



PAYMENT NO. 2 (CURRENT)

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
CS53-58250-810354-00-53W1705	10,608.08	-	10,608.08
CS53-58270-810354-00-53W1705	-	-	-
	<u>10,608.08</u>	-	<u>10,608.08</u>

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

Project Manager: LEANNE HANNAN

Page 1 of 3

Project: ALLEY RECONSTRUCTION, BLOCK 2 WINGRA PARK, ASSESSMENT DISTRICT - 2014

Contract Number: 7229

Payment Number: 2

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>56,786.93</u>
LESS RETAINAGE:	<u>1,413.83</u>
SUBTOTAL:	<u>55,373.10</u>
LESS PREVIOUS PAYMENTS:	<u>44,765.02</u>
CURRENT PAYMENT DUE:	<u>\$10,608.08</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**

9/16/14  
 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

9-16-14  
 DATE

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

FROM: LAST PAYMENT  
 TO: 7-30-14 <sup>7/30/14</sup>

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

UPDATE Q

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

STREET ACCOUNT NO. CS53-58250-810354-00-53W1705  
 STREET ACCOUNT NO. CS53-58270-810354-00-53W1705

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

BADGERLAND EXCAVATING CORPORATION  
 ALLEY RECONSTRUCTION, BLOCK 2 WINGRA PARK, ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7229  
 PAYMENT NO. 2

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	6	7	8	9	***** #10		12
											UNITS THIS APPL.	EXTENSION	
<b>STREET ACCOUNT NO. CS53-58250-810354-00-53W1705</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%
10911	MOBILIZATION	1.00	L.S.	\$9,500.00	\$9,500.00		0.00	\$0.00	1.00	\$9,500.00	1.00	\$9,500.00	100.0%
20101	EXCAVATION CUT	307.00	C.Y.	\$25.00	\$7,675.00		0.00	\$0.00	307.00	\$7,675.00	307.00	\$7,675.00	100.0%
20140	GEOTEXTILE FABRIC, TYPE SAS (NON-WOVEN)	482.00	S.Y.	\$1.50	\$723.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	322.00	TON	\$8.00	\$2,576.00		143.41	\$1,147.28	0.00	\$0.00	143.41	\$1,147.28	44.5%
20221	TOPSOIL	10.00	S.Y.	\$50.00	\$500.00		0.00	\$0.00	8.90	\$445.00	8.90	\$445.00	89.0%
20301	SAWCUT CONCRETE PAVEMENT	190.00	L.F.	\$2.00	\$380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20321	REMOVE CONCRETE PAVEMENT	482.00	S.Y.	\$10.00	\$4,820.00		353.67	\$3,536.70	129.00	\$1,290.00	482.67	\$4,826.70	100.1%
20701	TERRACE SEEDING	10.00	S.Y.	\$1.50	\$15.00		0.00	\$0.00	8.90	\$13.35	8.90	\$13.35	89.0%
21061	EROSION MATTING, CLASS 1, URBAN, TYPE D	10.00	S.Y.	\$10.00	\$100.00		0.00	\$0.00	8.90	\$89.00	8.90	\$89.00	89.0%
30201	ALLEY GUTTER	362.00	L.F.	\$25.00	\$9,050.00		0.00	\$0.00	362.00	\$9,050.00	362.00	\$9,050.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1	131.00	TON	\$15.00	\$1,965.00		150.82	\$2,262.30	0.00	\$0.00	150.82	\$2,262.30	115.1%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	115.00	TON	\$15.00	\$1,725.00		244.12	\$3,661.80	0.00	\$0.00	244.12	\$3,661.80	212.3%
40201	HMA PAVEMENT, TYPE E-0.3	80.00	TON	\$125.00	\$10,000.00		0.00	\$0.00	109.14	\$13,642.50	109.14	\$13,642.50	136.4%
40231	ASPHALT DRIVE & TERRACE	20.00	S.Y.	\$80.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>						<b>\$51,129.00</b>		<b>\$10,608.08</b>		<b>\$42,204.85</b>		<b>\$52,812.93</b>	<b>103.3%</b>
<b>STREET ACCOUNT NO. CS53-58270-810354-00-53W1705</b>													
20503	ADJUST INLET	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%

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

BADGERLAND EXCAVATING CORPORATION  
 ALLEY RECONSTRUCTION, BLOCK 2 WINGRA PARK, ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7229  
 PAYMENT NO. 2

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	
21025	SILT SOCK (12 INCH)-PROVIDE, INSTALL & MAINTAIN	400.00	L.F.	\$2.00	\$800.00		0.00	\$0.00	20.00	\$40.00	20.00	\$40.00	5.0%	
21026	SILT SOCK (12 INCH)-REMOVE & RESTORE	400.00	L.F.	\$0.50	\$200.00		0.00	\$0.00	20.00	\$10.00	20.00	\$10.00	5.0%	
21041	INLET PROTECTION, TYPE D COMPLETE	4.00	EACH	\$180.00	\$720.00		0.00	\$0.00	4.00	\$720.00	4.00	\$720.00	100.0%	
50211	SELECT BACKFILL FOR STORM SEWER	4.00	L.F.	\$1.00	\$4.00		0.00	\$0.00	4.00	\$4.00	4.00	\$4.00	100.0%	
50411	12 INCH RCP STORM SEWER PIPE	4.00	L.F.	\$100.00	\$400.00		0.00	\$0.00	4.00	\$400.00	4.00	\$400.00	100.0%	
50741	TYPE "H" INLET	1.00	EACH	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.0%	
50792	STORM SEWER TAP	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.0%	
SUBTOTALS											\$5,424.00	\$3,974.00	\$3,974.00	73.3%
CONTRACT TOTALS											\$56,553.00	\$46,178.85	\$56,786.93	100.4%