



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

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**Deputy City Engineer**  
Gregory T. Fries, P.E.  
**Deputy Division Manager**  
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.  
James M. Wolfe, P.E.  
**Facilities & Sustainability**  
Bryan Cooper, Principal Architect  
**Mapping Section Manager**  
Eric T. Pederson, P.S.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: June 2, 2020  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: 2018 Walter Street Restroom Building Replacement  
Contract Number: 8177  
Contractor: Advanced Building Corporation  
Substantial Date: 4/27/2020

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>	\$514,628.00
<i>(Based on Actual Units)</i>	\$514,628.00
<i>Net Change by Change Orders</i>	\$7,405.86 or 1.44%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$522,033.86

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.

Sincerely,

John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

**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: FINAL #9

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

TOTAL FROM PAGE: <u>2</u>	522,033.86
LESS RETAINAGE:	0.00
SUBTOTAL:	522,033.86
LESS PREVIOUS PAYMENTS:	508,795.51
CURRENT PAYMENT DUE:	13,238.35

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

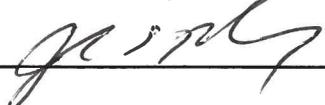
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: **ADVANCED BUILDING CORPORATION**

5/13/20  
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

4/29/20  
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. 11330-401-140

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

ADVANCED BUILDING CORPORATION  
 WALTER STREET RESTROOM BUILDING REPLACEMENT  
 CONTRACT NO. 8177  
 FINAL PAYMENT NO. 9

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		0.00	\$0.00	1.00	\$507,128.00	1.00	\$507,128.00	100.00%
90002	Excavation, Loading, and Hauling of Solid Waste Materials	500.00	TONS	\$15.00	\$7,500.00		0.00	\$0.00	500.00	\$7,500.00	500.00	\$7,500.00	100.00%
<b>CONTRACT TOTALS</b>					<b>\$514,628.00</b>			<b>\$0.00</b>		<b>\$514,628.00</b>		<b>\$514,628.00</b>	<b>100.00%</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	1.00	\$1,116.33	1.00	\$1,116.33	100.00%
<b>CHANGE ORDER #2, ACCT NO. 11330-401-140</b>													
	- 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%
<b>CHANGE ORDER #3, TIME EXTENSION ONLY</b>													
<b>CHANGE ORDER #4, ACCT NO. 11330-401-140</b>													
	- Credit unused 90002 unit cost for Excavation, loading and hauling of solid waste materials	500.00	TONS	-\$15.00		(\$7,500.00)	0.00	\$0.00	500.00	(\$7,500.00)	500.00	(\$7,500.00)	100.00%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$522,033.86</b>			<b>\$0.00</b>		<b>\$522,033.86</b>		<b>\$522,033.86</b>	<b>100.00%</b>