


# Contractor's Application for Payment No.

6 (MSA Recommendation)

Application Period: October 17, 2023 - November 27, 2024		Application Date: 1/3/2024	
To (Owner): City of Mauston	From (Contractor): A-1 Excavating	Via (Engineer): MSA Professional Services, Inc.	
Project: Mauston 2023 Streets and Utility Improvements	Contract: 00044075		
Owner's Contract No.:	Contractor's Project No.: 23-008	Engineer's Project No.:	00044075

## Application For Payment

### Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$ 38,903.00	
2	\$ 753.00	
3	\$ 21,918.75	
4		\$ 26,792.00
5	\$ 710.00	
6	\$ 43,092.00	
TOTALS	\$ 105,376.75	\$ 26,792.00
NET CHANGE BY		
CHANGE ORDERS	\$	78,584.75

1. ORIGINAL CONTRACT PRICE.....	\$	\$3,187,130.00
2. Net change by Change Orders.....	\$	\$78,584.75
3. Current Contract Price (Line 1 ± 2).....	\$	\$3,265,714.75
4. TOTAL COMPLETED AND STORED TO DATE (Column F or I total on Progress Estimates).....	\$	\$2,872,944.13
5. RETAINAGE:		
a. 0% X \$2,872,944.13 Work Completed.....	\$	\$10,000.00
b. 0% X \$0.00 Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$10,000.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$2,862,944.13
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$2,637,113.83
8. AMOUNT DUE THIS APPLICATION.....	\$	\$225,830.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Column [G for LS] or [J for UP] total on Progress Estimates + Line 5.c above).....	\$	\$626,517.62


### Contractor's Certification

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

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

### Contractor Signature

By:	Date:
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Payment of:	\$	\$225,830.30	(Line 8 or other - attach explanation of the other amount)
is recommended by:		1/4/24	(Date)
	(Engineer)		
Payment of:	\$		(Line 8 or other - attach explanation of the other amount)
is approved by:			(Date)
	(Owner)		
Approved by:			(Date)
	Funding or Financing Entity (if applicable)		

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):   Mauston 2023 Streets and Utility Improvements											Application Number:   6 (MSA Recommendation)			
Application Period:           October 17, 2023 - November 27, 2024											Application Date:   45294			
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.	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				
1	Mobilization, Bonds and Insurance	1	L.S.	134689	\$134,689.00	1.00	0.00	\$0.00	1.00	\$134,689.00	\$0.00	\$134,689.00	100.0%	\$0.00
2	Clearing and Grubbing	1	L.S.	30000	\$30,000.00	1.00	0.00	\$0.00	1.00	\$30,000.00	\$0.00	\$30,000.00	100.0%	\$0.00
3	Turf Restoration	1	L.S.	3000	\$3,000.00	1.00	0.00	\$0.00	1.00	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00
4	Utility Coordination	1	L.S.	1500	\$1,500.00	1.00	0.00	\$0.00	1.00	\$1,500.00	\$0.00	\$1,500.00	100.0%	\$0.00
5	Traffic Control	1	L.S.	10000	\$10,000.00	1.00	0.00	\$0.00	1.00	\$10,000.00	\$0.00	\$10,000.00	100.0%	\$0.00
6	Vehicle Tracking Pad	800	S.Y.	0	\$8.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$8.00
7	Silt Fence	1500	L.F.	0	\$15.00	205.00	0.00	\$0.00	205.00	\$2.05	\$0.00	\$2.05	13.7%	\$12.95
8	Inlet Protection, Type A	2	Ea.	130	\$260.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$260.00
9	Inlet Protection, Type D	33	Ea.	130	\$4,290.00	40.00	0.00	\$0.00	40.00	\$5,200.00	\$0.00	\$5,200.00	121.2%	-\$910.00
10	Erosion Mat, Class 1, Type B	100	S.Y.	7	\$700.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$700.00
11	Temporary Mailboxes	1	L.S.	3750	\$3,750.00	1.00	0.00	\$0.00	1.00	\$3,750.00	\$0.00	\$3,750.00	100.0%	\$0.00
12	Remove, Salvage, and Reinstall Existing Fence	1	L.S.	500	\$500.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$500.00
13	Utility Line Opening (ULO)	4	Ea.	400	\$1,600.00	4.00	0.00	\$0.00	4.00	\$1,600.00	\$0.00	\$1,600.00	100.0%	\$0.00
14	Sanitary Sewer, Ductile Iron, 8"	15	L.F.	156	\$2,340.00	10.00	0.00	\$0.00	10.00	\$1,560.00	\$0.00	\$1,560.00	66.7%	\$780.00
15	Sanitary Sewer, PVC SDR 35, 10"	15	L.F.	107	\$1,605.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,605.00
16	Sanitary Sewer, PVC SDR 35, 8"	2600	L.F.	55	\$143,000.00	2134.00	0.00	\$0.00	2134.00	\$117,370.00	\$0.00	\$117,370.00	82.1%	\$25,630.00
17	Sanitary Sewer, PVC SDR 35, 6"	1500	L.F.	50	\$75,000.00	1187.00	0.00	\$0.00	1187.00	\$59,350.00	\$0.00	\$59,350.00	79.1%	\$15,650.00
18	8" x 6" Wye, Reducer, and Reconnect	42	Ea.	633	\$26,586.00	35.00	0.00	\$0.00	35.00	\$22,155.00	\$0.00	\$22,155.00	83.3%	\$4,431.00
19	2-inch Rigid Insulation	5500	S.F.	3	\$16,500.00	4816.00	0.00	\$0.00	4816.00	\$14,448.00	\$0.00	\$14,448.00	87.6%	\$2,052.00
20	Imported Granular Backfill	800	TON	27	\$21,600.00	573.00	0.00	\$0.00	573.00	\$15,471.00	\$0.00	\$15,471.00	71.6%	\$6,129.00
21	Sanitary Manhole, 48", Complete	11	Ea.	5750	\$63,250.00	10.00	0.00	\$0.00	10.00	\$57,500.00	\$0.00	\$57,500.00	90.9%	\$5,750.00
22	Sanitary Sewer Bypass Pumping (Flow Management)	1	L.S.	8000	\$8,000.00	1.00	0.00	\$0.00	1.00	\$8,000.00	\$0.00	\$8,000.00	100.0%	\$0.00
23	Connect to Existing Sanitary Sewer W/ Solid Sleeve	4	Ea.	2000	\$8,000.00	4.00	1.00	\$2,000.00	5.00	\$10,000.00	\$0.00	\$10,000.00	125.0%	-\$2,000.00
24	Connect to Existing Sanitary Manhole, Core, Boot, and Repour Box	1	Ea.	4000	\$4,000.00	2.00	0.00	\$0.00	2.00	\$8,000.00	\$0.00	\$8,000.00	200.0%	-\$4,000.00
25	Connect to Existing Sanitary Sewer	4	Ea.	2000	\$8,000.00	3.00	0.00	\$0.00	3.00	\$6,000.00	\$0.00	\$6,000.00	75.0%	\$2,000.00
26	Abandon Existing Sanitary Manhole	2	Ea.	600	\$1,200.00	2.00	0.00	\$0.00	2.00	\$1,200.00	\$0.00	\$1,200.00	100.0%	\$0.00
27	Remove, Salvage, and Reinstall Existing Manhole	1	L.S.	2300	\$2,300.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$2,300.00
28	Adjust Sanitary Manholes	12	Ea.	1200	\$14,400.00	9.00	1.00	\$1,200.00	10.00	\$12,000.00	\$0.00	\$12,000.00	83.3%	\$2,400.00
29	Utility Line Opening (ULO)	1	Ea.	400	\$400.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$400.00
30	Water Main, Ductile Iron, 10"	0	L.F.	140	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
31	Water Main, Ductile Iron, 8"	0	L.F.	82	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
32	Water Main, Ductile Iron, 6"	0	L.F.	77	\$0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
33	Valve and Box, 8"	11	Ea.	3015	\$33,165.00	10.00	0.00	\$0.00	10.00	\$30,150.00	\$0.00	\$30,150.00	90.9%	\$3,015.00
34	Valve and Box, 6"	7	Ea.	2175	\$15,225.00	10.00	-3.00	-\$6,525.00	7.00	\$15,225.00	\$0.00	\$15,225.00	100.0%	\$0.00
35	Reducer, 10" x 8"	2	Ea.	740	\$1,480.00	1.00	0.00	\$0.00	1.00	\$740.00	\$0.00	\$740.00	50.0%	\$740.00
36	Reducer, 8" x 6"	5	Ea.	600	\$3,000.00	5.00	1.00	\$600.00	6.00	\$3,600.00	\$0.00	\$3,600.00	120.0%	-\$600.00
37	Bend, 8"	10	Ea.	665	\$6,650.00	15.00	2.00	\$1,330.00	17.00	\$11,305.00	\$0.00	\$11,305.00	170.0%	-\$4,655.00
38	Tee, 8" x 6"	4	Ea.	925	\$3,700.00	5.00	3.00	\$2,775.00	8.00	\$7,400.00	\$0.00	\$7,400.00	200.0%	-\$3,700.00
39	Cross, 6" x 6"	1	Ea.	1165	\$1,165.00	1.00	0.00	\$0.00	1.00	\$1,165.00	\$0.00	\$1,165.00	100.0%	\$0.00
40	Water Service, 1" Copper	1650	L.F.	50	\$82,500.00	1371.50	-91.50	-\$4,575.00	1280.00	\$64,000.00	\$0.00	\$64,000.00	77.6%	\$18,500.00
41	Corporation, Curb Stop, Box, and Reconnect, 1-inch	40	Ea.	875	\$35,000.00	30.00	-2.00	-\$1,750.00	28.00	\$24,500.00	\$0.00	\$24,500.00	70.0%	\$10,500.00
42	Hydrant, Complete	4	Ea.	6850	\$27,400.00	4.00	0.00	\$0.00	4.00	\$27,400.00	\$0.00	\$27,400.00	100.0%	\$0.00
43	Hydrant Extension	4	Ea.	1190	\$4,760.00	3.00	0.00	\$0.00	3.00	\$3,570.00	\$0.00	\$3,570.00	75.0%	\$1,190.00
44	Temporary Water Service	1	L.S.	12000	\$12,000.00	1.00	0.00	\$0.00	1.00	\$12,000.00	\$0.00	\$12,000.00	100.0%	\$0.00
45	Temporary Cap and Testing/Flushing Corp	3	Ea.	1150	\$3,450.00	2.00	0.00	\$0.00	2.00	\$2,300.00	\$0.00	\$2,300.00	66.7%	\$1,150.00
46	Connect to Existing Watermain	8	Ea.	2225	\$17,800.00	10.00	4.00	\$8,900.00	14.00	\$31,150.00	\$0.00	\$31,150.00	175.0%	-\$13,350.00
47	Connect to Existing Watermain, Live Tap	5	Ea.	3775	\$18,875.00	2.00	0.00	\$0.00	2.00	\$7,550.00	\$0.00	\$7,550.00	40.0%	\$11,325.00
48	Remove and Salvage Existing Water Utilities and Appurtenances	1	L.S.	5000	\$5,000.00	1.00	0.00	\$0.00	1.00	\$5,000.00	\$0.00	\$5,000.00	100.0%	\$0.00
49	Abandon Existing Water Main	20	Ea.	500	\$10,000.00	5.00	0.00	\$0.00	5.00	\$2,500.00	\$0.00	\$2,500.00	25.0%	\$7,500.00
50	Adjust Water Main Valves	14	Ea.	900	\$12,600.00	11.00	0.00	\$0.00	11.00	\$9,900.00	\$0.00	\$9,900.00	78.6%	\$2,700.00
51	Imported Granular Backfill	950	TON	27	\$25,650.00	680.00	0.00	\$0.00	680.00	\$18,360.00	\$0.00	\$18,360.00	71.6%	\$7,290.00
52	Storm Manhole, 48", Complete	1	Ea.	3595	\$3,595.00	1.00	0.00	\$0.00	1.00	\$3,595.00	\$0.00	\$3,595.00	100.0%	\$0.00
53	Storm Inlet, 2' x 3', Complete	16	Ea.	3460	\$55,360.00	15.00	0.00	\$0.00	15.00	\$51,900.00	\$0.00	\$51,900.00	93.8%	\$3,460.00
54	24" Area Drain, Complete	1	Ea.	2575	\$2,575.00	1.00	0.00	\$0.00	1.00	\$2,575.00	\$0.00	\$2,575.00	100.0%	\$0.00
55	Storm Sewer Cleanout, Complete	9	Ea.	1690	\$15,210.00	5.00	0.00	\$0.00	5.00	\$8,450.00	\$0.00	\$8,450.00	55.6%	\$6,760.00
56	Storm Sewer, RCP Class IV, 12"	300	L.F.	77	\$23,100.00	334.00	0.00	\$0.00	334.00	\$25,718.00	\$0.00	\$25,718.00	111.3%	-\$2,618.00
57	Storm Sewer, HDPE, 18"	10	L.F.	104	\$1,040.00	10.00	0.00	\$0.00	10.00	\$1,040.00	\$0.00	\$1,040.00	100.0%	\$0.00
58	Storm Sewer, HDPE, 12"	985	L.F.	49	\$48,265.00	527.00	0.00	\$0.00	527.00	\$25,823.00	\$0.00	\$25,823.00	53.5%	\$22,442.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Mauston 2023 Streets and Utility Improvements											Application Number: 6 (MSA Recommendation)				
Application Period: October 17, 2023 - November 27, 2024											Application Date: 45294				
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.	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					
59	Storm Lateral, PVC SDR 26, 8"	1300	L.F.	45	\$58,500.00	649.00	0.00	\$0.00	649.00	\$29,205.00	\$0.00	\$29,205.00	49.9%	\$29,295.00	
60	Storm Lateral, PVC SDR 26, 6"	480	L.F.	41	\$19,680.00	112.00	3.00	\$123.00	115.00	\$4,715.00	\$0.00	\$4,715.00	24.0%	\$14,965.00	
61	12" x 8" Wye	1	Ea.	500	\$500.00	1.00	0.00	\$0.00	1.00	\$500.00	\$0.00	\$500.00	100.0%	\$0.00	
62	8" x 6" Wye, Connection, Cap, Terminal Box, and Marker	25	Ea.	490	\$12,250.00	11.00	0.00	\$0.00	11.00	\$5,390.00	\$0.00	\$5,390.00	44.0%	\$6,860.00	
63	Apron Endwall, CMP, 12"	1	Ea.	730	\$730.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$730.00	
64	Adjust Existing Inlet	6	Ea.	500	\$3,000.00	6.00	0.00	\$0.00	6.00	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00	
65	Connect to Existing Storm Sewer, Pipe	4	Ea.	1200	\$4,800.00	5.00	1.00	\$1,200.00	6.00	\$7,200.00	\$0.00	\$7,200.00	150.0%	-\$2,400.00	
66	Connect to Existing Storm Sewer, Structure	3	Ea.	1600	\$4,800.00	5.00	0.00	\$0.00	5.00	\$8,000.00	\$0.00	\$8,000.00	166.7%	-\$3,200.00	
67	Remove, Salvage, and Reinstall Existing Storm Structure	3	Ea.	1700	\$5,100.00	1.00	0.00	\$0.00	1.00	\$1,700.00	\$0.00	\$1,700.00	33.3%	\$3,400.00	
68	Remove Existing Storm Sewer and Structures	1	L.S.	5000	\$5,000.00	2.00	0.00	\$0.00	2.00	\$10,000.00	\$0.00	\$10,000.00	200.0%	-\$5,000.00	
69	Utility Line Opening (ULO)	2	Ea.	400	\$800.00	2.00	0.00	\$0.00	2.00	\$800.00	\$0.00	\$800.00	100.0%	\$0.00	
70	Imported Granular Backfill	650	TON	27	\$17,550.00	465.00	0.00	\$0.00	465.00	\$12,555.00	\$0.00	\$12,555.00	71.5%	\$4,995.00	
71	Adjust Storm Manhole	1	Ea.	1200	\$1,200.00	1.00	0.00	\$0.00	1.00	\$1,200.00	\$0.00	\$1,200.00	100.0%	\$0.00	
72	Unclassified Excavation	1	L.S.	205000	\$205,000.00	1.00	0.00	\$0.00	1.00	\$205,000.00	\$0.00	\$205,000.00	100.0%	\$0.00	
73	Remove Existing Asphalt Pavement	18000	S.Y.	3	\$54,000.00	18251.00	0.00	\$0.00	18251.00	\$54,753.00	\$0.00	\$54,753.00	101.4%	-\$753.00	
74	Remove Existing Concrete Flatwork	900	S.Y.	9	\$8,100.00	921.00	0.00	\$0.00	921.00	\$8,289.00	\$0.00	\$8,289.00	102.3%	-\$189.00	
75	Remove Existing Concrete Curb and Gutter	3150	L.F.	3	\$9,450.00	3150.00	0.00	\$0.00	3150.00	\$9,450.00	\$0.00	\$9,450.00	100.0%	\$0.00	
76	Sawcut Asphalt Pavement	2200	L.F.	3	\$6,600.00	1780.00	0.00	\$0.00	1780.00	\$5,340.00	\$0.00	\$5,340.00	80.9%	\$1,260.00	
77	Sawcut Concrete Pavement	1200	L.F.	6	\$7,200.00	309.00	0.00	\$0.00	309.00	\$1,854.00	\$0.00	\$1,854.00	25.8%	\$5,346.00	
78	Concrete Curb and Gutter, 24-inch	7400	L.F.	17	\$125,800.00	7340.00	0.00	\$0.00	7340.00	\$124,780.00	\$0.00	\$124,780.00	99.2%	\$1,020.00	
79	Concrete Waterway, E. Monroe St and Union St	1	L.S.	3000	\$3,000.00	1.00	0.00	\$0.00	1.00	\$3,000.00	\$0.00	\$3,000.00	100.0%	\$0.00	
80	Concrete Waterways, 403 Gateway Ave (Two Total)	1	L.S.	6000	\$6,000.00	1.00	0.00	\$0.00	1.00	\$6,000.00	\$0.00	\$6,000.00	100.0%	\$0.00	
81	Concrete Sidewalk, 5-inch	20000	S.F.	6	\$113,000.00	21168.00	0.00	\$0.00	21168.00	\$119,599.20	\$0.00	\$119,599.20	105.8%	-\$6,599.20	
82	Concrete Sidewalk, Tied	925	L.F.	31	\$28,675.00	832.50	0.00	\$0.00	832.50	\$25,807.50	\$0.00	\$25,807.50	90.0%	\$2,867.50	
83	Concrete Driveway, 6-inch	12300	S.F.	7	\$84,255.00	9186.00	0.00	\$0.00	9186.00	\$62,924.10	\$0.00	\$62,924.10	74.7%	\$21,330.90	
84	Detectable Warning Field, Rectangular	336	S.F.	51	\$17,136.00	226.00	0.00	\$0.00	226.00	\$11,526.00	\$0.00	\$11,526.00	67.3%	\$5,610.00	
85	Detectable Warning Field, Radial	20	S.F.	59	\$1,180.00	24.50	0.00	\$0.00	24.50	\$1,445.50	\$0.00	\$1,445.50	122.5%	-\$265.50	
86	Dense Graded Base, 1-1/4-inch, Owner Provided or Salvaged	17750	S.Y.	3	\$56,800.00	18251.00	0.00	\$0.00	18251.00	\$58,403.20	\$0.00	\$58,403.20	102.8%	-\$1,603.20	
87	Dense Graded Base, 1-1/4-inch, Virgin	500	TON	19	\$9,500.00	21.41	0.00	\$0.00	21.41	\$406.79	\$0.00	\$406.79	4.3%	\$9,093.21	
88	Dense Graded Base, 3-inch	16500	TON	19	\$313,500.00	12552.56	0.00	\$0.00	12552.56	\$238,498.64	\$0.00	\$238,498.64	76.1%	\$75,001.36	
89	Excavation Below Subgrade	900	C.Y.	14	\$12,600.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$12,600.00	
90	Geotextile Fabric, Type R 180N	17750	S.Y.	2	\$39,050.00	8264.00	0.00	\$0.00	8264.00	\$18,180.80	\$0.00	\$18,180.80	46.6%	\$20,869.20	
91	Geogrid, Type BX 1200	17750	S.Y.	3	\$46,150.00	8264.00	0.00	\$0.00	8264.00	\$21,486.40	\$0.00	\$21,486.40	46.6%	\$24,663.60	
92	WMA Pavement, Standard Installation	4000	TON	91	\$364,000.00	3693.70	0.00	\$0.00	3693.70	\$336,126.70	\$0.00	\$336,126.70	92.3%	\$27,873.30	
93	WMA Pavement, Spot Replacement, N. Union Street	15	TON	300	\$4,500.00	18.75	0.00	\$0.00	18.75	\$5,625.00	\$0.00	\$5,625.00	125.0%	-\$1,125.00	
94	Guardrail, MGS	55	L.F.	131	\$7,205.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$7,205.00	
95	Guardrail End Treatments, Type 2	2	Ea.	6000	\$12,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$12,000.00	
96	Pavement Marking Epoxy, Stop Bar, 18-inch White	350	L.F.	14	\$4,900.00	345.00	0.00	\$0.00	345.00	\$4,830.00	\$0.00	\$4,830.00	98.6%	\$70.00	
97	Pavement Marking Epoxy, Continental Style Crosswalk, 24-inch White	200	L.F.	20	\$4,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,000.00	
98	Pavement Marking Epoxy, Transverse Line Crosswalk, 6-inch White	2200	L.F.	11	\$23,100.00	2990.00	0.00	\$0.00	2990.00	\$31,395.00	\$0.00	\$31,395.00	135.9%	-\$8,295.00	
99	Pavement Marking Epoxy, Curb, Yellow	2400	L.F.	8	\$18,000.00	1877.00	0.00	\$0.00	1877.00	\$14,077.50	\$0.00	\$14,077.50	78.2%	\$3,922.50	
100	Pavement Marking Epoxy, One Way and Arrow, Yellow	2	Ea.	500	\$1,000.00	6.00	0.00	\$0.00	6.00	\$3,000.00	\$0.00	\$3,000.00	300.0%	-\$2,000.00	
101	Sign Post	10	Ea.	200	\$2,000.00	14.00	0.00	\$0.00	14.00	\$2,800.00	\$0.00	\$2,800.00	140.0%	-\$800.00	
102	Sign, Type II, Reflective H or F	10	Ea.	500	\$5,000.00	21.00	0.00	\$0.00	21.00	\$10,500.00	\$0.00	\$10,500.00	210.0%	-\$5,500.00	
103	Remove, Salvage, and Reinstall Existing Signs	1	L.S.	7000	\$7,000.00	1.00	0.00	\$0.00	1.00	\$7,000.00	\$0.00	\$7,000.00	100.0%	\$0.00	
104	Site Grading and Restoration of Existing Roadway	1	L.S.	7500	\$7,500.00	1.00	0.00	\$0.00	1.00	\$7,500.00	\$0.00	\$7,500.00	100.0%	\$0.00	
A31	Water Main, PVC C900, 10"	20	L.F.	141	\$2,820.00	0.00	3.00	\$423.00	3.00	\$423.00	\$0.00	\$423.00	15.0%	\$2,397.00	
A32	Water Main, PVC C900, 8"	3200	L.F.	75	\$240,000.00	2732.00	0.00	\$0.00	2732.00	\$204,900.00	\$0.00	\$204,900.00	85.4%	\$35,100.00	
A33	Water Main, PVC C900, 6"	100	L.F.	70	\$7,000.00	100.00	48.00	\$3,360.00	148.00	\$10,360.00	\$0.00	\$10,360.00	148.0%	-\$3,360.00	
B1	Mobilization, Bonds, Insurance	1	L.S.	13951	\$13,951.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$13,951.00	
B2	Unclassified Excavation	1	L.S.	14000	\$14,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$14,000.00	
B3	Clearing and Grubbing	1	L.S.	4800	\$4,800.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,800.00	
B4	Traffic Control	1	L.S.	3000	\$3,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,000.00	
B5	Turf Restoration	1	L.S.	2000	\$2,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$2,000.00	
B6	Utility Coordination, Alley	1	L.S.	1000	\$1,000.00	0.00	1.00	\$1,000.00	1.00	\$1,000.00	\$0.00	\$1,000.00	100.0%	\$0.00	
B7	Imported Granular Backfill	750	TON	27	\$20,250.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$20,250.00	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Mauston 2023 Streets and Utility Improvements											Application Number: 6 (MSA Recommendation)			
Application Period: October 17, 2023 - November 27, 2024											Application Date: 45294			
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.	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				
B8	Sanitary Sewer, PVC SDR 35, 12"	340	L.F.	90	\$30,600.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$30,600.00
B9	Sanitary Sewer, PVC SDR 35, 6"	50	L.F.	100	\$5,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$5,000.00
B10	12" x 6" Wye, Reducer, and Reconnect	9	Ea.	960	\$8,640.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$8,640.00
B11	Connect to Existing Sanitary Sewer W/ Solid Sleeve	2	Ea.	2000	\$4,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,000.00
B12	Remove Existing Storm Sewer	350	L.F.	10	\$3,500.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,500.00
B13	Storm Sewer, HDPE, 18"	350	L.F.	60	\$21,000.00	14.00	0.00	\$0.00	14.00	\$840.00	\$0.00	\$840.00	4.0%	\$20,160.00
B14	Connect to Existing Storm Sewer, Pipe	2	Ea.	1200	\$2,400.00	2.00	0.00	\$0.00	2.00	\$2,400.00	\$0.00	\$2,400.00	100.0%	\$0.00
B15	Surface Restoration, Alley	1	L.S.	7000	\$7,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$7,000.00
					\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
C1	Unclassified Excavation	1	L.S.	12000	\$12,000.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$12,000.00
C2	Dense Graded Base, 1-1/4-inch, Owner Provided or Salvaged	425	S.Y.	8	\$3,400.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,400.00
C3	Utility Line Opening (ULO)	4	Ea.	1	\$4.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4.00
C4	Sanitary Sewer, PVC SDR 35, 8"	8	L.F.	101	\$808.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$808.00
C5	Sanitary Sewer, PVC SDR 35, 6"	210	L.F.	94	\$19,740.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$19,740.00
C6	8" x 6" Reducer	1	Ea.	310	\$310.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$310.00
C7	6" x 6" Wye, Reducer, and Reconnect	2	Ea.	890	\$1,780.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,780.00
C8	2-inch Rigid Insulation	820	S.F.	4	\$3,280.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,280.00
C9	Imported Granular Backfill	60	TON	27	\$1,620.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,620.00
C10	Sanitary Manhole W/ Flat Top, 48", Complete	1	Ea.	5750	\$5,750.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$5,750.00
C11	Connect to Existing Sanitary Sewer W/ Solid Sleeve	1	Ea.	3120	\$3,120.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,120.00
					\$0.00			\$0.00		\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
Contract Totals					\$3,238,942.00			\$10,061.00		\$2,623,497.38	\$0.00	\$2,623,497.38	81.0%	\$615,444.62

CHANGEORDERS																
CO1	Utility line opening (ULO) Rock	6	Ea.	\$ 1,396.00	\$ 8,376.00	4.00	0.00	\$0.00		4.00	\$5,584.00		\$0.00	\$5,584.00	66.7%	\$2,792.00
CO1	Sanitary Sewer, PVC SDR 35 12"	440	L.F.	\$ 85.00	\$ 37,400.00	479.00	0.00	\$0.00		479.00	\$40,715.00		\$0.00	\$40,715.00	108.9%	-\$3,315.00
CO1	12"X6" Eccentric Coupling (PP12)	1	Ea.	\$ 1,353.00	\$ 1,353.00	1.00	0.00	\$0.00		1.00	\$1,353.00		\$0.00	\$1,353.00	100.0%	\$0.00
CO1	12"X6" Wye, Reducer and Reconnect	6	Ea.	\$ 953.00	\$ 5,718.00	6.00	0.00	\$0.00		6.00	\$5,718.00		\$0.00	\$5,718.00	100.0%	\$0.00
CO1	Sanitary Manhole #298 (Rev 3 - New Base)	1	L.S.	\$ 1,803.00	\$ 1,803.00	1.00	0.00	\$0.00		1.00	\$1,803.00		\$0.00	\$1,803.00	100.0%	\$0.00
CO1	Traffic Control Detour	1	L.S.	\$ 6,272.00	\$ 6,272.00	1.00	0.00	\$0.00		1.00	\$6,272.00		\$0.00	\$6,272.00	100.0%	\$0.00
CO1	Unclassified Excavation	1	L.S.	\$ 4,900.00	\$ 4,900.00	1.00	0.00	\$0.00		1.00	\$4,900.00		\$0.00	\$4,900.00	100.0%	\$0.00
CO2	Water Service, 1 1/4" Copper	60	L.F.	\$ 7.00	\$ 420.00	32.00	0.00	\$0.00		32.00	\$1,824.00		\$0.00	\$1,824.00	53.3%	\$1,596.00
CO2	Corporation, Curb Stop, Box, and Reconnect, 1 1/4"	1	Ea.	\$ 1,208.00	\$ 1,208.00	1.00	0.00	\$0.00		1.00	\$1,208.00		\$0.00	\$1,208.00	100.0%	\$0.00
CO2	WMA Pavement, Spot Replacement, N. Union Street	125.25	TON	\$ 175.00	\$ 21,918.75	125.25	0.00	\$0.00		125.25	\$21,918.75		\$0.00	\$21,918.75	100.0%	\$0.00
CO4	Value Engineering - Alternate B Grove Street Utility CIPP Lining	1.00	L.S.	\$ 114,349.00	\$ 114,349.00	0.00	1.00	\$114,349.00		1.00	\$114,349.00		\$0.00	\$114,349.00	100.0%	\$0.00
CO5	Remove Guardrail	1	L.S.	\$ 710.00	\$ 710.00	0.00	1.00	\$710.00		1.00	\$710.00		\$0.00	\$710.00	100.0%	\$0.00
CO6	Rock Excavation (Utility Plan Changes)	34.5	Hour	\$ 1,079.00	\$ 37,225.50	0.00	34.50	\$37,225.50		34.50	\$37,225.50		\$0.00	\$37,225.50	100.0%	\$0.00
CO6	Utility Plan Changes	1	L.S.	\$ 5,866.50	\$ 5,866.50	0.00	1.00	\$5,866.50		1.00	\$5,866.50		\$0.00	\$5,866.50	100.0%	\$0.00
Change Order/Totals					\$250,519.75			\$158,151.00			\$249,446.75		\$0.00	\$249,446.75	99.6%	\$1,073.00
TOTALS					\$3,489,461.75			\$168,212.00			\$2,872,944.13		\$0.00	\$2,872,944.13	82.3%	\$616,517.62