

ESTM-58290-810394-00-53W1426

PAYMENT NO. 5 (CURRENT)		
EXPENSE	RETAINAGE	PAID OUT
750.00	-	750.00

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

Project Manager: SALLY SWENSON

Page 1 of 2

Project: STARKWEATHER CREEK RESTORATION 2012 - ANDERSON ST


Contract Number: 6883

Payment Number: 5

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>42,573.42</u>
LESS RETAINAGE:	<u>1,104.88</u>
SUBTOTAL:	<u>41,468.54</u>
LESS PREVIOUS PAYMENTS:	<u>40,718.54</u>
CURRENT PAYMENT DUE:	<u>\$ 750.00</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

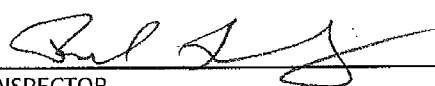
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: **BADGERLAND EXCAVATING**

12/27/13
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

1/15/14
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 12/27/13
TO: 1/15/14

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

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

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

BADGERLAND EXCAVATING, LLC
 STARKWEATHER CREEK RESTORATION 2012 - ANDERSON STREET
 ACCOUNT NO. ESTIM-58290-810394-00-53W1426
 CONTRACT NO. 6883
 PAYMENT NO. 5

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													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
21013	STREET SWEEPING	1.00	LUMP SUM	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	150.00	L.F.	\$3.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS 1, URBAN TYPE A (ORGANIC) (UNDISTRIBUTED)	150.00	S.Y.	\$1.50	\$225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	CLEARING	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.00	\$0.00	1.00	\$35,000.00	1.00	\$35,000.00	100.0%
90031	HERBICIDE TREATMENT	1.00	LUMP SUM	\$750.00	\$750.00		1.00	\$750.00	0.00	\$0.00	1.00	\$750.00	100.0%
CONTRACT TOTALS						\$36,925.00				\$35,500.00		\$36,250.00	98.2%
CHANGE ORDER #1, ACC'T NO. ESTIM-58290-810394-00-53W1426													
- EROSION MATTING CLASS I TYPE B URBAN		1,800.00	S.Y.	\$2.65		\$4,770.00	0.00	\$0.00	1,559.10	\$4,131.62	1,559.10	\$4,131.62	86.6%
- MULCH		2,500.00	S.Y.	\$1.00		\$2,500.00	0.00	\$0.00	2,191.80	\$2,191.80	2,191.80	\$2,191.80	87.7%
SUBTOTALS						\$7,270.00				\$6,323.42		\$6,323.42	87.0%
CONTRACT TOTALS						\$44,195.00				\$41,823.42		\$42,573.42	96.3%