>
CURRENT PAYMENT DUE:	<u>4,551.96</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

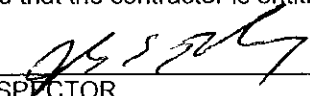
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: DIRTY DUCTS CLEANING ENVIRONMENTAL
& INSULATION INC.

6/25/10
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

6/10/10
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. 10129-401-140

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

DIRTY DUCTS CLEANING ENVIRONMENTAL & INSULATION INC.
MADISON MUNICIPAL BUILDING HAZARDOUS MATERIAL REMOVAL
CONTRACT NO. 7750
FINAL PAYMENT NO. 3

		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. 10129-401-140													
93001	Remove Insulation Fittings from Piping	2,135.00	EA	\$24.75	\$52,841.25		0.00	\$0.00	2,135.00	\$52,841.25	2,135.00	\$52,841.25	100.0%
93002	Remove Doors	16.00	EA	\$37.50	\$600.00		0.00	\$0.00	16.00	\$600.00	16.00	\$600.00	100.0%
93003	Remove Caulking/Glazing at Door Frame	176.00	LF	\$9.38	\$1,650.88		0.00	\$0.00	176.00	\$1,650.88	176.00	\$1,650.88	100.0%
93004	Remove Insulation on Boiler Breaching	15.00	SF	\$25.00	\$375.00		0.00	\$0.00	15.00	\$375.00	15.00	\$375.00	100.0%
93005	Remove All Fuel Chimney	48.00	LF	\$18.75	\$900.00		0.00	\$0.00	48.00	\$900.00	48.00	\$900.00	100.0%
93006	Remove Boiler Refractory, gaskets and cement	3.00	EA	\$1,700.00	\$5,100.00		0.00	\$0.00	3.00	\$5,100.00	3.00	\$5,100.00	100.0%
93007	Remove Boiler insulation	1,058.00	SF	\$5.00	\$5,290.00		0.00	\$0.00	1,058.00	\$5,290.00	1,058.00	\$5,290.00	100.0%
93008	Remove Boiler Breaching	1,188.00	SF	\$6.00	\$7,128.00		0.00	\$0.00	1,188.00	\$7,128.00	1,188.00	\$7,128.00	100.0%
93009	Remove Exterior caulking	707.00	LF	\$7.50	\$5,302.50		0.00	\$0.00	707.00	\$5,302.50	707.00	\$5,302.50	100.0%
93010	Remove Ceiling glue pods	6,080.00	EA	\$3.28	\$19,942.40		0.00	\$0.00	6,080.00	\$19,942.40	6,080.00	\$19,942.40	100.0%
93011	Remove wood floor and/or floor Tile and Mastic	14,001.00	SF	\$2.62	\$36,682.62		0.00	\$0.00	14,001.00	\$36,682.62	14,001.00	\$36,682.62	100.0%
93012	Remove Transite Board/Bakolite	60.00	EA	\$5.00	\$300.00		0.00	\$0.00	60.00	\$300.00	60.00	\$300.00	100.0%
93013	Remove thermal system insulation	1,996.00	LF	\$9.35	\$18,662.60		0.00	\$0.00	1,996.00	\$18,662.60	1,996.00	\$18,662.60	100.0%
93014	Cleanup Identified Spaces	600.00	SF	\$1.50	\$900.00		0.00	\$0.00	600.00	\$900.00	600.00	\$900.00	100.0%
93015	Electrical boxes (estimated)	100.00	EA	\$20.00	\$2,000.00		0.00	\$0.00	100.00	\$2,000.00	100.00	\$2,000.00	100.0%
93016	Temporary Enclosure of Exterior Openings (Transite)	5.00	EA	\$165.00	\$825.00		0.00	\$0.00	5.00	\$825.00	5.00	\$825.00	100.0%
CONTRACT TOTALS					\$158,500.25			\$0.00		\$158,500.25		\$158,500.25	100.0%

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

DIRTY DUCTS CLEANING ENVIRONMENTAL & INSULATION INC.
MADISON MUNICIPAL BUILDING HAZARDOUS MATERIAL REMOVAL
CONTRACT NO. 7750
FINAL PAYMENT NO. 3

FINAL PAYMENT NO. 3						*****							
		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
CHANGE ORDER #1, ACC'T NO. 10129-401-140													
	- COR 1 WOOD FLOOR MASTIC REMOVAL	1.00	EA	\$19,881.14		\$19,881.14	0.00	\$0.00	1.00	\$19,881.14	1.00	\$19,881.14	100.0%
	- COR 2 WOOD PANELING MASTIC REMOVAL	1.00	EA	\$5,595.19		\$5,595.19	0.00	\$0.00	1.00	\$5,595.19	1.00	\$5,595.19	100.0%
	- CREDIT ITEM 93005 ALL FUEL CHIMNEY	-48.00	LF	\$18.75		(\$900.00)	0.00	\$0.00	(48.00)	(\$900.00)	(48.00)	(\$900.00)	100.0%
	- CREDIT REMAINING ITEM 93011 (LOWER LEVEL, 1ST FLOOR)	-381.00	SF	\$2.62		(\$998.22)	0.00	\$0.00	(381.00)	(\$998.22)	(381.00)	(\$998.22)	100.0%
	CHANGE ORDER #1 TOTAL					\$23,578.11		\$0.00		\$23,578.11		\$23,578.11	
CHANGE ORDER #2, ACC'T NO. 10129-401-140													
	- ADDITIONAL INSULATION FITTINGS	205.00	EA	\$24.75		\$5,073.75	0.00	\$0.00	205.00	\$5,073.75	205.00	\$5,073.75	100.0%
	- CREDIT BOILER REFRACTORY, GASKETS AND CEMENT	-3.00	EA	\$1,700.00		(\$5,100.00)	0.00	\$0.00	(3.00)	(\$5,100.00)	(3.00)	(\$5,100.00)	100.0%
	- CREDIT REMOVE BOILER INSULATION	-1,058.00	SF	\$5.00		(\$5,290.00)	0.00	\$0.00	(1,058.00)	(\$5,290.00)	(1,058.00)	(\$5,290.00)	100.0%
	- CREDIT REMOVE BOILER BREECHING	-397.00	SF	\$6.00		(\$2,382.00)	0.00	\$0.00	(397.00)	(\$2,382.00)	(397.00)	(\$2,382.00)	100.0%
	- ADDITIONAL GLUE POD REMOVAL	1,101.00	SF	\$3.28		\$3,611.28	0.00	\$0.00	1,101.00	\$3,611.28	1,101.00	\$3,611.28	100.0%
	- ADDITIONAL MASTIC REMOVAL	4,091.00	SF	\$2.62		\$10,718.42	0.00	\$0.00	4,091.00	\$10,718.42	4,091.00	\$10,718.42	100.0%
	- REMOVE CAULKING / GLAZING AT EXTERIOR DOOR FRAMES	-176.00	LF	\$9.38		(\$1,650.88)	0.00	\$0.00	(176.00)	(\$1,650.88)	(176.00)	(\$1,650.88)	100.0%
	- REMOVE EXTERIOR CAULKING	-707.00	LF	\$7.50		(\$5,302.50)	0.00	\$0.00	(707.00)	(\$5,302.50)	(707.00)	(\$5,302.50)	100.0%
	- REMOVE THERMAL INSULATION	180.00	LF	\$9.35		\$1,683.00	0.00	\$0.00	180.00	\$1,683.00	180.00	\$1,683.00	100.0%
	- ELECTRICAL BOXES	-85.00	EA	\$20.00		(\$1,700.00)	0.00	\$0.00	(85.00)	(\$1,700.00)	(85.00)	(\$1,700.00)	100.0%
	- TEMPORARY ENCLOSURES	-5.00	EA	\$165.00		(\$825.00)	0.00	\$0.00	(5.00)	(\$825.00)	(5.00)	(\$825.00)	100.0%
	CHANGE ORDER #2 TOTAL					(\$1,163.93)		\$0.00		(\$1,163.93)		(\$1,163.93)	
CHANGE ORDER #3, ACC'T NO. 10129-401-140													
	- REMOVE INSULATION FITTINGS FROM PIPING	21.00	EA	\$24.75		\$519.75	0.00	\$0.00	21.00	\$519.75	21.00	\$519.75	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$181,434.18		\$0.00		\$181,434.18		\$181,434.18	100.00%