Contractor's Application for Payment

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

Application No.: 2 (FINAL) **Application Date:** 11/18/2025

Application Period: **From** 10/31/2025 **to** 11/18/2025

1. Original Contract Price	$ 697,168.66
2. Net change by Change Orders	$ (4,577.34)
3. Current Contract Price (Line 1 + Line 2)	$ 692,591.32
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column G Unit Price Total)	$ 692,591.32
5. Retainage	
a. 0% X $ 692,591.32 Work Completed	$ -
b. 0% X $ - Stored Materials	$ -
c. Total Retainage (Line 5.a + Line 5.b)	$ -
6. Amount eligible to date (Line 4 - Line 5.c)	$ 692,591.32
7. Less previous payments (Line 6 from prior application)	$ 477,208.28
8. **Amount due this application**	$ 215,383.04
9. Balance to finish, including retainage (Line 3 - Line 4, plus 5c)	$ -

Contractor's Certification

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

Contractor:

Signature: **Date:**

PAYMENT OF: $ 215,383.04

(line 8 or other - attach explanation of the other amount)

Recommended by Engineer		**Approved by Owner**	
By:	Christian Moring, PE	**By:**	Kaleb Christian
Signature:	Christian Moring	**Signature:**	Kaleb Christian
Title:	Project Manager	**Title:**	Managing Member
Date:	11/18/2025	**Date:**	11/25/25

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): City of Mauston - South Side Utility Extension Project

Application Number: 2 (Final)

Application Period: 10/31/25 - 11/18/25

Application Date: 11/18/2025

A						B	C	D	E	F	G	H	I		J
Item			Contract Information				Work Completed to Date								
Bid Item No.	Specials Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Quantities from **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	Materials Presently Stored (not in F)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
1		Mobilization	1	LS	$15,500.00	$15,500.00	0.80	0.20	$3,100.00	1.0	$15,500.00	$0.00	$15,500.00	100.0%	$0.00
2		Clearing & Grubbing	1	LS	$500.00	$500.00	1.00		$0.00	1.0	$500.00	$0.00	$500.00	100.0%	$0.00
3		Rock Excavation	100	CY	$250.00	$25,000.00	113.20		$0.00	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	0.80	0.20	$1,375.00	1.0	$6,875.00	$0.00	$6,875.00	100.0%	$0.00
5		Turf Restoration	1	LS	$24,800.00	$24,800.00		1.00	$24,800.00	1.0	$24,800.00	$0.00	$24,800.00	100.0%	$0.00
6		Connect to Existing Sanitary Sewer	1	EA	$1,016.37	$1,016.37	1.00		$0.00	1.0	$1,016.37	$0.00	$1,016.37	100.0%	$0.00
7		Sanitary Manhole, 48-Inch Complete	9	EA	$5,877.31	$52,895.79	9.00		$0.00	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	2730.00		$0.00	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	200.00		$0.00	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	1.00		$0.00	1.0	$1,223.90	$0.00	$1,223.90	100.0%	$0.00
11		Hydrant	8	EA	$5,134.73	$41,077.84		8.00	$41,077.84	8.0	$41,077.84	$0.00	$41,077.84	100.0%	$0.00
12		Watermain, C900 PVC, 12-Inch	2,750	LF	$69.73	$191,757.50		2750.00	$191,757.50	2750.0	$191,757.50	$0.00	$191,757.50	100.0%	$0.00
13		Watermain, C900 PVC, 8-Inch	30	LF	$57.42	$1,722.60		30.00	$1,722.60	30.0	$1,722.60	$0.00	$1,722.60	100.0%	$0.00
14		Watermain, C900 PVC, 6-Inch	175	LF	$50.43	$8,825.25		175.00	$8,825.25	175.0	$8,825.25	$0.00	$8,825.25	100.0%	$0.00
15		Valve & Box, 12-Inch	8	EA	$5,226.26	$41,810.08		8.00	$41,810.08	8.0	$41,810.08	$0.00	$41,810.08	100.0%	$0.00
16		Valve & Box, 8-Inch	1	EA	$3,107.24	$3,107.24		1.00	$3,107.24	1.0	$3,107.24	$0.00	$3,107.24	100.0%	$0.00
17		Valve & Box, 6-Inch	7	EA	$2,421.72	$16,952.04		7.00	$16,952.04	7.0	$16,952.04	$0.00	$16,952.04	100.0%	$0.00
18		Tee, 12-Inch x 12-Inch	1	EA	$1,929.44	$1,929.44		1.00	$1,929.44	1.0	$1,929.44	$0.00	$1,929.44	100.0%	$0.00
19		Tee, 12-Inch x 8-Inch	1	EA	$1,694.89	$1,694.89		1.00	$1,694.89	1.0	$1,694.89	$0.00	$1,694.89	100.0%	$0.00
20		Tee, 12-Inch x 6-Inch	6	EA	$1,648.80	$9,892.80		6.00	$9,892.80	6.0	$9,892.80	$0.00	$9,892.80	100.0%	$0.00
21		Reducer, 12-Inch x 6-Inch	1	EA	$1,098.26	$1,098.26		1.00	$1,098.26	1.0	$1,098.26	$0.00	$1,098.26	100.0%	$0.00
22		Reducer, 8-Inch x 6-Inch	1	EA	$878.67	$878.67		1.00	$878.67	1.0	$878.67	$0.00	$878.67	100.0%	$0.00
23		Watermain Plug, 12-Inch	1	EA	$670.92	$670.92		1.00	$670.92	1.0	$670.92	$0.00	$670.92	100.0%	$0.00
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		5.00	$11,118.60	5.0	$11,118.60	$0.00	$11,118.60	83.3%	$2,223.72
26		Watermain Bend, 8-Inch	1	EA	$908.23	$908.23		1.00	$908.23	1.0	$908.23	$0.00	$908.23	100.0%	$0.00
27		2-Inch Corporation, Curb Stop, & Box	6	EA	$2,729.92	$16,379.52		6.00	$16,379.52	6.0	$16,379.52	$0.00	$16,379.52	100.0%	$0.00
28		Water Service, Copper, 2-Inch	200	LF	$101.60	$20,320.00		200.00	$20,320.00	200.0	$20,320.00	$0.00	$20,320.00	100.0%	$0.00
29		2-Inch Rigid Insulation	96	SF	$2.38	$228.48		96.00	$228.48	96.0	$228.48	$0.00	$228.48	100.0%	$0.00
		Contract Totals				**$697,168.66**			**$399,647.36**		**$692,591.32**	**$0.00**	**$692,591.32**	99.3%	**$4,577.34**

CHANGE ORDERS

1		Final Unit Quantity Adjustment	1	LS	-$4,577.34	$ (4,577.34)			$0.00		$0.00	$0.00	$0.00	0.0%	-$4,577.34
2						$ -			$0.00		$0.00	$0.00	$0.00	#DIV/0!	$0.00
		Change Order Totals				-$4,577.34			$0.00		$0.00	$0.00	$0.00		-$4,577.34
		TOTALS				**$692,591.32**			**$399,647.36**		**$692,591.32**	**$0.00**	**$692,591.32**	100.0%	**$0.00**