

**Contractor's Application for Payment No. 1**

Application Period: 3/11/24 to 3/22/24		Application Date: 3/22/2024	
To (Owner): Village of Ridgeway	From (Contractor): Rule Construction, Ltd.	Via (Engineer): Parkitecture + Planning	
Project: Ridgeway Community Park Improvements	Contract: Contract #1		
Owner's Contract No.: Contract #1	Contractor's Project No.: Ridgeway 2024 Contract #1	Engineer's Project No.: Contract #1	

**Application For Payment  
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE.....	\$	\$310,336.91
Number Additions Deductions	2. Net change by Change Orders.....	\$	
	3. Current Contract Price (Line 1 ± 2).....	\$	\$310,336.91
	4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$144,235.61
	5. RETAINAGE:		
	a. 5%           X                           \$144,235.61 Work Completed.	\$	\$7,211.78
	b.             X                           \$93,560.00 Stored Material....	\$	
	c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$7,211.78
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$137,023.83
	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
	8. AMOUNT DUE THIS APPLICATION.....	\$	\$137,023.83
	9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$173,313.08
TOTALS			
NET CHANGE BY CHANGE ORDERS			

**Contractor's Certification**

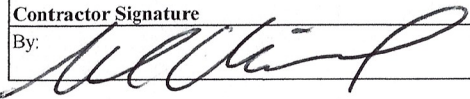
The undersigned Contractor certifies, to the best of its knowledge, the following:

(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: 3/22/2024

Payment of: \$ \$137,023.83  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Katie MacDonald, PE Digitally signed by Katie MacDonald, PE  
(Engineer) Date: 2024.03.22 09:57:52 -05'00'  
(Date)

Payment of: \$ 137,023.83  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)



**Stored Material Summary**

**Contractor's Application**

For (Contract):		Contract #1		Application Number: 1							
Application Period:		3/11/24 to 3/22/24		Application Date: 22-Mar-24							
A	B	C			D		E	F		G	
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Stored Previously		Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/ Year)	Amount (\$)	
15	SO-27086		AB Electric 4065 Copper Street, Mineral Point, WI	1 each WS-PKG (See Invoice for Description) 40 each WS-KBX (See Invoice for Description) 8 each OA-PDH (Pole Top Power Distribution Hub) 8 each NP-A-ACR-BTP-4-STUD-180-SBF (Fixture Mount) 4 each NP-A-ACR-BTP-2-STUD-180-SBF (Fixture Mount)	3/2024	\$93,560.00		\$93,560.00			\$93,560.00
Totals						\$93,560.00		\$93,560.00			\$93,560.00



ORDER INVOICE

Order #: SO-27086

Date: 01/23/2024

PO #:

FOB: Origin

Ship Via: Best Way

Freight: Prepaid\_Allowed

308 North Brooke Street
Fond du Lac, WI 54935
US

Customer & Address Information

Bill To Name: AB Electric - WI
Ship To Name: WILL Facility
Bill To: 4065 Copper st.
Mineral Point, WI 53565
P: 608.732.5973
Ship To: 206 W. McWilliams St
Fond du Lac, WI 54935
Terms: COD (CHECK @ PICKUP)
Carrier Contact: "JJ"
Call Ahead Phone #: 815.766.1438 or 8663089455
Shipment References: will call pick up

Products

Table with 4 columns: Qty, Product, Price, Total. Contains 6 rows of product details including WS-PKG, WS-KBX, OA-PDH, NP-A-ACR-BTP-4-STUD-180-SBF, NP-A-ACR-BTP-2-STUD-180-SBF, and SALES-TAX.

Total: \$93,560.00

AMOUNT DUE AT PICKUP: \$93,560.00

Important Notes

WOOD POLES & ELECTRICAL BY OTHERS

- LED Fixtures & Brackets: [6] to [10] weeks estimated production lead time.
- Wood pole mounting hardware NOT included.
- CONFIRM EXACT VOLTAGE, GAUGE TO EACH POLE, WIRE COUNT
240v, 6-10 gauge, 2 hot + 1 ground stated
- Lightning strikes and voltage surges can cause LED fixture damage; additional surge protection available upon request.
- Standard controls by others.
- Non-Standard specifications may add to the production lead time.
- Customer responsible for unloading at time of delivery; line items may ship at different times during production cycle.
- Commercial shipping location with receiving dock can be provided to void limited access delivery charges.
- Quoted Lead time is an estimate and is subject to change as business conditions change.
- Local will call pick included with quote to save on freight costs.

Other Notes

- Approved terms COD (payment by check at pick up)



## Order Acknowledgment

<b>TO:</b> AB ELECTRIC LLC MINERAL POINT Attn:ANDY BOCKHOP 4065 COPPER ST MINERAL POINT, WI 53565	<b>Project Info:</b> Project: Ridgeway Community Park Job #: 122727 Order Date: 12/01/23 PO#: Ridgeway Quoter: JOHN RICHARDS
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Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
BOM Includes: CT Cabinet Meter Socket Panel with breakers						

CT Cabinet	1	AMP MANU	ALICT4-3BR CURRENT TRANSFORMER CABINETS 250V Wall Mounted (Right Side Hinge / Right Side Wireway)	Unit	1,566.377/EA	1,566.38
	1	Stock	MILB U7487-RL-TG-KK 100A 1PH 3W OH HORN BP MTR SKT Per item quantity: 1	Unit	68.150/ea	68.15
SQD Panel	1	SCHNEIDE	Lot per Q-4553593	SQD LOT	2,563.858	2,563.86

**From:**  
 VIKING ELECTRIC  
 PROJECT SALES 608-216-3000  
 5305 FEMRITE DR  
 MADISON, WI 53718  
 Printed By: JOHN RICHARDS  
 Project Sales Specialist - Switchgear

<b>Total</b>	<b>4,198.39</b>
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**Notes**  
 Please verify item counts and voltages for accuracy.