

Contractor's Application for Payment

Owner:	City of Mauston	Owner's Project No.:	
Engineer:	MSA	Engineer's Project No.:	00044092
Contractor:	A-1 Excavating, LLC	Contractor's Project No.:	
Project:	City of Mauston- East Side Utility Extension Project		
Contract:			
Application No.:	3	Application Date:	9/11/2025
Application Period:	From 7/23/2025	to	9/11/2025

1. Original Contract Price	\$ 370,718.00
2. Net change by Change Orders	\$ (7,204.96)
3. Current Contract Price (Line 1 + Line 2)	\$ 363,513.04
4. Total Work completed and materials stored to date	\$ 363,513.04
(Sum of Column G Lump Sum Total and Column G Unit Price Total)	
5. Retainage	
a. <u> </u> X <u> </u> Work Completed	\$ -
b. <u> </u> X <u>\$ -</u> Stored Materials	
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 363,513.04
7. Less previous payments (Line 6 from prior application)	\$ 345,337.39
8. Amount due this application	\$ 18,175.65
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: A-1 Excavating, LLC
Signature: [Signature] Date: 10/3/25

PAYMENT OF: \$ 18,175.65
(line 8 or other - attach explanation of the other amount)

Recomm: <u>Raine Gordon</u>	Approved by Owner
By: <u> </u>	By: <u> </u>
Title: <u>Operations Leader</u>	Title: <u> </u>
Date: <u>10/3/2025</u>	Date: <u> </u>

Approved by Funding Agency	
By: <u> </u>	By: <u> </u>
Title: <u> </u>	Title: <u> </u>
Date: <u> </u>	Date: <u> </u>

Contractor's Application

		\$370,718.00	\$45,624.80	\$355,510.80	\$0.00	\$355,510.80	95.9%	\$0.00	\$0.00
Contract Totals									

A-1 Excavating LLC

P.O. Box 90 Bloomer, WI 54724
715/568-4141 Fax: 715/568-4144

FINAL WAIVER OF CONSTRUCTION LIEN

For value **received**, we hereby waive all rights and claims for lien on land and on

Improvements about to be made, being made, altered, or repaired and to the

Appurtenances thereunto, for the CITY OF MAUSTON, Owner, by

D.L. GASSER CONSTRUCTION, Contractor, in JUNEAU

County, state of Wisconsin, described as

#25 020 – MAUSTON- EAST SIDE UTILITY EXTENSION

For all labor performed, and/or material furnished for the erection, construction, alteration

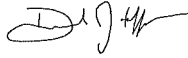
Or repair of said improvement and appurtenances, except;

Dollar Amount: \$13,127.00

Pay Request # #1 FINAL

Date of Waiver: 09/30/2025

Company Name: DL GASSER CONSTRUCTION

Signed By: Daniel J Holzberger 

Position: ASST. SECRETARY