

**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: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>522,004.10</u>
LESS RETAINAGE:	<u>13,238.35</u>
SUBTOTAL:	<u>508,765.75</u>
LESS PREVIOUS PAYMENTS:	<u>397,977.67</u>
CURRENT PAYMENT DUE:	<u>\$ 110,788.08</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: C=US, E=dkleman@abcmadison.com, O=Advanced Building Corporation, CN=Daniel Kleman
 Date: 2019.07.08 13:56:03-05'00'

CONTRACTOR: ADVANCED BUILDING CORPORATION

07/08/19
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.

Laura Amundson
INSPECTOR

09/19/2019
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 06/01/19
TO: 06/30/19

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

<u>Advanced Building Corporation</u>	<u>1901 Mechanical & Plumbing, Inc.</u>
<u>Universal Power & Systems, Inc.</u>	<u>KMS Excavating, LLC</u>
<u>Monona Plumbing & Fire Protection Inc</u>	<u>Maly Roofing, Inc.</u>
<u>Livesey Painting Company, Inc.</u>	<u>Omni Glass & Paint, Inc.</u>

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

Howard Grote & Sons Inc

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. 7

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		0.22	\$110,788.08	0.78	\$396,311.12	1.00	\$507,099.20	99.99%
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			\$110,788.08		\$396,311.12		\$507,099.20	98.54%
CHANGE ORDER #1, ACCT NO. 11330-401-140													
	- COR-1 Add electric strikes at restroom doors	1.00	LUMP SUM	\$1,116.33		\$1,116.33	0.00	\$0.00	1.00	\$1,115.37	1.00	\$1,115.37	99.91%
CHANGE ORDER #2, ACCT NO. 11330-401-140													
	- COR-2 & CB-3 Increase the water service line from 2" to 4". Add 2" branch with irrigation meter & RP BFP, and stub out 24" below grade & cap 5 ft from bldg to the north for continuation by irrigation contractor	1.00	LUMP SUM	\$13,789.53		\$13,789.53	0.00	\$0.00	1.00	\$13,789.53	1.00	\$13,789.53	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$529,533.86			\$110,788.08		\$411,216.02		\$522,004.10	98.58%