

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: MARK MODER

PAGE 1 OF 3

PROJECT: BLAIR STREET SANITARY SEWER REPAIRS - 2012

CONTRACT NO. 6938

PAYMENT NO.: 2

DO NOT WRITE WITHIN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING DIV. PERSONNEL ONLY:

TOTAL FROM PAGE 3: \$80,582.00

LESS RETAINAGE: 2,440.00

\$78,142.00

SUBTOTAL:

LESS PREVIOUS PAYMENT: \$76,060.00

\$2,082.00

CURRENT PAYMENT DUE:

\$2,082.00

DISTRIBUTION OF FUNDS:

ES01-54901-810332-00-53W1519 \$2,082.00

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.

[Signature]

CONTRACTOR **BADGERLAND EXCAVATING, INC.** DATE 9/18/12

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 OF THE AMOUNT CERTIFIED.

[Signature]
INSPECTOR

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 2012 work

DATE 9-19-12

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

UPDATE + FINAL #

NOTE:

SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR NO LATER THAN 3:00 P.M. ON THE 5TH AND 19TH OF THE MONTH.

BADGERLAND EXCAVATING, LLC
 BLAIR STREET SANITARY SEWER REPAIR - 2012
 SANITARY SEWER ACCOUNT NO. ES01-64901-810332-00-53W1519
 CONTRACT NO. 6938
 PAYMENT NO. 2

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

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

#10													

11													

12													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$9,500.00	\$9,500.00		0.00	\$0.00	1.00	\$9,500.00	1.00	\$9,500.00	100.0%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LUMP SUM	\$20,000.00	\$20,000.00		0.00	\$0.00	1.00	\$20,000.00	1.00	\$20,000.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
21056	INLET PROTECTION TYPE D HYBRID- PROVIDE AND INSTALL	4.00	EACH	\$200.00	\$800.00		0.00	\$0.00	2.00	\$400.00	2.00	\$400.00	50.0%
21057	INLET PROTECTION TYPE D HYBRID- MAINTAIN	4.00	EACH	\$25.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID- REMOVE	4.00	EACH	\$25.00	\$100.00		2.00	\$50.00	0.00	\$0.00	2.00	\$50.00	50.0%
50202	TYPE II DEWATERING	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
50221	UTILITY TRENCH PATCH TYPE I	15.00	T.F.	\$100.00	\$1,500.00		2.00	\$200.00	13.00	\$1,300.00	15.00	\$1,500.00	100.0%
50225	UTILITY TRENCH PATCH TYPE III	15.00	T.F.	\$800.00	\$12,000.00		2.25	\$1,800.00	12.75	\$10,200.00	15.00	\$12,000.00	100.0%
50357	COMPRESSION COUPLING	2.00	EACH	\$250.00	\$500.00		0.00	\$0.00	2.00	\$500.00	2.00	\$500.00	100.0%
50381	WASTEWATER CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
50801	UTILITY LINE OPENING	5.00	EACH	\$500.00	\$2,500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	20.0%
60940	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE 4-INCH	230.00	L.F.	\$4.00	\$920.00		0.00	\$0.00	290.00	\$1,160.00	290.00	\$1,160.00	126.1%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE 4-INCH	210.00	L.F.	\$8.00	\$1,680.00		4.00	\$32.00	180.00	\$1,440.00	184.00	\$1,472.00	87.6%
90030	SANITARY SEWER POINT REPAIR	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.0%
90031	EXCAVATION & HAULING OF PETROLEUM CONTAMINATED SOIL	13.00	TON	\$1,000.00	\$13,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

BADGERLAND EXCAVATING, LLC
 BLAIR STREET SANITARY SEWER REPAIR - 2012
 SANITARY SEWER ACCOUNT NO. ES01-54901-810332-00-53W1519
 CONTRACT NO. 6938
 PAYMENT NO. 2

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

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL(S)	EXTENSION	*****		PERCENT COMPLETE
											#10	11	
90032	TEMPORARY SHORING	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$97,600.00			\$2,082.00		\$78,500.00		\$80,582.00	82.6%