

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

Project Manager: MATT ALLIE

Page 1 of 5

Project: LOWER BADGER MILL CREEK FLOOD MITIGATION

Contract Number: 8875

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>367,492.70</u>
LESS RETAINAGE:	<u>18,374.63</u>
SUBTOTAL:	<u>349,118.07</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>349,118.07</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.

William Kemnitz Digitally signed by William Kemnitz
Date: 2023.06.02 15:35:05 -05'00'

CONTRACTOR: INTEGRITY GRADING & EXCAVATING, INC.

06/02/2023
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.

Rachel Belohlavek
INSPECTOR

6-5-23
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 05/08/2023
TO: 05/31/2023

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

Jeff Voegeli Landscaping, Inc.
Moll Construction Incorporated

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

STREET ACCOUNT: 13893-402-170
 BRIDGE ACCOUNT: 13893-402-171
 STORM ACCOUNT: 11063-84-174
 SANITARY ACCOUNT: 13893-83-173

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

INTEGRITY GRADING & EXCAVATING, INC.
 LOWER BADGER MILL CREEK FLOOD MITIGATION
 CONTRACT NO. 8875
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
STREET ACCOUNT: 13893-402-170													
10911	MOBILIZATION (STREET CONSTRUCTION)	1.00	L.S.	\$70,000.00	\$70,000.00		0.50	\$35,000.00	0.00	\$0.00	0.50	\$35,000.00	50.00%
20101	EXCAVATION CUT	2,980.00	C.Y.	\$9.00	\$26,820.00		2,000.00	\$18,000.00	0.00	\$0.00	2,000.00	\$18,000.00	67.11%
20204	SELECT FILL (BLUE HARVEST LANE)	13,600.00	TON	\$9.50	\$129,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	2,750.00	TON	\$18.00	\$49,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	5,130.00	S.Y.	\$1.70	\$8,721.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20703	TEMPORARY SEEDING	5,130.00	S.Y.	\$0.12	\$615.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	5,130.00	S.Y.	\$1.85	\$9,490.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90018	GEOSYNTHETIC REINFORCEMENT FABRIC	4,190.00	S.Y.	\$6.00	\$25,140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$319,487.10			\$53,000.00		\$0.00		\$53,000.00	16.59%
BRIDGE ACCOUNT: 13893-402-171													
10911	MOBILIZATION (BRIDGE CONSTRUCTION)	1.00	L.S.	\$45,750.00	\$45,750.00		0.25	\$11,437.50	0.00	\$0.00	0.25	\$11,437.50	25.00%
90000	EXCAVATION FOR STRUCTURES BRIDGES B-13-908	1.00	EACH	\$8,500.00	\$8,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	BACKFILL STRUCTURE TYPE A	422.00	TON	\$35.00	\$14,770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	CONCRETE MASONRY BRIDGES	293.00	C.Y.	\$900.00	\$263,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	PROTECTIVE SURFACE TREATMENT	234.00	S.Y.	\$2.50	\$585.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	PIGMENTED SURFACE SEALER	35.00	S.Y.	\$3.00	\$105.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	BAR STEEL REINFORCEMENT HS STRUCTURES	6,410.00	LB	\$1.30	\$8,333.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90006	BAR STEEL REINFORCEMENT HS COATED STRUCTURES	38,340.00	LB	\$1.40	\$53,676.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90007	RAILING STEEL TYPE C3	131.00	L.F.	\$175.00	\$22,925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	RUBBERIZED MEMBRANE WATERPROOFING	26.00	S.Y.	\$25.00	\$650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90009	PILE POINTS	16.00	EACH	\$225.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

INTEGRITY GRADING & EXCAVATING, INC.
 LOWER BADGER MILL CREEK FLOOD MITIGATION
 CONTRACT NO. 8875
 PAYMENT NO. 1

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
90010	PILING CIP CONCRETE 10 3/4 X 0.365-INCH	1,000.00	L.F.	\$50.00	\$50,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90011	RIPRAP HEAVY	262.00	C.Y.	\$85.00	\$22,270.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90012	PIPE UNDERDRAIN WRAPPED 6-INCH	234.00	L.F.	\$23.00	\$5,382.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90013	GEOTEXTILE TYPE DF SCHEDULE A	88.00	S.Y.	\$0.89	\$78.32		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90014	GEOTEXTILE TYPE HR	464.00	S.Y.	\$1.95	\$904.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90015	CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH	155.00	L.F.	\$13.00	\$2,015.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90016	ARCHITECTURAL SURFACE TREATMENT B-13-908	699.00	S.F.	\$10.00	\$6,990.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90017	CONCRETE STAINING B-13-908	699.00	S.F.	\$5.80	\$4,054.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$514,288.32			\$11,437.50		\$0.00		\$11,437.50	2.22%
STORM ACCOUNT: 11063-84-174													
10701	TRAFFIC CONTROL	1.00	L.S.	\$11,000.00	\$11,000.00		0.50	\$5,500.00	0.00	\$0.00	0.50	\$5,500.00	50.00%
10911	MOBILIZATION (POND CONSTRUCTION)	1.00	L.S.	\$50,000.00	\$50,000.00		0.50	\$25,000.00	0.00	\$0.00	0.50	\$25,000.00	50.00%
20101	EXCAVATION CUT	51,710.00	C.Y.	\$18.50	\$956,635.00		12,500.00	\$231,250.00	0.00	\$0.00	12,500.00	\$231,250.00	24.17%
20202	FILL BORROW	6,580.00	C.Y.	\$1.50	\$9,870.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	700.00	TON	\$22.00	\$15,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	51,540.00	S.Y.	\$3.50	\$180,390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20235	HEAVY RIPRAP - GLACIAL FIELD STONE	60.00	C.Y.	\$124.00	\$7,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20241	RIPRAP FILTER FABRIC, TYPE HR	5,270.00	S.Y.	\$2.04	\$10,750.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20404	CLEARING	1.00	L.S.	\$15,035.00	\$15,035.00		1.00	\$15,035.00	0.00	\$0.00	1.00	\$15,035.00	100.00%
20409	GRUBBING	1.00	L.S.	\$3,400.00	\$3,400.00		1.00	\$3,400.00	0.00	\$0.00	1.00	\$3,400.00	100.00%
20703	TEMPORARY SEEDING	51,540.00	S.Y.	\$0.12	\$6,184.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	30.00	EACH	\$250.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	5.00	EACH	\$1,000.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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21013	STREET SWEEPING	1.00	L.S.	\$7,100.00	\$7,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21014	CLEAR STONE BERM (DITCH CHECK)	8.00	EACH	\$500.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21017	SILT SOCK (8-INCH) - COMPLETE	3,180.00	L.F.	\$5.95	\$18,921.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21021	SILT FENCE - COMPLETE	5,640.00	L.F.	\$1.95	\$10,998.00		4,036.00	\$7,870.20	0.00	\$0.00	4,036.00	\$7,870.20	71.56%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	24,370.00	S.Y.	\$1.80	\$43,866.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21073	EROSION MATTING, CLASS II, TYPE C - ORGANIC	4,500.00	S.Y.	\$4.75	\$21,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21084	EROSION MATTING, CLASS III, TYPE D	560.00	S.Y.	\$14.75	\$8,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21302	CONSTRUCTION FENCE (PLASTIC)	240.00	L.F.	\$4.50	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	2,890.00	TON	\$18.00	\$52,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	1.00	L.S.	\$50,000.00	\$50,000.00		0.25	\$12,500.00	0.00	\$0.00	0.25	\$12,500.00	25.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	110.00	L.F.	\$83.00	\$9,130.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	340.00	L.F.	\$93.00	\$31,620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50461	12 INCH RCP AE	4.00	EACH	\$965.00	\$3,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50463	18 INCH RCP AE	10.00	EACH	\$1,140.00	\$11,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50511	PRECAST REINFORCED CONCRETE BOX CULVERT WINGWALLS AND APRON	1.00	EACH	\$17,875.00	\$17,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90019	CONSTRUCTION SURVEYING	1.00	L.S.	\$20,790.00	\$20,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	STORMWATER CONTROL PLAN AND IMPLEMENTATION	1.00	L.S.	\$5,000.00	\$5,000.00		0.50	\$2,500.00	0.00	\$0.00	0.50	\$2,500.00	50.00%
90031	POND C OUTLET STRUCTURE	1.00	EACH	\$5,200.00	\$5,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90032	CLAY ANTI-SEEPAGE COLLAR	10.00	EACH	\$1,230.00	\$12,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90033	BIKE GATE	1.00	L.S.	\$13,000.00	\$13,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90034	OVERFLOW ARMORING	3,550.00	S.F.	\$22.00	\$78,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90035	EARTHEN EMBANKMENT	4,705.00	C.Y.	\$9.00	\$42,345.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$1,746,845.60			\$303,055.20		\$0.00		\$303,055.20	17.35%

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SANITARY ACCOUNT: 13893-83-173													
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	L.S.	\$30,000.00	\$30,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG (SANITARY)	2.00	EACH	\$3,700.00	\$7,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20703	TEMPORARY SEEDING	310.00	S.Y.	\$0.12	\$37.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	310.00	S.Y.	\$1.80	\$558.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	TYPE II DEWATERING	1.00	L.S.	\$10,000.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT FILL FOR SANITARY SEWER MAIN	250.00	T.F.	\$3.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50301	8" PVC SANITARY SEWER PIPE SDR-35	250.00	L.F.	\$74.25	\$18,562.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50390	SEWER ELECTRONIC MARKERS	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50701	4' DIAMETER SAS	1.00	EACH	\$6,500.00	\$6,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50791	SANITARY SEWER TAP	1.00	EACH	\$7,500.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50797	EXTERNAL SEWER ACCESS STRUCTURE JOINT SEAL	1.00	EACH	\$125.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90050	TOPSOIL SALVAGE FOR TRENCH RESTORATION	310.00	S.Y.	\$7.00	\$2,170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$83,952.70			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$2,664,573.72			\$367,492.70		\$0.00		\$367,492.70	13.79%