



October 3, 2023

Town of Clayton  
8348 County Road 'T'  
Larsen, WI 54947

Re: Town of Clayton  
Friendship Trail Reconstruction  
Certificate for Payment #4 - Final  
McM. No. C0023-09-21-00286.46

Enclosed herewith is Certificate for Payment #4 for the above referenced project. This Certificate is issued to Superior Sewer and Water, Inc. in the amount of \$1,329.00 final payment for work performed through October 2, 2023.

The town was withholding \$1,329 until dead trees were replaced. These trees were replaced earlier this year. Recent evaluation of the new trees has determined that they are surviving/growing.

Please process the enclosed, and forward final payment to Superior Sewer and Water, 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.  
Municipal & Civil Engineer

BTH:car

cc: Superior Sewer and Water, Inc.

Enclosure: Certificate for Payment #4

# McMAHON

ENGINEERS ARCHITECTS

McMAHON ASSOCIATES, INC.

1445 McMAHON DRIVE PO 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. C0023-09-21-00286.46  
Project File No. C0023-09-21-00286.46  
Certificate No. Four (4) - Final  
Issue Date: October 3, 2023  
Project: Town of Clayton  
Friendship Trail Reconstruction

This is To Certify That, In Accordance With The Contract Documents Dated: April 19, 2022

SUPERIOR SEWER AND WATER, INC.  
1801 Deer Trail Court  
Luxemburg, WI 54217

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

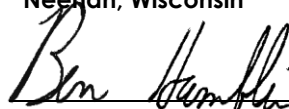
- Contractor's Application for Payment Attached  
 Itemized Cost Breakdown Attached

Original Contract	<u>\$299,272.05</u>	Completed To Date	<u>\$299,272.05</u>
Net Change Orders	<u>\$0.00</u>	Retainage 0%	<u>\$0.00</u>
Current Contract Amount	<u>\$299,272.05</u>	Subtotal	<u>\$299,272.05</u>
		Previously Certified	<u>\$297,943.00</u>

**Amount Due This Payment: \$1,329.00**

Please process and forward payment to SUPERIOR SEWER AND WATER INC.

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



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

**TOWN OF CLAYTON  
FRIENDSHIP TRAIL RECONSTRUCTION  
PAY REQUESTS**



Item	Contract Quantities				Pay Request #4-Final		
	Contract Quantity	Unit	Unit Price	Total Bid Cost	Quantity Completed	Quantity Remaining	Total
1. Mobilization	1	L.S.	\$4,000.00	\$4,000.00	1	0	\$4,000.00
2. Traffic Control	1	L.S.	\$2,555.00	\$2,555.00	1	0	\$2,555.00
3. Erosion Control	1	L.S.	\$12,188.00	\$12,188.00	1	0	\$12,188.00
4. Unclassified Trail Excavation (Est. at 2,600 C.Y.)	1	L.S.	\$11,080.00	\$11,080.00	1	0	\$11,080.00
5. Remove Existing Culverts	3	Ea.	\$200.00	\$600.00	3	0	\$600.00
6. Manhole Rim Adjustments	4	Ea.	\$500.00	\$2,000.00	4	0	\$2,000.00
7. Ditch Construction	6,000	L.F.	\$6.17	\$37,020.00	6000	0	\$37,020.00
8. 10 Inch PVC Culvert	40	L.F.	\$48.00	\$1,920.00	40	0	\$1,920.00
9. 12 Inch PVC Culvert	330	L.F.	\$35.00	\$11,550.00	330	0	\$11,550.00
10. 15 Inch PVC Culvert	215	L.F.	\$40.00	\$8,600.00	215	0	\$8,600.00
11. 18 Inch PVC Culvert	230	L.F.	\$48.00	\$11,040.00	230	0	\$11,040.00
12. 30 Inch CMP Culvert	45	L.F.	\$78.00	\$3,510.00	45	0	\$3,510.00
13. 10 Inch CMP Endwall	2	Ea.	\$150.00	\$300.00	2	0	\$300.00
14. 12 Inch CMP Endwall	20	Ea.	\$150.00	\$3,000.00	20	0	\$3,000.00
15. 15 Inch CMP Endwall	10	Ea.	\$400.00	\$4,000.00	10	0	\$4,000.00
16. 18 Inch CMP Endwall	10	Ea.	\$450.00	\$4,500.00	10	0	\$4,500.00
17. 30 Inch CMP Endwall	2	Ea.	\$650.00	\$1,300.00	2	0	\$1,300.00
18. 30 Inch Storm Manhole	1	Ea.	\$788.00	\$788.00	1	0	\$788.00
19. 6-8 Inch Diameter Rip Rap	23	S.Y.	\$41.05	\$944.15	23	0	\$944.15
20. Geogrid	6,200	S.Y.	\$1.80	\$11,160.00	6200	0	\$11,160.00
21. 1-1/4 Inch Crushed Aggregate Base Course, 6 Inch Upper Layer	2,100	TON	\$14.00	\$29,400.00	2100	0	\$29,400.00
22. 3 Inch Crushed Aggregate Base Course, 6 Inch Lower Layer	2,100	TON	\$14.00	\$29,400.00	2100	0	\$29,400.00
23. Regrade Tunnel Gravel	1	L.S.	\$3,900.00	\$3,900.00	1	0	\$3,900.00
24. Remove and Replace WisDOT Highway Fencing	580	L.F.	\$22.89	\$13,276.20	580	0	\$13,276.20
25. 4 Foot Sanitary Manhole	14.65	V.F.	\$360.00	\$5,274.00	14.65	0	\$5,274.00
26. 8 Inch SDR 35 Sanitary Main	70	L.F.	\$75.00	\$5,250.00	70	0	\$5,250.00
27. 8 Inch C909 Water Main	65	L.F.	\$57.00	\$3,705.00	65	0	\$3,705.00
28. 8 Inch Water Valve	1	Ea.	\$6,225.00	\$6,225.00	1	0	\$6,225.00
29. Trail Lawn Restoration (Est. at 14,000 S.Y.)	1	L.S.	\$51,800.00	\$51,800.00	1	0	\$51,800.00
30. WisDOT Right-of-Way Lawn Restoration (Est. at 450 S.Y.)	1	L.S.	\$552.00	\$552.00	1	0	\$552.00
31. Furnish and Install Spring Snow Flowering Crab	5	Ea.	\$358.00	\$1,790.00	5	0	\$1,790.00
32. Furnish and Install Autumn Gold Ginko	5	Ea.	\$638.54	\$3,192.70	5	0	\$3,192.70
33. Furnish and Install Espresso Kentucky Coffee Tree	5	Ea.	\$490.40	\$2,452.00	5	0	\$2,452.00
34. Furnish and Install Sugar Maple	5	Ea.	\$460.00	\$2,300.00	5	0	\$2,300.00
35. Furnish and Install Honeylocust	5	Ea.	\$460.00	\$2,300.00	5	0	\$2,300.00
36. Furnish and Install White Oak	5	Ea.	\$460.00	\$2,300.00	5	0	\$2,300.00
37. Lawn and Tree Watering	1	L.S.	\$4,100.00	\$4,100.00	1	0	\$4,100.00
				Subtotal:	\$299,272.05		

**Change Orders**

1.1				\$0.00		0.00	\$0.00
1.2				\$0.00		0.00	\$0.00
1.3				\$0.00		0.00	\$0.00
				CO subtotal:	\$0.00		
				Construction Total:	\$299,272.05		

Completed To Date:	\$299,272.05
0% Retainage on 50%:	\$0.00
Certified Subtotal:	\$299,272.05
Previously Certified:	\$297,943.05
Amount Due:	\$1,329.00
Through:	10/2/2023