



PAYMENT NO. 1 (CURRENT)

CB60-58201-810765-00-53W1625

| <u>EXPENSE</u> | <u>RETAINAGE</u> | <u>PAID OUT</u> |
|----------------|------------------|-----------------|
| 74,142.00      | 1,874.38         | 72,267.62       |

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

Project Manager: KYLE FRANK

Page 1 of 2

Project: HIGHLAND MANOR STORM SHELTER (WATER MAIN COMPONENT)

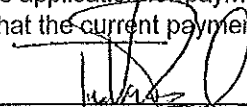
Contract Number: 7307

Payment Number: 1

|  |                     |
|--|---------------------|
| <b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |                     |
| TOTAL FROM PAGE: <u>2</u>  | <u>74,142.00</u>    |
| LESS RETAINAGE:  | <u>1,874.38</u>     |
| SUBTOTAL:  | <u>72,267.62</u>    |
| LESS PREVIOUS PAYMENTS:  | 0.00                |
| CURRENT PAYMENT DUE:   | <u>\$ 72,267.62</u> |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

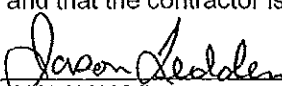
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 \_\_\_\_\_  
 CONTRACTOR: **BADGERLAND EXCAVATING CORPORATION**

7/2/14  
 \_\_\_\_\_  
 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

7-14-14  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
 TO: Last

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**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 CORPORATION  
 HIGHLAND MANOR STORM SHELTER (WATER MAIN COMPONENT)  
 CONTRACT NO. 7307  
 PAYMENT NO. 1

| ITEM   | TYPE OF WORK  | 1<br>ESTIMATED QUANTITIES | 2<br>UNITS | 3<br>UNIT PRICE BID | 4<br>CONTRACT DOLLARS | 5<br>C. O. DOLLARS | 6<br>UNITS THIS APPL. | 7<br>EXTENSION | 8<br>UNITS PREV. APPL.(S) | 9<br>EXTENSION | *****<br>#10<br>TOTAL UNITS | 11<br>EXTENSION | 12<br>PERCENT COMPLETE |
|--|---|---------------------------|------------|---------------------|-----------------------|--------------------|-----------------------|----------------|---------------------------|----------------|-----------------------------|-----------------|------------------------|
| WATER ACCOUNT NO. CB60-58201-810765-00-53W1625 |   |                           |            |                     |                       |                    |                       |                |                           |                |                             |                 |                        |
| 10703  | TRAFFIC CONTROL FOR WATER MAIN INSTALLATION                   | 1.00                      | LUMP SUM   | \$500.00            | \$500.00              |                    | 1.00                  | \$500.00       | 0.00                      | \$0.00         | 1.00                        | \$500.00        | 100.0%                 |
| 10913  | MOBILIZATION FOR WATER MAIN INSTALLATION                      | 1.00                      | LUMP SUM   | \$2,500.00          | \$2,500.00            |                    | 1.00                  | \$2,500.00     | 0.00                      | \$0.00         | 1.00                        | \$2,500.00      | 100.0%                 |
| 20711  | TRENCH RESTORATION 4 INCH TOPSOIL, SEED, FERTILIZE, AND MULCH | 425.00                    | TF         | \$6.00              | \$2,550.00            |                    | 378.00                | \$2,268.00     | 0.00                      | \$0.00         | 378.00                      | \$2,268.00      | 88.9%                  |
| 21022  | SILT FENCE - PROVIDE, INSTALL & MAINTAIN                      | 450.00                    | LF         | \$2.00              | \$900.00              |                    | 560.00                | \$1,120.00     | 0.00                      | \$0.00         | 560.00                      | \$1,120.00      | 124.4%                 |
| 50225  | UTILITY TRENCH PATCH TYPE III                                 | 40.00                     | SY         | \$50.00             | \$2,000.00            |                    | 37.00                 | \$1,850.00     | 0.00                      | \$0.00         | 37.00                       | \$1,850.00      | 92.5%                  |
| 70002  | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS                    | 5.00                      | LF         | \$150.00            | \$750.00              |                    | 5.50                  | \$825.00       | 0.00                      | \$0.00         | 5.50                        | \$825.00        | 110.0%                 |
| 70003  | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS                    | 975.00                    | LF         | \$60.00             | \$58,500.00           |                    | 963.50                | \$57,810.00    | 0.00                      | \$0.00         | 963.50                      | \$57,810.00     | 98.8%                  |
| 70031  | FURNISH AND INSTALL 6-INCH WATER VALVE                        | 1.00                      | EACH       | \$1,400.00          | \$1,400.00            |                    | 1.00                  | \$1,400.00     | 0.00                      | \$0.00         | 1.00                        | \$1,400.00      | 100.0%                 |
| 70040  | FURNISH AND INSTALL HYDRANT                                   | 1.00                      | EACH       | \$3,400.00          | \$3,400.00            |                    | 1.00                  | \$3,400.00     | 0.00                      | \$0.00         | 1.00                        | \$3,400.00      | 100.0%                 |
| 70081  | FURNISH EXCAVATION AND DITCH FOR LIVE TAP                     | 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%                 |
| 90030  | TRENCH BACKFILL FOR WATER MAIN                                | 975.00                    | TF         | \$1.00              | \$975.00              |                    | 969.00                | \$969.00       | 0.00                      | \$0.00         | 969.00                      | \$969.00        | 99.4%                  |
| CONTRACT TOTALS                                |   |                           |            |                     |                       |                    |                       |                |                           |                | \$74,975.00                 | \$74,142.00     | 98.9%                  |