



October 3, 2023

Town of Clayton  
8348 County Road T  
Larsen, WI 54947

Re: Town of Clayton  
American Drive – Phase I Gravel Street Construction  
Certificate for Payment #2 - Final  
McM. No. C0023-09-21-00286.36

Enclosed herewith is Certificate for Payment #2 for the above referenced project. This Final Certificate is issued to MCC, Inc. in the amount of \$59,216.59 for final payment for work performed through October 2, 2023.

Please process the enclosed, and forward payment to MCC, Inc. Should you have any questions, please contact our office at your convenience.

Respectfully,

McMahon Associates, Inc.

A handwritten signature in black ink that reads "Ben Hamblin".

Benjamin T. Hamblin, P.E.  
Associate / Municipal & Civil Engineer

BTH:car

cc: MCC, Inc.

Enclosure: Certificate for Payment #2

# McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 MCMAHON DRIVE P.O. BOX 1025  
NEENAH, WI 54956 NEENAH, WI 54957-1025

TELEPHONE: 920.751.4200  
FAX: 920.751.4284

## CERTIFICATE FOR PAYMENT

TOWN OF CLAYTON  
8348 County Road 'T'  
Larsen, WI 54947

Contract No.	C0023-09-21-00286.36
Project File No.	C0023-09-21-00286.36
Certificate No.	Two (2) - Final
Issue Date:	October 3, 2023
Project:	Town of Clayton American Drive Phase 1 Construction

This Is To Certify That, In Accordance With The Contract Documents Dated: August 3, 2022

MCC, Inc  
Attn: Sam Woelfel  
2600 Roemer Road  
PO Box 1137  
Appleton, WI 54912

Is Entitled To Final Payment For Work Performed Through: October 2, 2023

- Contractor's Application For Payment Attached.
- Itemized Cost Breakdown Attached.

Original Contract	<u>\$440,856.53</u>	Completed To Date	<u>\$420,728.13</u>
Net Change Orders	<u>+ \$7,843.00</u>	Retainage 0%	<u>\$0.00</u>
Current Contract Amount	<u>\$448,699.53</u>	Subtotal	<u>\$420,728.13</u>
		Previously Certified	<u>\$361,511.53</u>

**Amount Due This Payment: \$59,216.59**

Certified By:  
**McMAHON ASSOCIATES, INC.**  
Neenah, Wisconsin



Benjamin T. Hamblin, P.E.  
Associate / Municipal & Civil Engineer

**TOWN OF CLAYTON  
AMERICAN DRIVE PHASE 1 CONSTRUCTION  
PAY REQUESTS**



Item	Contract Quantities				Pay Request #2-Final		
	Contract Quantity	Unit	Unit Price	Total Bid Cost	Quantity Completed	Quantity Remaining	Total
1. Mobilization	1	L.S.	\$31,000.00	\$31,000.00	1	0	\$31,000.00
2. Traffic Control	1	L.S.	\$2,500.00	\$2,500.00	1	0	\$2,500.00
3. Erosion Control	1	L.S.	\$13,570.23	\$13,570.23	1	0	\$13,570.23
4. Dewatering, Water Control	1	L.S.	\$1,450.00	\$1,450.00	1	0	\$1,450.00
5. Remove Existing Culvert	1	Ea.	\$178.10	\$178.10	1	0	\$178.10
6. 12 Inch CMP Culvert	50	L.F.	\$55.00	\$2,750.00	0	50	\$0.00
7. 15 Inch RCP Class III Storm Sewer	60	L.F.	\$68.50	\$4,110.00	60	0	\$4,110.00
8. 24 Inch N-12 HDPE Culvert	105	L.F.	\$76.80	\$8,064.00	105	0	\$8,064.00
9. 48 Inch N-12 HDPE Storm Sewer	690	L.F.	\$115.50	\$79,695.00	480	210	\$55,440.00
10. 12 Inch CMP Endwall	2	Ea.	\$320.00	\$640.00	0	2	\$0.00
11. 15 Inch CMP Endwall	2	Ea.	\$575.00	\$1,150.00	2	0	\$1,150.00
12. 24 Inch CMP Endwall	4	Ea.	\$750.00	\$3,000.00	4	0	\$3,000.00
13. 48 Inch CMP Apron Endwall with Trash Guard	6	Ea.	\$4,975.00	\$29,850.00	6	0	\$29,850.00
14. Rip Rap Pad, 8 - 12 Inch Dia. 2 Feet Thick	450	S.Y.	\$31.55	\$14,197.50	450	0	\$14,197.50
15. Ditch Excavation	4,500	L.F.	\$5.20	\$23,400.00	4500	0	\$23,400.00
16. Clearing and Grubbing of Roadway Area	1	L.S.	\$4,450.00	\$4,450.00	1	0	\$4,450.00
17. Roadway Excavation (Est. at 4,500 C.Y.)	1	L.S.	\$24,270.00	\$24,270.00	1	0	\$24,270.00
18. Geogrid	7,300	S.Y.	\$1.44	\$10,512.00	7300	0	\$10,512.00
19. 3 Inch Crushed Aggregate Base Course Gravel Base, 18 Inch Deep	7,300	TON	\$11.45	\$83,585.00	5304.54	1995	\$60,736.98
20. 1-1/4 Inch Crushed Aggregate Base Course Gravel Base, 6 Inch Deep	2,500	TON	\$11.45	\$28,625.00	4473.94	-1974	\$51,226.61
21. Ditch Restoration (Topsoil, Fine Grade, Seed, Erosion Mat)	13,000	S.Y.	\$2.95	\$38,350.00	15650	-2650	\$46,167.50
22. Clearing and Grubbing of Pond Area	1	L.S.	\$4,450.00	\$4,450.00	1	0	\$4,450.00
23. Pond Excavation (Est. at 2,400 C.Y.)	1	L.S.	\$9,975.00	\$9,975.00	1	0	\$9,975.00
24. 6 Inch Storm Sewer Outlet Structure	35	L.F.	\$32.00	\$1,120.00	35	0	\$1,120.00
25. Venting Trench with 4 Inch Perforated Drain Tile Pipe	290.00	L.F.	\$18.70	\$5,423.00	290	0	\$5,423.00
26. Connector Venting Trench with 4 Inch Drain Tile Pipe	40	L.F.	\$30.00	\$1,200.00	40	0	\$1,200.00
27. 4 Inch Galvanized Vent and Stack	1	Ea.	\$1,180.00	\$1,180.00	1	0	\$1,180.00
28. Pond Rip Rap, 8 - 12 Inch Dia. 2 Feet Thick	22	S.Y.	\$28.60	\$629.20	22	0	\$629.20
29. Disk and Compact Side Slopes and Bottom	1,000	S.Y.	\$1.65	\$1,650.00	1000	0	\$1,650.00
30. Remove Unacceptable Soil in Pond and Replace with Clay Liner, 4 Feet Thick	150	S.Y.	\$20.65	\$3,097.50	0	150	\$0.00
31. Geotechnical Engineer - Pond	1	L.S.	\$1,985.00	\$1,985.00	1	0	\$1,985.00
32. Temporary Pond Restoration (Topsoil, General Seed, Mulch)	2,000	S.Y.	\$2.40	\$4,800.00	0	2000	\$0.00
				Subtotal:	\$440,856.53		

**Change Orders**

1.1	Unused Pipe-Restocking/Ship to Illinois	1	L.S.	\$7,843.00	\$7,843.00	1	0.00	\$7,843.00
					\$0.00		0.00	\$0.00
					\$0.00		0.00	\$0.00
				CO subtotal:	\$7,843.00			
				Construction Total:	\$448,699.53			

Completed To Date:	\$420,728.13
0% Retainage:	\$0.00
Certified Subtotal:	\$420,728.13
Previously Certified:	\$361,511.53
Amount Due:	\$59,216.59
Through:	7/1/2023 10/2/2023

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 30707

To Owner: TOWN OF CLAYTON  
8348 HICKORY AVE

Project: 3158SW. Clayton American Drive Phase 1  
Gravel Street Construction

Application No.: 10

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

LARSEN, WI 54947

Period To:

From Contractor: MCC, Inc.  
PO Box 1137  
Appleton, WI 54912-1137

Via Architect:

Project Nos:

Contract For:

Contract Date:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

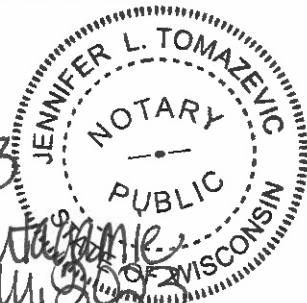
1. Original Contract Sum .....	\$440,856.53
2. Net Change By Change Order .....	\$7,873.00
3. Contract Sum To Date .....	\$448,118.13
4. Total Completed and Stored To Date .....	\$420,728.12
5. Retention:	
a. 0.00% of Completed Work .....	\$0.00
b. 0.00% of Stored Material .....	\$0.00
Total Retention .....	\$0.00
6. Total Earned Less Retention .....	\$420,728.12
7. Less Previous Payments .....	\$361,511.53
8. Current Payment Due .....	\$59,216.59
9. Balance To Finish, Plus Retention .....	\$27,390.01

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MCC, Inc.

By: Jane A. Murphy, Treasurer Date: 7/20/2023

State of: Wisconsin County of: Outagamie  
 Subscribed and sworn to before me this 20th day of July, 2023  
 Notary Public: Jennifer L. Tomazevic  
 My Commission Expires: 01/09/2027



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$59,216.59

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retention for line items may apply.

Application No. : 10

Application Date : 07/20/23

To:

Architect's Project No.:

Invoice # : 30707

Contract : 3158SW. Clayton American Drive Phase 1 Gravel Street Construction

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retention
			Work Completed						
			From Previous Application (D+E)	This Period In Place					
1	Mobilization	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	
2	Traffic Control	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
3	Erosion Control	13,570.23	13,570.23	0.00	0.00	13,570.23	100.00%	0.00	
4	Dewatering, Water Control	1,450.00	1,450.00	0.00	0.00	1,450.00	100.00%	0.00	
5	Remove Existing Culvert	178.10	178.10	0.00	0.00	178.10	100.00%	0.00	
6	12 Inch CMP Culvert	2,750.00	0.00	0.00	0.00	0.00	0.00%	2,750.00	
7	16 Inch RCP Class III Storm Sewer	4,110.00	4,110.00	0.00	0.00	4,110.00	100.00%	0.00	
8	24 Inch N-12 HDPE Culvert	8,064.00	8,064.00	0.00	0.00	8,064.00	100.00%	0.00	
9	48 Inch N-12 HDPE Storm Sewer	79,695.00	55,440.00	0.00	0.00	55,440.00	69.57%	24,255.00	
10	12 Inch CMP Endwall	640.00	0.00	0.00	0.00	0.00	0.00%	640.00	
11	15 Inch CMP Endwall	1,150.00	1,150.00	0.00	0.00	1,150.00	100.00%	0.00	
12	24 Inch CMP Endwall	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	
13	48 Inch CMP Apron Endwall with Trash Guard	29,850.00	29,850.00	0.00	0.00	29,850.00	100.00%	0.00	
14	Rip Rap Pad	14,197.50	14,197.50	0.00	0.00	14,197.50	100.00%	0.00	
15	Ditch Excavation	23,400.00	23,400.00	0.00	0.00	23,400.00	100.00%	0.00	
16	Clearing and Grubbing of Roadway Area	4,450.00	4,450.00	0.00	0.00	4,450.00	100.00%	0.00	
17	Roadway Excavation (Est. At 4	24,270.00	24,270.00	0.00	0.00	24,270.00	100.00%	0.00	
18	Geogrid	10,512.00	10,512.00	0.00	0.00	10,512.00	100.00%	0.00	
19	3 Inch Crushed Aggregate Base Course Gravel Base	83,585.00	60,736.98	0.00	0.00	60,736.98	72.66%	22,848.02	
20	1-1/4 Inch Crushed Aggregate Base Course Gravel Base	28,625.00	51,226.61	0.00	0.00	51,226.61	178.96%	-22,601.61	
21	Ditch Restoration (Topsoil	38,350.00	46,167.50	0.00	0.00	46,167.50	120.38%	-7,817.50	
22	Clearing and Grubbing of Pond Area	4,450.00	4,450.00	0.00	0.00	4,450.00	100.00%	0.00	
23	Pond Excavation (Est. At 2	9,975.00	9,975.00	0.00	0.00	9,975.00	100.00%	0.00	
24	6 Inch Storm Sewer Outlet Structure	1,120.00	1,120.00	0.00	0.00	1,120.00	100.00%	0.00	
25	Venting Trench with 4 Inch Perforated Drain Tile Pipe	5,423.00	5,423.00	0.00	0.00	5,423.00	100.00%	0.00	
26	Connector Venting Trench with 4 Inch Drain Tile Pipe	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
27	4 Inch Galvanized Vent and Stack	1,180.00	1,180.00	0.00	0.00	1,180.00	100.00%	0.00	
28	Pond Rip Rap	629.20	629.20	0.00	0.00	629.20	100.00%	0.00	
29	Disk And Compact Side Slopes And Bottom	1,650.00	1,650.00	0.00	0.00	1,650.00	100.00%	0.00	

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retention for line items may apply.

Application No. : 10  
 Application Date : 07/20/23  
 To:  
 Architect's Project No.:

Invoice # : 30707 Contract : 3158SW. Clayton American Drive Phase 1 Gravel Street Construction

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retention
			From Previous Application (D+E)	This Period In Place					
30	Remove Unacceptable Soil In Pond And Replace With Clay Liner	3,097.50	0.00	0.00	0.00	0.00	0.00%	3,097.50	
31	Geotechnical Engineer - Pond	1,985.00	1,985.00	0.00	0.00	1,985.00	100.00%	0.00	
32	Temporary Pond Restoration (Topsoil	4,800.00	0.00	0.00	0.00	0.00	0.00%	4,800.00	
33	CO1 - Unused Pipe-Restocking/Ship to Illinois	7,843.00	7,843.00	0.00	0.00	7,843.00	100.00%	0.00	
<b>Grand Totals</b>		<b>448,118.13</b>	<b>361,511.54</b>	<b>59,216.59</b>	<b>0.00</b>	<b>420,728.12</b>	<b>84.23%</b>	<b>27,390.01</b>	<b>0.00</b>



P.O. Box 1137  
 Appleton, WI 54912-1137  
 Phone: 920-749-3360  
 Fax: 920-749-3384

**INVOICE # 30707**

Estimate # 10  
 Architect Project #

To: **Customer # 92773**  
**TOWN OF CLAYTON**  
**8348 HICKORY AVE**  
**LARSEN, WI 54947**

**Invoice #: 30707**  
**Date: 07/20/23**  
**Customer Reference: Clayton American Drive Phase 1**  
**Invoice Due Date: 08/19/23**  
**Payment Terms: NET 30 DAYS**  
**Project Manager: Sam Woelfel**

Contract :3158SW. Clayton American Drive Phase 1 Gravel Street Construction

Make Check Payable to: **MCC INC.**

Total US Dollars Due **59,216.59**

MCC imposes a surcharge on payments made by credit card, which is not greater than our cost of acceptance.

Item #	Contract Item	Units	U/M	Unit Price	Total
1	Mobilization	1.00	LSB	31,000.00	31,000.00
2	Traffic Control	1.00	LSB	2,500.00	2,500.00
3	Erosion Control	1.00	LSB	13,570.23	13,570.23
4	Dewatering, Water Control	1.00	LSB	1,450.00	1,450.00
5	Remove Existing Culvert	1.00	EA	178.10	178.10
6	12 Inch CMP Culvert	0.00	LF	55.00	0.00
7	16 Inch RCP Class III Storm Sewer	60.00	LF	68.50	4,110.00
8	24 Inch N-12 HDPE Culvert	105.00	LF	76.80	8,064.00
9	48 Inch N-12 HDPE Storm Sewer	480.00	LF	115.50	55,440.00
10	12 Inch CMP Endwall	0.00	EA	320.00	0.00
11	15 Inch CMP Endwall	2.00	EA	575.00	1,150.00
12	24 Inch CMP Endwall	4.00	EA	750.00	3,000.00
13	48 Inch CMP Apron Endwall with Trash Guard	6.00	EA	4,975.00	29,850.00
14	Rip Rap Pad	450.00	SY	31.55	14,197.50
15	Ditch Excavation	4,500.00	LF	5.20	23,400.00
16	Clearing and Grubbing of Roadway Area	1.00	LSB	4,450.00	4,450.00
17	Roadway Excavation (Est. At 4	1.00	LSB	24,270.00	24,270.00
18	Geogrid	7,300.00	SY	1.44	10,512.00
19	3 Inch Crushed Aggregate Base Course Gravel Base	5,304.54	TON	11.45	60,736.98
20	1-1/4 Inch Crushed Aggregate Base Course Gravel Base	4,473.94	TON	11.45	51,226.61
21	Ditch Restoration (Topsoil	15,650.00	SY	2.95	46,167.50
22	Clearing and Grubbing of Pond Area	1.00	LSB	4,450.00	4,450.00
23	Pond Excavation (Est. At 2	1.00	LSB	9,975.00	9,975.00
24	6 Inch Storm Sewer Outlet Structure	35.00	LF	32.00	1,120.00
25	Venting Trench with 4 Inch Perforated Drain Tile Pipe	290.00	LF	18.70	5,423.00
26	Connector Venting Trench with 4 Inch Drain Tile Pipe	40.00	LF	30.00	1,200.00
27	4 Inch Galvanized Vent and Stack	1.00	EA	1,180.00	1,180.00
28	Pond Rip Rap	22.00	SY	28.60	629.20
29	Disk And Compact Side Slopes And Bottom	1,000.00	SY	1.65	1,650.00



P.O. Box 1137  
 Appleton, WI 54912-1137  
 Phone: 920-749-3360  
 Fax: 920-749-3384

**INVOICE # 30707**

Estimate # 10  
 Architect Project #

To : Customer # 92773  
 TOWN OF CLAYTON  
 8348 HICKORY AVE  
 LARSEN, WI 54947

Invoice #: 30707  
 Date: 07/20/23  
 Customer Reference: Clayton American Drive Phase 1  
 Invoice Due Date: 08/19/23  
 Payment Terms: NET 30 DAYS  
 Project Manager: Sam Woelfel

Contract :3158SW. Clayton American Drive Phase 1 Gravel Street Construction

Make Check Payable to: MCC INC.

Total US Dollars Due **59,216.59**

MCC imposes a surcharge on payments made by credit card, which is not greater than our cost of acceptance.

Item #	Contract Item	Units	U/M	Unit Price	Total
30	Remove Unacceptable Soil In Pond And Replace With Clay Liner	0.00	SY	20.65	0.00
31	Geotechnical Engineer - Pond	1.00	LSB	1,985.00	1,985.00
32	Temporary Pond Restoration (Topsoil	0.00	SY	2.40	0.00
33	CO1 - Unused Pipe-Restocking/Ship to Illinois	1.00	LSB	7,843.00	7,843.00
				Total :	420,728.12
				Retainage :	0.00
				Total Completed to Date :	0.00
				Less Previous Payments :	361,511.53
				Total Due This Invoice :	<b>59,216.59</b>