

**APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: JEANINE ZWART

Page 1 of 2

Project: WALTER STREET RESTROOM BUILDING REPLACEMENT

Contract Number: 8177

Payment Number: 3

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>2</u>	<u>139,623.05</u>
LESS RETAINAGE:	<u>6,981.15</u>
SUBTOTAL:	<u>132,641.90</u>
LESS PREVIOUS PAYMENTS:	<u>108,603.48</u>
CURRENT PAYMENT DUE:	<u>\$ 24,038.42</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=US, e=dkleman@cityofmadison.com, o=Advanced Building Corporation, cn=Daniel Kleman  
c=US, o=Advanced Building Corporation, cn=Daniel Kleman  
Date: 2019.03.20 16:07:45 -0500  
 CONTRACTOR: ADVANCED BUILDING CORPORATION

03/20/19  
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

4-3-19  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 01/31/19  
TO: 02/28/19

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

Universal Power + Systems Inc  
Advanced Building Corp

**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. 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
90001	BASE BID	1.00	LUMP SUM	\$507,128.00	\$507,128.00		0.05	\$25,303.60	0.23	\$114,319.45	0.28	\$139,623.05	27.53%
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%
<b>CONTRACT TOTALS</b>					<b>\$514,628.00</b>			<b>\$25,303.60</b>		<b>\$114,319.45</b>		<b>\$139,623.05</b>	<b>27.13%</b>
<b>CHANGE ORDER #1, ACCT NO. 11330-401-140</b>													
	- COR-1 Add electric strikes at restroom doors	1.00	LUMP SUM	\$1,116.33		\$1,116.33	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$515,744.33</b>			<b>\$25,303.60</b>		<b>\$114,319.45</b>		<b>\$139,623.05</b>	<b>27.07%</b>