

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JEANINE ZWART

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Project: WALTER STREET RESTROOM BUILDING REPLACEMENT

Contract Number: 8177

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>114,319.45</u>
LESS RETAINAGE:	<u>5,715.97</u>
SUBTOTAL:	<u>108,603.48</u>
LESS PREVIOUS PAYMENTS:	<u>36,978.75</u>
CURRENT PAYMENT DUE:	<u>\$ 71,624.73</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.

Daniel Kleman

Digitally signed by Daniel Kleman
DN: cn=Daniel Kleman, o=Advanced Building Corporation, c=WI
Date: 2019.01.31 16:47:39-0600

01/31/19

CONTRACTOR: ADVANCED BUILDING CORPORATION

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.

Jeanine Zwart
INSPECTOR

2/13/19

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 11/30/18

TO: 01/31/19

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

Advanced Building Corporation

Mark Cardinal Concrete Construction

Universal Power & Systems, Inc.

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

ACCOUNT NO. 11330-401-140

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

ADVANCED BUILDING CORPORATION
 WALTER STREET RESTROOM BUILDING REPLACEMENT
 CONTRACT NO. 8177
 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
90001	BASE BID	1.00	LUMP SUM	\$507,128.00	\$507,128.00		0.15	\$75,394.45	0.08	\$38,925.00	0.23	\$114,319.45	22.54%
90002	Excavation, Loading, and Hauling of Solid Waste Materials	500.00	TONS	\$15.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$514,628.00			\$75,394.45		\$38,925.00		\$114,319.45	22.21%