



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. Durdee, 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: November 16, 2016
To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Cub Foods HAZMAT Abatement

Contract Number: 7754

Contractor: ROBINSON BROTHERS ENVIRONMENTAL INC

Substantial Date: 9/30/2016

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> | \$21,594.00 |
| <i>(Based on Actual Units)</i> | \$21,594.00 |
| <i>Net Change by Change Orders</i> | \$0.00 or 0.00% |
| <i>Liquidated Damages</i> | \$0.00 |
| <i>Final Contract Amount</i> | \$21,594.00 |

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: CUB FOODS HAZMAT ABATEMENT

Contract Number: 7754

Payment Number: FINAL #2

| <u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|---|------------------|
| TOTAL FROM PAGE: <u>2</u> | <u>21,594.00</u> |
| LESS RETAINAGE: | <u>0.00</u> |
| SUBTOTAL: | <u>21,594.00</u> |
| LESS PREVIOUS PAYMENTS: | <u>21,054.15</u> |
| CURRENT PAYMENT DUE: | <u>539.85</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.

W. A. Breen
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.

[Signature]
INSPECTOR

10/30/16
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# 10305-41-140

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

ROBINSON BROTHERS ENVIRONMENTAL, INC.
 CUB FOODS HAZMAT ABATEMENT
 CONTRACT NO. 7754
 FINAL PAYMENT NO. 2

| 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# 10305-41-140 | | | | | | | | | | | | | |
| 10001 | Black mastic beneath the 12x12 floor tile in the room south of the stairs near west entry | 520.00 | SF | \$1.83 | \$951.60 | | 0.00 | \$0.00 | 520.00 | \$951.60 | 520.00 | \$951.60 | 100.0% |
| 10002 | Black mastic under 12x12 floor tiles in liquor store and offices | 5,850.00 | SF | \$1.83 | \$10,705.50 | | 0.00 | \$0.00 | 5,850.00 | \$10,705.50 | 5,850.00 | \$10,705.50 | 100.0% |
| 10003 | Black floor coating and black floor tile mastic under 12x12 floor tile in the employee break room located north of the liquor sales area (may have been a different sales area). The black mastic is under yellow mastic. | 2,002.00 | SF | \$1.83 | \$3,663.66 | | 0.00 | \$0.00 | 2,002.00 | \$3,663.66 | 2,002.00 | \$3,663.66 | 100.0% |
| 10004 | Black floor tile mastic in second floor offices | 3428 | SF | \$1.83 | \$6,273.24 | | 0.00 | \$0.00 | 3,428.00 | \$6,273.24 | 3,428.00 | \$6,273.24 | 100.0% |
| CONTRACT TOTALS | | | | | \$21,594.00 | | | \$0.00 | \$21,594.00 | | \$21,594.00 | | 100.0% |