

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: TONY FERNANDEZ

Page 1 of 3

Project: JOHN NOLEN PATH RECONSTRUCTION

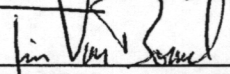
Contract Number: 7254

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>41,318.06</u>
LESS RETAINAGE:	<u>2,065.90</u>
SUBTOTAL:	<u>39,252.16</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$39,252.16</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

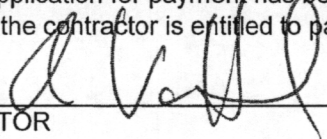
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **BADGERLAND EXCAVATING CORPORATION**

5/15/15
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

05/18/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 05/04/15
TO: 05/18/15

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

Alvin Astle Trucking

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

ACCOUNT NO. 10384-403-172: 54440 PATH CONSTRUCTION
 ACCOUNT NO. 10384-403-174: 54445 STORM SEWER

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

BADGERLAND EXCAVATING CORPORATION
 JOHN NOLEN PATH RECONSTRUCTION
 CONTRACT NO. 7254
 PAYMENT NO. 1

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
ACCOUNT NO. 10384-403-172: 54440 PATH CONSTRUCTION													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$750.00	\$750.00		0.75	\$562.50	0.00	\$0.00	0.75	\$562.50	75.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.75	\$3,750.00	0.00	\$0.00	0.75	\$3,750.00	75.0%
20101	EXCAVATION CUT	770.00	C.Y.	\$13.80	\$10,626.00		632.00	\$8,721.60	0.00	\$0.00	632.00	\$8,721.60	82.1%
20217	CLEAR STONE	42.00	TON	\$16.00	\$672.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	200.00	TON	\$14.00	\$2,800.00		99.89	\$1,398.46	0.00	\$0.00	99.89	\$1,398.46	49.9%
20221	TOPSOIL	2,110.00	S.Y.	\$2.50	\$5,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	62.00	L.F.	\$2.00	\$124.00		93.00	\$186.00	0.00	\$0.00	93.00	\$186.00	150.0%
20322	REMOVE CONCRETE CURB & GUTTER	30.00	L.F.	\$10.00	\$300.00		30.00	\$300.00	0.00	\$0.00	30.00	\$300.00	100.0%
20401	CLEARING	19.00	I.D.	\$25.00	\$475.00		15.00	\$375.00	0.00	\$0.00	15.00	\$375.00	78.9%
20403	GRUBBING	19.00	I.D.	\$25.00	\$475.00		15.00	\$375.00	0.00	\$0.00	15.00	\$375.00	78.9%
20701	TERRACE SEEDING	2,110.00	S.Y.	\$0.85	\$1,793.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	L.S.	\$250.00	\$250.00		1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$25.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8 INCH) COMPLETE	713.00	L.F.	\$2.50	\$1,782.50		740.00	\$1,850.00	0.00	\$0.00	740.00	\$1,850.00	103.8%
21052	POLYMER STABILIZATION	300.00	S.Y.	\$0.10	\$30.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	3.00	EACH	\$150.00	\$450.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	33.3%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	6.00	EACH	\$20.00	\$120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	3.00	EACH	\$25.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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21061	EROSION MATTING, CLASS I, URBAN TYPE A	2,110.00	S.Y.	\$1.45	\$3,059.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30202	TYPE "B" CONCRETE CURB & GUTTER	30.00	L.F.	\$45.00	\$1,350.00		30.00	\$1,350.00	0.00	\$0.00	30.00	\$1,350.00	100.0%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	48.00	S.F.	\$6.75	\$324.00		46.00	\$310.50	0.00	\$0.00	46.00	\$310.50	95.8%
30340	CURB RAMP DETECTABLE WARNING FIELDS	16.00	S.F.	\$40.00	\$640.00		16.00	\$640.00	0.00	\$0.00	16.00	\$640.00	100.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	1,380.00	TON	\$16.00	\$22,080.00		944.00	\$15,104.00	0.00	\$0.00	944.00	\$15,104.00	68.4%
40201	HMA PAVEMENT, TYPE E-0.3	410.00	TON	\$100.00	\$41,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40203	HMA PAVEMENT, TYPE E-3	2.10	TON	\$375.00	\$787.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	350.00	L.F.	\$4.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	STAMPED & COLORED ASPHALT DIVIDER	810.00	L.F.	\$18.00	\$14,580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90002	CRUSHED LIMESTONE SHOULDERS	48.00	TON	\$40.00	\$1,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90008	TREE PROTECTION	24.00	EACH	\$125.00	\$3,000.00		25.00	\$3,125.00	0.00	\$0.00	25.00	\$3,125.00	104.2%
	SUBTOTALS				\$121,689.00			\$38,448.06		\$0.00		\$38,448.06	31.6%
ACCOUNT NO. 10384-403-174: 54445 STORM SEWER													
50211	SELECT BACKFILL FOR STORM SEWER	14.00	T.F.	\$1.00	\$14.00		20.00	\$20.00	0.00	\$0.00	20.00	\$20.00	142.9%
50401	12 INCH STORM SEWER PIPE	14.00	L.F.	\$50.00	\$700.00		18.00	\$900.00	0.00	\$0.00	18.00	\$900.00	128.6%
50741	TYPE H INLET	1.00	EACH	\$1,500.00	\$1,500.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100.0%
50792	STORM SEWER TAP	1.00	EACH	\$450.00	\$450.00		1.00	\$450.00	0.00	\$0.00	1.00	\$450.00	100.0%
	SUBTOTALS				\$2,664.00			\$2,870.00		\$0.00		\$2,870.00	107.7%
CONTRACT TOTALS					\$124,353.00			\$41,318.06		\$0.00		\$41,318.06	33.2%