

**VILLAGE OF WINDSOR
VILLAGE BOARD RESOLUTION 2019-13**

**APPROVAL OF CHANGE ORDER #3 AND PAY REQUEST #7 FOR
WINDSOR COMMUNITY PARK
(ADVANCED BUILDING CORPORATION)**

WHEREAS, Advanced Building Corporation, as contractor for the Village of Windsor, has submitted Change Order #3 and Pay Request #7 for Windsor Community Park located in the Bear Tree subdivision; and

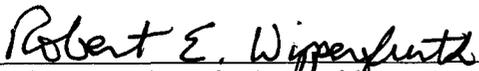
WHEREAS, the Village's General Contractor, Bruce Hollar of D'Onofrio Kottke and Associates, has reviewed Change Order #3, attached as Exhibit A, and recommends accepting the additional cost for the trusses (to meet code requirements) and the internal lighting for the monument sign, as requested by the Village; and

WHEREAS, the Village's General Contractor, Bruce Hollar of D'Onofrio Kottke and Associates, has reviewed Pay Request #7, attached as Exhibit B, and has deemed it acceptable for the work completed and recommends payment;

NOW THEREFORE, BE IT RESOLVED, by the Village Board of the Village of Windsor that it hereby approves Change Order #3 and authorizes payment of Pay Request #7 to Advanced Building Corporation as recommended by the Village's General Contractor.

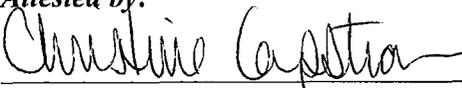
The above and foregoing resolution was duly adopted at a regular meeting of the Village Board of the Village of Windsor, Dane County, Wisconsin, on the 7th day of March, 2019, by a vote of 3 in favor and 0 opposed.

VILLAGE OF WINDSOR



Robert E. Wipperfurth, Resident

Attested by:



Christine Capstran, Clerk

Exhibit A: Change Order #3
Exhibit B: Pay Request #7

Memorandum

Date: February 27, 2019
To: Christine Capstran
From: Bruce Hollar *BQH*
Re: Bear Tree Park – Change Order No 3
FN: 17-01-101

Change Order No 3 consists of two additional cost items regarding structural details for the shelter trusses that are necessary to meet code requirements and the park's monument sign.

Monument Sign: Provide internal lighting at the request of the Village.

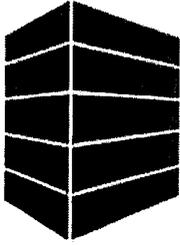
Additional cost = \$3,685.97

Miscellaneous Structural Details and Additions: Additional materials and work efforts related to the stability of the shelter trusses and their connection to the columns and CMU were missed in the original bid documents. They are a necessary to meet code requirements and should have been included in the original bid.

The contractor is willing to complete the additional work on a time and material basis not-to-exceed.

Additional cost = T&M not-to-exceed \$4,605.75

The additional costs and approach appear reasonable for Change Order No 3 as noted above.



ADVANCED BUILDING CORPORATION

REQUEST FOR CHANGE ORDER #3

To:	Village of Windsor 4084 Mueller Road DeForest, WI 53532	Date:	12/4/18	Bear Tree Park
		Re:	Monument Sign Lighting, CB #2 & LaForce Submittals	
Attn:	Bruce Hollar / Tina Butteris	Mailed Via	Hand Carried/ Emailed	

We are requesting a Change Order be issued to our contract for the following work:

1.) Provide internal lighting for Monument sign per email request 10/17/18.

• La Crosse Sign	Add	\$2,210.45
• United Electric	Add	\$1,300.00
	<u>Subtotal</u>	\$3,510.45
	<u>Overhead 5%</u>	\$ 175.52
	<u>Total</u>	\$3,685.97

2.) CB#2 Miscellaneous Structural Details and Additions

• Hurricane Clips (Notes 11,12,13/S1.4 & 9,10,11,12/S1.3)		
Clip Materials (228 total)	Add	\$ 150.00
Labor (Install)	Add	\$ 390.00
	<u>Subtotal</u>	\$ 540.00
	<u>Overhead 15%</u>	\$ 81.00
	<u>Total</u>	\$ 621.00
• Truss To CMU (Notes 14 & 15/S1.4) -See Attached Sketch		
7/8" x 18" epoxy grouted bolts in Masonry (13 each) Materials	Add	\$1,130.00
Masonry Labor slush cores	Add	\$ 390.00
Metal brackets (6/S5.4) Material	Add	\$ 615.00
Labor to install	Add	\$ 520.00
	<u>Subtotal</u>	\$2,655.00
	<u>Overhead 15%</u>	\$ 398.25
	<u>Total</u>	\$3,053.25

- Roof Truss to Columns Detail 5/S5.4
Plates & Bolts Added Materials
Labor & Equipment to Bolt & Weld Plates

	Add	\$ 250.00
	Add	\$ 560.00
Subtotal		\$ 810.00
Overhead 15%		\$ 121.50
Total		\$ 931.50

Total Change Order Request 3 amount: \$8,291.72

Details and quotes are attached for the above. Let us know if you require additional information.
Please advise on proceeding with the above.

Respectfully Submitted,



Gary Tree
Vice President
Advanced Building Corporation
3624 Pioneer Rd.
Verona, WI 53593-9706
O| 608.833.0900
F| 608.833.8483
C| 608.2092352
E| gary@abcmadison.com

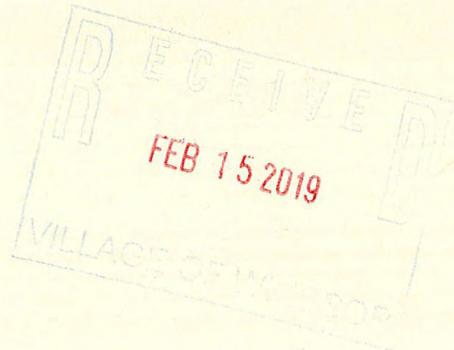
D'ONOFRIO KOTTKE AND ASSOCIATES, INC.

Date: February 11, 2019
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 7 payable to Advanced Building Corporation
in the amount of \$45,900.00

- 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.

A handwritten signature in blue ink that reads "Bruce J. Hollar".

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: 7
APPLICATION DATE: January 31, 2019
PERIOD TO: January 31, 2019
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) \$ 847,155.00
 5. RETAINAGE:
 a. 10% of Completed Work \$ 84,715.50
 b. % of Stored Material \$ -
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 84,715.50
 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 762,439.50
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 716,539.50
 8. CURRENT PAYMENT DUE \$ 45,900.00
 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$1,882,160.50

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: 2/5/19

State of: Wisconsin County of Dane

Notary Public: [Signature] Date: 2-5-19
 My Commission expires August 19, 2021



APPROVALS:
 AMOUNT CERTIFIED \$ 45,900.00

ENGINEER-D'ONOFRIO, KOTIYE AND ASSOCIATES, INC. Date: 2-11-19

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: 6

APPLICATION DATE: 12/31/18

PERIOD TO: 12/31/18

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	120,940.00	6,000.00	0.00	126,940.00	109,735.00	0.00
	DIV 2- SITEWORK	1,496,000.00	550,000.00		0.00	550,000.00	946,000.00	0.00
	DIV 3-CONCRETE	154,000.00	30,000.00		0.00	30,000.00	124,000.00	0.00
	DIV 4-MASONRY	115,500.00	0.00	45,000.00	0.00	45,000.00	70,500.00	0.00
	DIV 5- STEEL FABRICATIONS	40,700.00	13,500.00		0.00	13,500.00	27,200.00	0.00
	DIV 6- CARPENTRY	140,800.00	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	86,900.00	0.00
	DIV 8-OPENINGS	30,360.00	0.00		0.00	0.00	30,360.00	0.00
	DIV 9- FINISHES	9,900.00	0.00		0.00	0.00	9,900.00	0.00
	DIV 10-SPECIALTIES	53,900.00	0.00		0.00	0.00	53,900.00	0.00
	DIV 15-MECHANICAL	128,150.00	30,000.00		0.00	30,000.00	98,150.00	0.00
	DIV 16-ELECTRICAL	148,500.00	48,500.00		0.00	48,500.00	100,000.00	0.00
	Change Order #1	4,200.00	4,200.00		0.00	4,200.00		0.00
	Change Order #2	-985.00	-985.00		0.00	-985.00		0.00
	GRAND TOTALS	2,644,600.00	796,155.00	51,000.00	0.00	847,155.00	1,797,445.00	0.00