

**VILLAGE OF WINDSOR
VILLAGE BOARD RESOLUTION 2019-04**

**APPROVAL OF ADVANCED BUILDING CORPORATION PAY REQUEST #5
FOR WINDSOR COMMUNITY PARK**

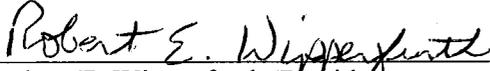
WHEREAS, Advanced Building Corporation, as contractor for the Village of Windsor, has requested payment for construction of the Windsor Community Park located in the Bear Tree subdivision as set forth in Pay Request #5; and

WHEREAS, the Village's General Contractor, Bruce Hollar of D'Onofrio Kottke and Associates, has reviewed Pay Request #5, attached as Exhibit A, and has deemed it acceptable for the work completed;

NOW THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Windsor that it hereby authorizes payment of Pay Request #5 to Advanced Building Corporation as recommended by the Village's General Contractor.

The above and foregoing resolution was duly adopted at a regular meeting of the Village Board of the Village of Windsor, Dane County, Wisconsin, on the 3rd day of January, 2019, by a vote of 5 in favor and 0 opposed.

VILLAGE OF WINDSOR



Robert E. Wipperfurth, President

Attested by:



Christine Capstran, Clerk

Exhibit A: Pay Request #5

Date: December 5, 2018
To: Village of Windsor
Attn: Tina Butteris
4084 Mueller Road
DeForest, WI 53532
Re: Bear Tree Community Park



Enclosed you will find the following related information:

Pay application No 5 payable to Advanced Building Corporation
in the amount of \$147,613.50

- 1 Number of Copies.
- For your approval and/or comments.
- Per your request.
- With our approval as noted thereon.
- For your information.
- Preliminary only.
- Revised copy.

Remarks:

cc: Advanced Building Corporation
Tina, please review and if acceptable, process for payment. Feel free to contact me if you have any questions.

D'Onofrio, Kottke & Associates, Inc.


Bruce J Hollar, P.E.

FN: 17-01-101

APPLICATION FOR PAYMENT

TO OWNER:
 Village of Windsor
 4084 Mueller Road
 DeForest, WI 53532
FROM CONTRACTOR:
 Advanced Building Corporation
 3624 Pioneer Road
 Verona, WI 53593-9766

PROJECT NAME: WINDSOR BEAR TREE PARK
APPLICATION NO: 5
APPLICATION DATE: November 30, 2018
PERIOD TO: November 30, 2018
TERMS: Due Upon Receipt
JOB NUMBER: Y2018-19

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

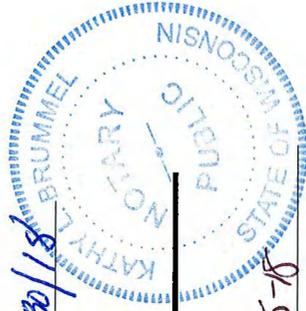
CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM \$2,641,385.00
2. NET CHANGE BY CHANGE ORDERS \$ 3,215.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,644,600.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 704,155.00
5. RETAINAGE:
 - a. 10% of Completed Work (Column D + E on G703) \$ 70,415.50
 - b. % of Stored Material (Column F on G703) \$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 70,415.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 633,739.50
8. CURRENT PAYMENT DUE \$ 486,126.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 147,613.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$4,200.00	\$0
Total approved this Month	(\$985.00)	\$0
TOTALS	\$3,215.00	\$0
NET CHANGES by Change Order	\$3,215.00	

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

CONTRACTOR: Advanced Building Corporation
 By: [Signature] Date: 11/30/18
 State of: Wisconsin
 Notary Public: [Signature] Date: 11/30/18
 My Commission expires August 19, 2021



APPROVALS:
 AMOUNT CERTIFIED \$ 147,613.50
 ENGINEER-D'ONOFRIO KOTLIK AND ASSOCIATES, INC. Date: 12-5-18

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

SCHEDULE OF VALUES

WINDSOR BEAR TREE PARK IMPROVEMENTS AND SHELTERS DEFOREST, WI

APPLICATION NO: 5

APPLICATION DATE: 11/30/18

PERIOD TO: 11/30/18

ABC PROJECT NO: Y2018-19

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	DIV 1-GENERAL CONDITIONS	236,675.00	99,940.00	15,000.00	0.00	114,940.00	121,735.00	0.00
	DIV 2- SITEWORK	1,496,000.00	385,000.00	115,000.00	0.00	500,000.00	996,000.00	0.00
	DIV 3-CONCRETE	154,000.00	30,000.00	0.00	0.00	30,000.00	124,000.00	0.00
	DIV 4-MASONRY	115,500.00	0.00	0.00	0.00	0.00	115,500.00	0.00
	DIV 5- STEEL FABRICATIONS	40,700.00	13,500.00	0.00	0.00	13,500.00	27,200.00	0.00
	DIV 6- CARPENTRY	140,800.00	0.00	0.00	0.00	0.00	140,800.00	0.00
	DIV 7-THERMAL & MOIST. PROT.	86,900.00	0.00	0.00	0.00	0.00	86,900.00	0.00
	DIV 8-OPENINGS	30,360.00	0.00	0.00	0.00	0.00	30,360.00	0.00
	DIV 9- FINISHES	9,900.00	0.00	0.00	0.00	0.00	9,900.00	0.00
	DIV 10-SPECIALTIES	53,900.00	0.00	0.00	0.00	0.00	53,900.00	0.00
	DIV 15-MECHANICAL	128,150.00	0.00	10,000.00	0.00	10,000.00	118,150.00	0.00
	DIV 16-ELECTRICAL	148,500.00	7,500.00	25,000.00	0.00	32,500.00	116,000.00	0.00
	Change Order #1	4,200.00	4,200.00	0.00	0.00	4,200.00	0.00	0.00
	Change Order #2	-985.00	0.00	-985.00	0.00	-985.00	0.00	0.00
	GRAND TOTALS	2,644,600.00	540,140.00	164,015.00	0.00	704,155.00	1,940,445.00	0.00