

**Contractor's Application for Payment**

<b>Owner:</b>	City of Mauston, WI	<b>Owner's Project No.:</b>	n/a
<b>Engineer:</b>	MSA Professional Services	<b>Engineer's Project No.:</b>	00044092
<b>Contractor:</b>	BKC Construction LLC	<b>Contractor's Project No.:</b>	n/a
<b>Project:</b>	South Side Utility Extension		
<b>Contract:</b>	South Side Utility Extension		

<b>Application No.:</b>	1	<b>Application Date:</b>	10/31/2025
<b>Application Period:</b>	From 9/15/2025	to	10/31/2025

1. Original Contract Price	\$	697,168.66
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	697,168.66
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column G Unit Price Total)	\$	502,324.51
5. Retainage		
a. 5% X \$ 291,825.21 Work Completed	\$	14,591.26
b. 5% X \$ 210,499.30 Stored Materials	\$	10,524.97
c. Total Retainage (Line 5.a + Line 5.b)	\$	25,116.23
6. Amount eligible to date (Line 4 - Line 5.c)	\$	477,208.28
7. Less previous payments (Line 6 from prior application)		
8. <b>Amount due this application</b>	\$	477,208.28
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	\$	219,960.38

**Contractor's Certification**


The undersigned Contractor certifies, to the best of its knowledge, the following:

<b>Contractor:</b>	BKC Construction LLC	<b>Date:</b>	11/3/25
<b>Signature:</b>	Klaus Christian		

<b>PAYMENT OF:</b>	\$	477,208.28
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(line 8 or other - attach explanation of the other amount)

**Recommended by Engineer**

<b>By:</b>	Christian Moring, PE
<b>Signature:</b>	
<b>Title:</b>	Project Manager
<b>Date:</b>	11/3/2025

**Approved by Owner**

<b>By:</b>	
<b>Signature:</b>	
<b>Title:</b>	
<b>Date:</b>	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): City of Mauston - South Side Utility Extension Project												Application Number: 1							
Application Period: 9/15/25 - 10/31/25												Application Date: 10/31/2025							
A			B			C	D	E	F	G	H	I		J					
Item			Contract Information			Work Completed to Date									Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	%	(I / B)	Balance to Finish (B - I)
Bid Item No.	Specials Item No.	Description	Item Quantity	Units	Unit Price	Total Value	of Item (\$)	Previous Pay Applications	Estimated Quantities Installed this Pay Period	Value of Work Installed this Pay Period	Total Estimated Quantity Installed	Value of Work Installed to Date							
1		Mobilization	1	LS	\$15,500.00	\$15,500.00			0.8	\$11,625.00	0.8	\$11,625.00	\$0.00	\$11,625.00	75.0%		\$3,875.00		
2		Clearing & Grubbing	1	LS	\$500.00	\$500.00			1.0	\$500.00	1.0	\$500.00	\$0.00	\$500.00	100.0%		\$0.00		
3		Rock Excavation	100	CY	\$250.00	\$25,000.00			113.2	\$28,300.00	113.2	\$28,300.00	\$0.00	\$28,300.00	113.2%		-\$3,300.00		
4		Erosion and Sedimentation Controls	1	LS	\$6,875.00	\$6,875.00			0.8	\$5,156.25	0.8	\$5,156.25	\$0.00	\$5,156.25	75.0%		\$1,718.75		
5		Turf Restoration	1	LS	\$24,800.00	\$24,800.00			1.0	\$0.00	1.0	\$0.00	\$0.00	\$0.00	0.0%		\$24,800.00		
6		Connect to Existing Sanitary Sewer	1	EA	\$1,016.37	\$1,016.37			1.0	\$1,016.37	1.0	\$1,016.37	\$0.00	\$1,016.37	100.0%		\$0.00		
7		Sanitary Manhole, 48-Inch Complete	9	EA	\$5,877.91	\$52,895.79			9.0	\$52,895.79	9.0	\$52,895.79	\$0.00	\$52,895.79	100.0%		\$0.00		
8		Sanitary Sewer, PVC, 8-Inch	2,730	LF	\$64.23	\$175,347.90			2730.0	\$175,347.90	2730.0	\$175,347.90	\$0.00	\$175,347.90	100.0%		\$0.00		
9		Sanitary Lateral, PVC, 6-Inch	200	LF	\$78.80	\$15,760.00			200.0	\$15,760.00	200.0	\$15,760.00	\$0.00	\$15,760.00	100.0%		\$0.00		
10		Connect to Existing Watermain	1	EA	\$1,223.90	\$1,223.90			1.0	\$1,223.90	1.0	\$1,223.90	\$0.00	\$1,223.90	100.0%		\$0.00		
11		Hydrant	8	EA	\$5,134.73	\$41,077.84				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$41,077.84		
12		Watermain, C900 PVC, 12-Inch	2,750	LF	\$69.73	\$191,757.50				\$0.00		\$0.00	\$210,499.30	\$210,499.30	109.8%		-\$18,741.80		
13		Watermain, C900 PVC, 8-Inch	30	LF	\$57.42	\$1,722.60				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$1,722.60		
14		Watermain, C900 PVC, 6-Inch	175	LF	\$50.43	\$8,825.25				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$8,825.25		
15		Valve & Box, 12-Inch	8	EA	\$5,226.26	\$41,810.08				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$41,810.08		
16		Valve & Box, 8-Inch	1	EA	\$3,107.24	\$3,107.24				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$3,107.24		
17		Valve & Box, 6-Inch	7	EA	\$2,421.72	\$16,952.04				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$16,952.04		
18		Tee, 12-inch x 12-Inch	1	EA	\$1,929.44	\$1,929.44				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$1,929.44		
19		Tee, 12-inch x 8-Inch	1	EA	\$1,694.89	\$1,694.89				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$1,694.89		
20		Tee, 12-inch x 6-Inch	6	EA	\$1,648.80	\$9,892.80				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$9,892.80		
21		Reducer, 12-Inch x 6-Inch	1	EA	\$1,098.26	\$1,098.26				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$1,098.26		
22		Reducer, 8-inch x 6-Inch	1	EA	\$878.67	\$878.67				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$878.67		
23		Watermain Plug, 12-Inch	1	EA	\$670.92	\$670.92				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$670.92		
24		Watermain Vertical Bend, 12-Inch	3	EA	\$1,884.54	\$5,653.62				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$5,653.62		
25		Watermain Bend, 12-Inch	6	EA	\$2,223.72	\$13,342.32				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$13,342.32		
26		Watermain Bend, 8-Inch	1	EA	\$908.23	\$908.23				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$908.23		
27		2-Inch Corporation, Curb Stop, & Box	6	EA	\$2,729.92	\$16,379.52				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$16,379.52		
28		Water Service, Copper, 2-Inch	200	LF	\$101.60	\$20,320.00				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$20,320.00		
29		2-Inch Rigid Insulation	96	SF	\$2.38	\$228.48				\$0.00		\$0.00	\$0.00	\$0.00	0.0%		\$228.48		
Contract Totals						\$697,168.66				\$291,825.21		\$291,825.21	\$210,499.30	\$502,324.51	72.1%		\$194,844.15		

CHANGE ORDERS																		
1					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
2					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
3					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
4					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
5					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
6					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
7					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
8					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
9					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
10					\$	-				\$0.00			\$0.00	\$0.00		\$0.00	#DIV/0!	\$0.00
Change OrderTotals						\$0.00				\$0.00			\$0.00	\$0.00		\$0.00		\$0.00
TOTALS						\$697,168.66				\$291,825.21			\$291,825.21	\$210,499.30		\$502,324.51	72.1%	\$194,844.15

### Contractor's Application

EJCDC® C-620 Contractor's Application for Payment  
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40100

CB 6453

QBD

## Invoice - Direct Order

FIRST SUPPLY

First Supply LLC-La Crosse  
P.O. Box 860730  
Minneapolis, MN 55486-0730  
(608)222-7799

(N)

BILL TO:

BKC Construction LLC  
4910 Silver Morning Ln  
La Crosse WI 54601

Customer #	100000797
Invoice #	14863411-00
Page #	1 of 1
Ship Point	** Drop Ship **
Via	DIRECT SHIP
Terms	1%10proxn30
D Ordered	10/08/25
A Picked	
T Shipped	10/17/25
E Invoiced	10/20/25
S Printed	10/20/25 19:46

SHIP TO:

JOBSITE: BKC  
DIVISION ST & MAY ST  
GENERAL DELIVERY  
MAUSTON, WI 53948

Taken By	dato	Sales In	dato	Sales Out	laxh	Placed By	KALEB	Customer P/O	MAUSTON SS UTILITY	
Instructions										
Ln #	Product and Description				Quantity Ordered	Quantity B O	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)
1	DR18P12				1,960.00	0.00	1,960.00	FT	33.51	65,679.60
	12 AWWA C900 DR18 PVC PIPE									
1	Lines Total						Total			65,679.60
							Invoice Total			65,679.60

CUSTOMER COPY

TO VIEW ONLINE GO TO: <http://firstsupply.billtrust.com>  
USE THIS ENROLLMENT TOKEN: WLH TFQ PQB

Page 1 of 1

40100

CB6453

✓ QBA

## Invoice

FIRST SUPPLY.

First Supply LLC-La Crosse  
 P O Box 860730  
 Minneapolis, MN 55486-0730  
 (608)222-7799

H

BILL TO:

BKC Construction LLC  
 4910 Silver Morning Ln  
 La Crosse WI 54601

Customer #	100000797
Invoice #	14827606-03
Page #	1 of 1
Ship Point	First Supply LLC - La Crosse
Via	LAX TOMAH-D
Terms	1%10proxn30
D Ordered	09/12/25
A Picked	10/22/25
T Shipped	10/23/25
E Invoiced	10/23/25
S Printed	10/23/25 19:49

SHIP TO:

JOBSITE: BKC  
 DIVISION ST & MAY ST  
 GENERAL DELIVERY  
 MAUSTON, WI 53948

Taken By	dato	Sales In	dato	Sales Out	laxh	Placed By	KALEB	Customer P/O	MAUSTON SOUTHSIDE UTIL	
Instructions										
Ln #	Product and Description	Quantity Ordered	Quantity B O	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)			
22	EBA12MRGC900 12 C 900 PVC MEGALUG 201 2PV EBAA	95.00	53.00	42.00	EA	107.34	4,508.28			
1	Lines Total						Total Invoice Total	4,508.28 4,508.28		
Cash Discount 45.08 If Paid By 11/10/25										

CUSTOMER COPY

TO VIEW ONLINE GO TO: <http://firstsupply.billtrust.com>  
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Page 1 of 1

# FIRST SUPPLY

First Supply LLC-La Crosse  
P.O. Box 860730  
Minneapolis, MN 55486-0730  
(608)222-7799

(N)

BILL TO:

BKC Construction LLC  
4910 Silver Morning Ln  
La Crosse WI 54601

## Invoice

Customer #	100000797
Invoice #	14827606-01
Page #	1 of 3
Ship Point	First Supply LLC - La Crosse
Via	WATERWORKS
Terms	1%10proxn30
D Ordered	09/12/25
A Picked	10/22/25
T Shipped	10/24/25
E Invoiced	10/24/25
S Printed	10/24/25 19:49

SHIP TO:

BKC Construction LLC  
4910 Silver Morning Ln  
La Crosse, WI 54601

Taken By	dato	Sales In	dato	Sales Out	laxh	Placed By	KALEB	Customer P/O	MAUSTON SOUTHSIDE UTIL
Instructions									
Ln #	Product and Description	Quantity Ordered	Quantity B.O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)		
1	DR18P12 12 AWWA C900 DR18 PVC PIPE	800.00	0.00	800.00	FT	33.51	26,808.00		
2	DR18PX 8 AWWA C900 DR18 PVC PIPE	40.00	0.00	40.00	FT	15.85	634.00		
3	DR18PU 6 AWWA C900 DR18 PVC PIPE	180.00	0.00	180.00	FT	9.23	1,661.40		
4	COP1230BHS500 1230B-HS-500 HS TRACER WIRE 12GA 30MIL BLUE	3,000.00	0.00	3,000.00	FT	0.12	360.00		
5	COP3WB01 3WB-01 BLUE 3-WAY DIR BURY WTR PROOF WIRE CONN	20.00	0.00	20.00	EA	6.60	132.00		
6	COPLD14B2T LD14B2T TWO TERMINAL LID BLUE	8.00	0.00	8.00	EA	46.63	373.04		
7	IMJSTL12 12 MJ TEE S/B L/ACC	1.00	0.00	1.00	EA	719.14	719.14		
8	IMJSLSLEEVEL12 12 MJ LONG SLEEVE S/B L/ACC	1.00	0.00	1.00	EA	351.70	351.70		
9	IMJSTL1212X 12X12X8 MJ TEE S/B L/ACC	1.00	0.00	1.00	EA	546.04	546.04		
10	IMJSTL1212U 12X12X6 MJ TEE S/B L/ACC	6.00	0.00	6.00	EA	516.93	3,101.58		
11	IMJSREDL12U 12X6 MJ RED S/B L/ACC	1.00	0.00	1.00	EA	304.49	304.49		
12	IMJSCAPL12 12 MJ CAP S/B L/ACC	1.00	0.00	1.00	EA	177.82	177.82		
13	IMJS45L12 12 MJ 45 BEND S/B L/ACC	5.00	0.00	5.00	EA	444.55	2,222.75		
14	IMJS22L12 12 MJ 22-1/2 BEND S/B L/ACC	2.00	0.00	2.00	EA	377.66	755.32		
15	IMJS11L12 12 MJ 11-1/4 BEND S/B L/ACC	2.00	0.00	2.00	EA	357.99	715.98		
16	IMJSREDLXU 8X6 MJ RED S/B L/ACC	1.00	0.00	1.00	EA	146.35	146.35		
17	IMJS11LX 8 MJ 11-1/4 BEND S/B L/ACC	1.00	0.00	1.00	EA	158.93	158.93		
18	EBA6MRGC900 6 C 900 PVC MEGALUG 2006 PV EBAA	30.00	0.00	30.00	EA	34.10	1,023.00		
19	6MJPRG 6 MJ PL RUBBER GASKET	30.00	0.00	30.00	EA	3.75	112.50		
20	EBA8MRGC900 8 C 900 PVC MEGALUG 2008 PV EBAA	6.00	0.00	6.00	EA	50.47	302.82		



# FIRST SUPPLY

First Supply LLC-La Crosse  
P.O. Box 860730  
Minneapolis, MN 55486-0730  
(608)222-7799

## Invoice

<b>Customer #</b>	<b>100000797</b>
<b>Invoice #</b>	<b>14827606-01</b>
<b>Page #</b>	<b>2 of 3</b>
<b>Ship Point</b>	<b>First Supply LLC - La Crosse</b>
<b>Via</b>	<b>WATERWORKS</b>
<b>Terms</b>	<b>1%10proxn30</b>
<b>D Ordered</b>	<b>09/12/25</b>
<b>A Picked</b>	<b>10/22/25</b>
<b>T Shipped</b>	<b>10/24/25</b>
<b>E Invoiced</b>	<b>10/24/25</b>
<b>S Printed</b>	<b>10/24/25 19:49</b>

BILL TO:

BKC Construction LLC  
4910 Silver Morning Ln  
La Crosse WI 54601

SHIP TO:

BKC Construction LLC  
4910 Silver Morning Ln  
La Crosse, WI 54601

Taken By	dato	Sales In	dato	Sales Out	laxh	Placed By	KALEB	Customer P/O	MAUSTON SOUTHSIDE UTIL
<b>Instructions</b>									
Ln #	Product and Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)		
21	<b>8MJPRG</b> 8 MJ PL RUBBER	6.00	0.00	6.00	EA	4.37	26.22		
22	<b>EBA12MRGC900</b> 12 C 900 PVC MEGALUG 201 2PV EBAA	95.00	95.00	0.00	EA	107.34	0.00		
23	<b>12MJPRG</b> 12 MJ PL RUBBER GASKET	95.00	0.00	95.00	EA	7.07	671.65		
24	<b>34.10.4CORBLTBOLT</b> 3/4-10X4 COR BLUE T BOLT W/NUT	620.00	449.00	171.00	EA	4.47	764.37		
26	<b>ADI12GVA</b> 12 WATEROUS GATE VLV ADP	8.00	0.00	8.00	EA	96.22	769.76		
27	<b>AFC8ALAFAA</b> 8 2608 ALPHA RW VLV L/ ACC AFC	1.00	0.00	1.00	EA	1,878.45	1,878.45		
28	<b>ADI20059</b> 20059 8 GATE VLV ADAPTOR F/ AFC AND MUELLER	1.00	0.00	1.00	EA	86.76	86.76		
29	<b>AFC6ALAFAA</b> 6 2606 ALPHA RW VLV L/ ACC AFC	2.00	0.00	2.00	EA	1,228.09	2,456.18		
30	<b>AFC6ALAFAA</b> 6 2606 ALPHA RW VLV L/ ACC AFC	5.00	0.00	5.00	EA	1,228.09	6,140.45		
31	<b>TYLVBCOVER</b> VALVE BOX COVER MARKED WATER	16.00	0.00	16.00	EA	17.31	276.96		
32	<b>TYL26T</b> 26T 144953 6850/60 SER VALVE BOX TOP L/LID	16.00	0.00	16.00	EA	106.21	1,699.36		
33	<b>TYL36B</b> 36B 145172 6860 SER VALVE BOX BOTTOM SECTION	16.00	0.00	16.00	EA	102.28	1,636.48		
34	<b>TYL6BASE</b> 6 VLV BOX BASE	16.00	0.00	16.00	EA	91.27	1,460.32		
35	<b>TYL59VLVBX</b> 59 145158 18 SCREW-TYPE VLV BOX EXTENSION	16.00	0.00	16.00	EA	75.65	1,210.40		
36	<b>KSOFTK40</b> 2X40 K SOFT COP TUBE	200.00	0.00	200.00	FT	30.63	6,126.00		
37	<b>MUEB25209NK</b> B-25209N 2 COMP BALL CURB STOP LF W/CHK	6.00	0.00	6.00	EA	475.07	2,850.42		
38	<b>MUEB25008NK</b> B-25008N 2 THD X COMP BALL CORP STOP LF	6.00	0.00	6.00	EA	467.92	2,807.52		
39	<b>SMI12.2CC317</b> 317-00143215-000 12X2 CC DBL STRAP SADDLE	6.00	0.00	6.00	EA	134.59	807.54		
46	<b>AFCWB677ALPHA</b> WB67 7 FT RED HYDRANT WATEROUS W/ALPHA	8.00	0.00	8.00	EA	4,917.93	39,343.44		
47	<b>AFC12AFCL</b> 12 2512 MJ RW VLV L/ACC AFC	8.00	0.00	8.00	EA	3,518.78	28,150.24		

First Supply LLC-La Crosse  
P O Box 860730  
Minneapolis, MN 55486-0730  
(608)222-7799

<b>Customer #</b>	<b>100000797</b>
<b>Invoice #</b>	<b>14827606-01</b>
<b>Page #</b>	<b>3 of 3</b>
<b>Ship Point</b>	<b>First Supply LLC - La Crosse</b>
<b>Via</b>	<b>WATERWORKS</b>
<b>Terms</b>	<b>1%10proxn30</b>
<b>D</b>	<b>Ordered 09/12/25</b>
<b>A</b>	<b>Picked 10/22/25</b>
<b>T</b>	<b>Shipped 10/24/25</b>
<b>E</b>	<b>Invoiced 10/24/25</b>
<b>S</b>	<b>Printed 10/24/25 19:49</b>

**BKC Construction LLC**  
4910 Silver Morning Ln  
La Crosse WI 54601

**BKC Construction LLC**  
4910 Silver Morning Ln  
La Crosse, WI 54601

Taken By	dato	Sales In	dato	Sales Out	laxh	Placed By	KALEB	Customer P/O	MAUSTON SOUTHSIDE UTIL
Instructions									
Ln #	Product and Description	Quantity Ordered	Quantity B O	Quantity Shipped	Qty. UM	Unit Price	Amount (Net)		
48	AYM5602LRW 7 ARCH CURB BOX PENTAGON LID 1 UPPER	6.00	0.00	6.00	EA	66.32	397.92		
49	AYM5660SS54 5660SS 54 STATIONARY ROD	6.00	0.00	6.00	EA	24.02	144.12		
42	Lines Total	Total					140,311.42		
		Invoice Total					140,311.42		
Cash Discount 1403.11 If Paid By 11/10/25									

TO VIEW ONLINE GO TO:	<a href="http://firstsupply.billtrust.com">http://firstsupply.billtrust.com</a>
USE THIS ENROLLMENT TOKEN:	WLH TFO POB