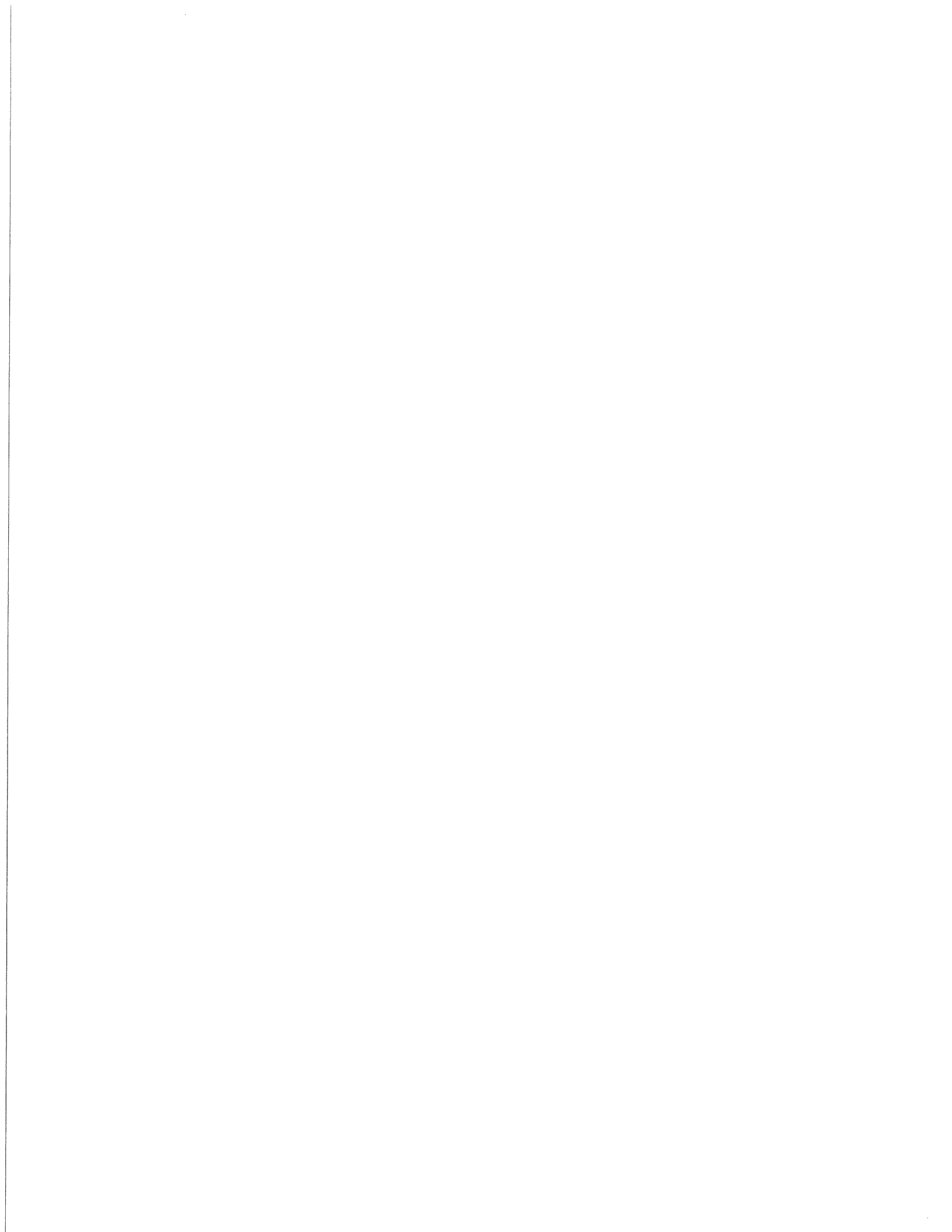


ESTM-58270-810388-00-53W1375

PAYMENT NO. 1 (CURRENT)		
EXPENSE	RETAINAGE	PAID OUT
40,142.65	1,483.88	38,658.77



APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: SALLY SWENSON

PAGE 1 OF 3

PROJECT: PAUNACK PARK SHORELINE

CONTRACT NO. 6834

PAYMENT NO.: #1

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

TOTAL FROM PAGE 3 :

40,142.65

LESS RETAINAGE:

1,483.88

SUBTOTAL:

38,658.77

LESS PREVIOUS PAYMENT:

\$ -0-

CURRENT PAYMENT DUE:

\$ 38,658.77

DISTRIBUTION OF FUNDS:

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.



10/24/13

CONTRACTOR **BADGERLAND EXCAVATING CORP.** 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 OF THE AMOUNT CERTIFIED.



INSPECTOR

11-5-13

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

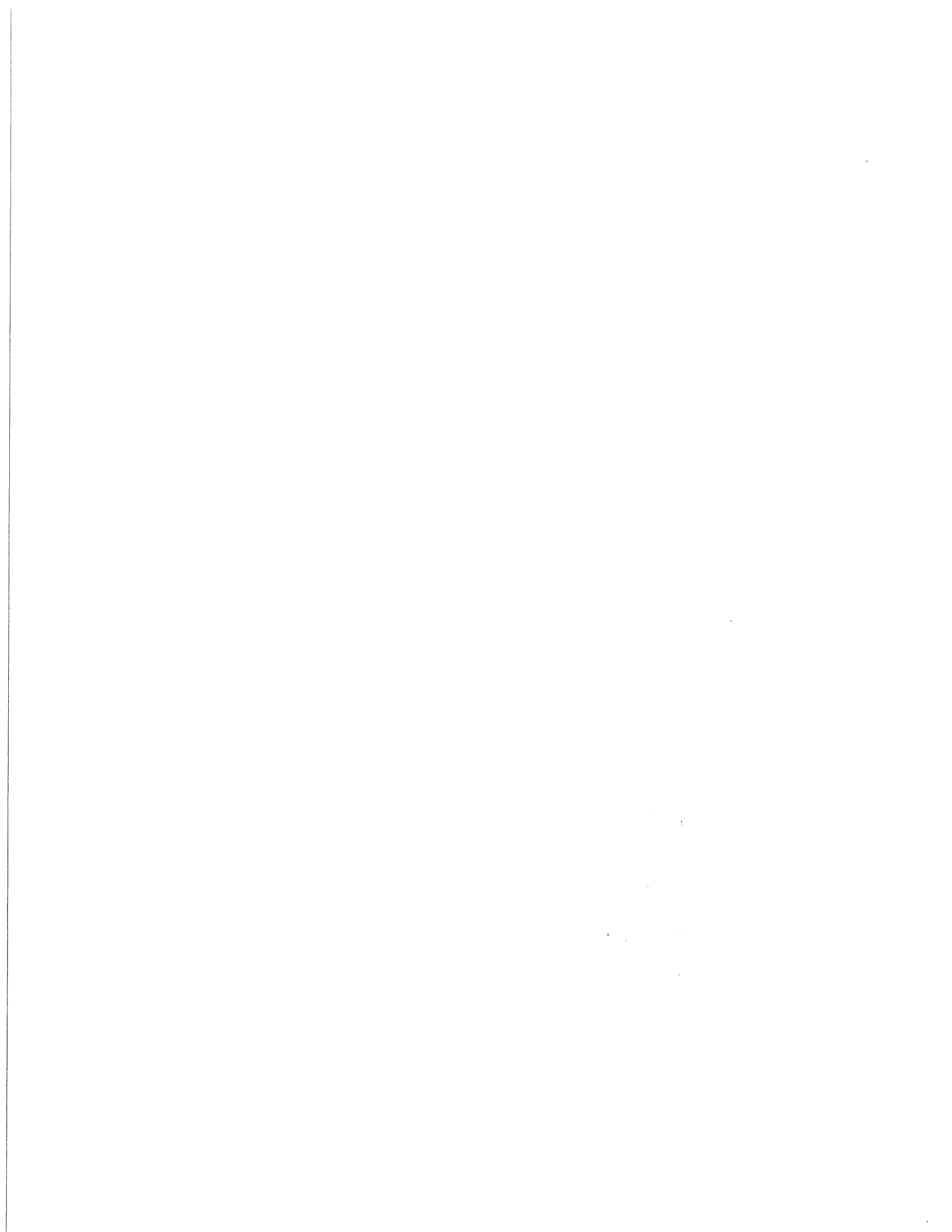
FROM: 10-8-13

TO: 10-25-13

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

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 CORP.
 PAUNACK PARK SHORELINE
 ACCOUNT NO. ESTM-58270-810388-00-53W1375
 CONTRACT NO. 6834
 PAYMENT NO. 1

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6		7		8		9		10		PERCENT COMPLETE
							UNITS THIS APPL.	EXTENSION	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION			
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%		
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$6,000.00	\$6,000.00		1.00	\$6,000.00	1.00	\$6,000.00	0.00	\$0.00	1.00	\$6,000.00	100.0%		
20101	EXCAVATION CUT	157.00	C.Y.	\$24.00	\$3,768.00		157.00	\$3,768.00	157.00	\$3,768.00	0.00	\$0.00	157.00	\$3,768.00	100.0%		
20202	FILL BORROW (UNDISTRIBUTED)	5.00	C.Y.	\$50.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
20217	CLEAR STONE	50.00	TON	\$15.00	\$750.00		60.81	\$912.15	60.81	\$912.15	0.00	\$0.00	60.81	\$912.15	121.6%		
20221	TOPSOIL	697.00	S.Y.	\$3.00	\$2,091.00		619.30	\$1,857.90	619.30	\$1,857.90	0.00	\$0.00	619.30	\$1,857.90	88.9%		
20230	HEAVY RIPRAP (GLACIAL STONE) IMPORT	261.00	TON	\$35.00	\$9,135.00		277.40	\$9,709.00	277.40	\$9,709.00	0.00	\$0.00	277.40	\$9,709.00	106.3%		
20233	RIPRAP FILTER FABRIC, TYPE HR	585.00	S.Y.	\$3.00	\$1,755.00		583.30	\$1,749.90	583.30	\$1,749.90	0.00	\$0.00	583.30	\$1,749.90	99.7%		
20701	TERRACE SEEDING	697.00	S.Y.	\$1.50	\$1,045.50		708.20	\$1,062.30	708.20	\$1,062.30	0.00	\$0.00	708.20	\$1,062.30	101.6%		
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	EACH	\$500.00	\$500.00		1.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	\$500.00	100.0%		
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$25.00	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
21013	STREET SWEEPING	1.00	LUMP SUM	\$250.00	\$250.00		1.00	\$250.00	1.00	\$250.00	0.00	\$0.00	1.00	\$250.00	100.0%		
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$3.00	\$300.00		36.00	\$108.00	36.00	\$108.00	0.00	\$0.00	36.00	\$108.00	36.0%		
21021	SILT FENCE - COMPLETE	300.00	L.F.	\$2.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
21052	POLYMER STABILIZATION	600.00	S.Y.	\$0.10	\$60.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
21061	EROSION MATTING, CLASS I, URBAN TYPE A - ORGANIC	697.00	S.Y.	\$1.50	\$1,045.50		708.20	\$1,062.30	708.20	\$1,062.30	0.00	\$0.00	708.20	\$1,062.30	101.6%		
21072	EROSION MATTING, CLASS II, URBAN TYPE B - ORGANIC	188.00	S.Y.	\$2.00	\$376.00		156.70	\$313.40	156.70	\$313.40	0.00	\$0.00	156.70	\$313.40	83.4%		
21081	EROSION MATTING, CLASS III, TYPE A	538.00	S.Y.	\$3.50	\$1,883.00		294.00	\$1,029.00	294.00	\$1,029.00	0.00	\$0.00	294.00	\$1,029.00	54.6%		

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

BADGERLAND EXCAVATING CORP.
 PAUNACK PARK SHORELINE
 ACCOUNT NO. ESTM-58270-810388-00-53W1375
 CONTRACT NO. 6834
 PAYMENT NO. 1

VOLUME NAME: PT-PYMNT/2013

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
40201	HMA PAVEMENT TYPE E-0.3	65.00	TON	\$105.00	\$6,825.00		20.46	\$2,148.30	0.00	\$0.00	20.46	\$2,148.30	31.5%
40311	PULVERIZE AND SHAPE	360.00	S.Y.	\$7.00	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40321	UNDERCUT (UNDISTRIBUTED)	20.00	S.Y.	\$20.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50498	JOINT TIES	4.00	EACH	\$50.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50622	19 INCH X 30 INCH HERCP AE GATE	1.00	EACH	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.0%
90030	HEAVY RIPRAP (GLACIAL STONE) PLACEMENT	327.00	TON	\$10.00	\$3,270.00		327.00	\$3,270.00	0.00	\$0.00	327.00	\$3,270.00	100.0%
90031	TOPSOIL IN GLACIAL STONE	240.00	L.F.	\$7.00	\$1,680.00		235.00	\$1,645.00	0.00	\$0.00	235.00	\$1,645.00	97.9%
90032	NO-MOW/RIPRAP SEEDING	163.00	S.Y.	\$2.00	\$326.00		156.70	\$313.40	0.00	\$0.00	156.70	\$313.40	96.1%
90033	REMOVE CONCRETE PIER	1.00	LUMP SUM	\$800.00	\$800.00		1.00	\$800.00	0.00	\$0.00	1.00	\$800.00	100.0%
90034	TEMPORARY FENCING	120.00	L.F.	\$2.00	\$240.00		177.00	\$354.00	0.00	\$0.00	177.00	\$354.00	147.5%
90035	STEPPED STONE REVETMENT	30.00	L.F.	\$68.00	\$2,040.00		30.00	\$2,040.00	0.00	\$0.00	30.00	\$2,040.00	100.0%
CONTRACT TOTALS					\$49,435.00			\$40,142.65		\$0.00		\$40,142.65	81.2%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$59,355.00			\$40,142.65		\$0.00		\$40,142.65	67.6%