

1900 BOHM DRIVE LITTLE/CHUTE, WI 54 PHONE 920-759-1701 FAX 920-759-1702

"AN EQUAL OPPORTUNITY EMPLOYER"

Application for Payment NO. 1

TO:	Town of Clayton			
FROM:	Highway Landscapers			
CONTRACT:	05588-0030			
PROJECT:	Deer Trail Estates Drainage Resolve			
For work acc	omplished through the date of 12/16/2023			
1	Original Contract Price:			\$283,185.00
2	Add (Deduct) by Revised Quantities:			\$0.00
3	Net Change by Change Orders and Writter	n Amendmen	ts)+ or ~)	\$0.00
4	Current Contract Price (1 plus 2 plus 3):		,	\$283,185.00
5	Total completed and stored to date:			\$187,138.59
6	Retainage (per Agreement):	5.0%		\$9,356.93
				
	66.1% of completed work:		\$9,356.93	
	0.0% of stored material:		\$0.00	-
	Total Retai	nage:		\$9,356.93
	7 Total completed and stored to date less re	etainage (5 mi	inus 6):	\$177,781.66
	8 Less previous Application for Payments:			\$0.00
	9 Due this Application (7 minus 8):			\$177,781.66
Record of Pre	evious Payments:			
	1	4		
	2	5		
	3	6		
Sub-Total	\$0.00		\$0.00	
Accompanyir	ng Documentation:			
Submitted:				
8	4-11. 1		10 0	N 0000
BY:	col minho		Date:	0-2025
	Contractor (Authorized Signature)			•
1	MEN 1 GI		17/2	20-2023 22/2023
BY:			Date: /C/C	-4/2003
	Engineer (Authorized Signature)		,	
DV.			5 .4.	
BY:	0 (4) (5)		Date:	
	Owner (Authorized Signature)			



Request and Certificate for Payment, containing Contractor's signed Certification is attached. REQUEST NUMBER: 01

onti	ontractor's signed Certification Is attached.									XII C	KEQUEST NUMBER: 01	5		
ō.	roject Name: Deer Trail Estates Drainage Resolve								п	NGINEERS	ENGINEERS PROJECT NO: 05588-0030	O: 05588-00	30	
K	DESCRIPTION	SCHEDULED	TINU	SCHEDULED	WORK COMPLETED	/PLETED					TOTAL COMPLETED AND	_	PERCENT	SCHEDULED
ō	OF WORK	QUANTITY UM	PRICE	AMOUNT	PREVIOUS REQUEST (E	QUEST (E)	THIS REQUEST (F)	_	STORED MATERIALS (G)	_	STORED TO DATE (E+F+G) COMPLETED	ATE (E+F+G)	COMPLETED	VS. ACTUAL
Α)	(8)	(0)	(0)		QUANTITY	AMOUNT	YTITINAUD	TNUOWA	ALITNYNO	AMOUNT	QUANTITY	AMOUNT	-	ADD (DEDUCT)
	Sawcut Drives and Roads	422 L	F \$4.00	ю \$1,688.00	0	\$0.00	176	\$704.00	0	\$0.00	176	\$704.00	41.7%	(\$984.00)
2	Driveway Removal (9 Units)	468 SY	\$6.00	0 \$2,808.00	0	\$0.00	247.9	\$1,487.40	0	\$0.00	247.9	\$1,487.40	53.0%	(\$1,320.60)
3	Road Pavement Removal	113 SY	\$8.00	904.00	0	\$0.00	82	\$656.00	0	\$0.00	82	\$656.00	72.6%	(\$248.00)
4	8" HDPE Drain Tile	5,350 L	LF \$16.30	ю \$87,205.00	0	\$0.00	5063	\$82,526.90	0	\$0.00	5063	\$82,526.90	94.6%	(\$4,678.10)
5	8" Apron Endwall	1 EA	S400.00	ю \$400.00	0	\$0.00	1	\$400.00	0	\$0.00	1	\$400.00	100.0%	\$0.00
6	24" Storm Inlet	20 EA	\$2,600.00	\$52,000.00	0	\$0.00	18	\$46,800.00	0	\$0.00	18	\$46,800.00	90.0%	(\$5,200.00)
7	Remove and Reinstall Driveway Culvert	1 E	EA \$1,000.00	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0.0%	(\$1,000.00)
8	New 17" X 13" Driveway Culvert (7 Units)	142	LF \$88.00	\$12,496.00	0	\$0.00	188	\$16,544.00	0	\$0.00	188	\$16,544.00	132.4%	\$4,048.00
9	New 21" X 15" Driveway Culvert (5 Units)	191 L	LF \$90.00	\$17,190.00	0	\$0.00	60	\$5,400.00	0	\$0.00	60	\$5,400.00	31.4%	(\$11,790.00)
ō	New Road Culverts (2 Units)	87 L	LF \$95.00	\$8,265.00	0	\$0.00	87	\$8,265.00	0	\$0.00	87	\$8,265.00	100.0%	\$0.00
=	New HMA Driveway (3.5" Thick)	489 \$	SY \$36.0	\$17,604.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0.0%	(\$17,604.00)
22	New Conc. Driveways (7" Thick)	477 S	SF \$20.00	\$9,540.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0.0%	(\$9,540.00)
i ii	New HMA Road Crossings (4" Thick)	113 SY	\$90.00	\$10,170.00	0	\$0.00	0	\$0,00		\$0.00	0	\$0.00	0.0%	(\$10,170.00)
4	Ditch Checks	29 E	EA \$50.00	\$1,450.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0.0%	(\$1,450.00)
5	Culvert Checks	16 EF	EA \$20.00	\$320.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0.0%	(\$320.00)
6	Inlet Protection	20 €	EA \$55.00	\$1,100.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0.0%	(\$1,100.00)
17	Lawn Restoration - Along ditch lines	5,350 L	LF \$8.70	0 \$46,545.00	0	\$0.00	770	\$6,699.00	0	\$0.00	770	\$6,699.00	14.4%	(\$39,846.00)
8	Connection to Existing Sump Pump/Down Spout Lines	25 E	EA \$500.00	\$12,500.00	0	\$0.00	16	\$8,000.00	0	\$0.00	16	\$8,000.00	64.0%	(\$4,500.00)
_	New 21" X 15" Culvert install only	60 L	LF \$52.18	8 \$3,130.80	0	\$0.00	139	\$7,253.02	0	\$0.00	139	\$7,253.02	231.7%	\$4,122.22
-	New Road Culverts install only	- 43	LF \$55.89	\$2,403.27	0	\$0.00	43	\$2,403.27	0	\$0.00	43	\$2,403.27	100.0%	\$0.00
<u> </u>		0	\$0.00	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	#DIV/0!	\$0.00
L		0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	Б	\$0.00	#DIV/0!	\$0.00
L.,		0	\$0.00	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	#DIV/0!	\$0.00
L.		0	\$0.00	\$0.00	0	\$0.00	o	\$0.00	0_	\$0.00	0	\$0.00	#DIV/0!	\$0.00
<u> </u>		0	\$0.00	\$0.00	0	\$0.00		\$0.00	0	\$0.00	0	\$0.00	#DIV/0!	\$0.00
ļ.,		0	\$0.00	\$0.00		\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	#DIV/0!	\$0.00

TOTAL: \$288,719.07

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\$0.00

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TOTAL: (\$101,580.48)