

**APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: SARAH LERNER

Page 1 of 4

Project: WEXFORD POND DREDGING

Contract Number: 8876

Payment Number: 9

|   |              |
|---|--------------|
| <b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY |              |
| TOTAL FROM PAGE: <u>4</u>   | 1,349,575.94 |
| LESS RETAINAGE:   | 38,507.30    |
| SUBTOTAL:   | 1,311,068.64 |
| LESS PREVIOUS PAYMENTS:   | 1,265,180.30 |
| CURRENT PAYMENT DUE:  | 45,888.34    |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

**William Kemnitz** Digitally signed by William Kemnitz  
Date: 2024.06.05 16:52:13 -05'00'

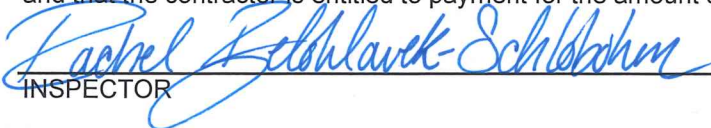
06/05/2024

CONTRACTOR: **INTEGRITY GRADING & EXCAVATING, INC.**

DATE

**INSPECTOR'S CERTIFICATE FOR PAYMENT:**

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

  
INSPECTOR

6-10-24  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 03/16/2024

TO: 05/31/2024

**PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:**

CB Silt Fence  
IGE

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**NOTE:** SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.  
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

ACCOUNT NO. 12750-84-174

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

INTEGRITY GRADING & EXCAVATING, INC.  
 WEXFORD POND DREDGING  
 CONTRACT NO. 8876  
 PAYMENT NO. 9

| ITEM                     | TYPE OF WORK   | 1                    | 2        | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#10 | 11           | 12               |
|--------------------------|--|----------------------|----------|----------------|------------------|---------------|------------------|------------|----------------------|--------------|--------------|--------------|------------------|
|                          |  | ESTIMATED QUANTITIES | UNITS    | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION  | UNITS PREV. APPL.(S) | EXTENSION    | TOTAL UNITS  | EXTENSION    | PERCENT COMPLETE |
| ACCOUNT NO. 12750-84-174 |  |                      |          |                |                  |               |                  |            |                      |              |              |              |                  |
| 10701                    | Traffic Control  | 1.00                 | LUMP SUM | \$5,050.00     | \$5,050.00       |               | 0.00             | \$0.00     | 1.00                 | \$5,050.00   | 1.00         | \$5,050.00   | 100.00%          |
| 10911                    | Mobilization   | 1.00                 | LS       | \$113,000.00   | \$113,000.00     |               | 0.00             | \$0.00     | 1.00                 | \$113,000.00 | 1.00         | \$113,000.00 | 100.00%          |
| 20101                    | Excavation Cut   | 11,729.00            | CY       | \$26.31        | \$308,589.99     |               | 0.00             | \$0.00     | 11,729.00            | \$308,589.99 | 11,729.00    | \$308,589.99 | 100.00%          |
| 20217                    | Clear Stone  | 165.00               | TN       | \$45.78        | \$7,553.70       |               | 0.00             | \$0.00     | 20.90                | \$956.80     | 20.90        | \$956.80     | 12.67%           |
| 20221                    | Topsoil  | 1,305.00             | SY       | \$3.42         | \$4,463.10       |               | 1,000.00         | \$3,420.00 | 0.00                 | \$0.00       | 1,000.00     | \$3,420.00   | 76.63%           |
| 20256                    | Rip Rap Filter Fabric, Type HR                                 | 39.00                | SY       | \$2.11         | \$82.29          |               | 0.00             | \$0.00     | 39.00                | \$82.29      | 39.00        | \$82.29      | 100.00%          |
| 20303                    | Sawcut Asphalt Pavement  | 123.00               | LF       | \$2.25         | \$276.75         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 20314                    | Remove Pipe  | 63.00                | LF       | \$50.42        | \$3,176.46       |               | 32.00            | \$1,613.44 | 63.00                | \$3,176.46   | 95.00        | \$4,789.90   | 150.79%          |
| 20322                    | Remove Concrete Curb & Gutter                                  | 74.00                | LF       | \$17.78        | \$1,315.72       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 20323                    | Remove Concrete Sidewalk                                       | 240.00               | SF       | \$5.03         | \$1,207.20       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 20450                    | Heavy Riprap - Glacial Field Stone                             | 26.00                | CY       | \$246.95       | \$6,420.70       |               | 0.00             | \$0.00     | 26.00                | \$6,420.70   | 26.00        | \$6,420.70   | 100.00%          |
| 20701                    | Terrace Seeding  | 1,464.44             | SY       | \$1.10         | \$1,610.88       |               | 1,464.44         | \$1,610.88 | 0.00                 | \$0.00       | 1,464.44     | \$1,610.88   | 100.00%          |
| 21002                    | Erosion Control Inspection                                     | 7.00                 | EA       | \$100.00       | \$700.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 21011                    | Construction Entrance  | 2.00                 | EA       | \$1,000.00     | \$2,000.00       |               | 0.00             | \$0.00     | 2.00                 | \$2,000.00   | 2.00         | \$2,000.00   | 100.00%          |
| 21013                    | Street Sweeping  | 1.00                 | LS       | \$44,502.53    | \$44,502.53      |               | 0.00             | \$0.00     | 1.00                 | \$44,502.53  | 1.00         | \$44,502.53  | 100.00%          |
| 21014                    | Clear Stone Berm   | 2.00                 | EA       | \$827.46       | \$1,654.92       |               | 0.00             | \$0.00     | 2.00                 | \$1,654.92   | 2.00         | \$1,654.92   | 100.00%          |
| 21021                    | Silt Fence - Complete  | 1,412.00             | LF       | \$1.65         | \$2,329.80       |               | 0.00             | \$0.00     | 1,417.00             | \$2,338.05   | 1,417.00     | \$2,338.05   | 100.35%          |
| 21049                    | Inlet Protection, Type D-RF (Rigid Frame), Provide and Install | 34.00                | EA       | \$225.00       | \$7,650.00       |               | 0.00             | \$0.00     | 9.00                 | \$2,025.00   | 9.00         | \$2,025.00   | 26.47%           |
| 21050                    | Inlet Protection, Type D-RF (Rigid Frame), Maintain            | 34.00                | EA       | \$75.00        | \$2,550.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 21051                    | Inlet Protection, Type D-RF (Rigid Frame), Remove              | 34.00                | EA       | \$25.00        | \$850.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 21063                    | Erosion Matting, Class I, Type A - Organic                     | 113.00               | SY       | \$2.00         | \$226.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 21073                    | Erosion Matting, Class II, Type C - Organic                    | 825.00               | SY       | \$4.00         | \$3,300.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

INTEGRITY GRADING & EXCAVATING, INC.  
 WEXFORD POND DREDGING  
 CONTRACT NO. 8876  
 PAYMENT NO. 9

| ITEM  | TYPE OF WORK                                  | 1                    | 2     | 3              | 4                | 5             | 6                | 7          | 8                    | 9            | *****<br>#10 |              | 12               |
|-------|---|----------------------|-------|----------------|------------------|---------------|------------------|------------|----------------------|--------------|--------------|--------------|------------------|
|       |   | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION  | UNITS PREV. APPL.(S) | EXTENSION    | TOTAL UNITS  | EXTENSION    | PERCENT COMPLETE |
| 21084 | Erosion Matting, Class III, Type D            | 19.00                | SY    | \$15.00        | \$285.00         |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 21302 | Construction Fence (Plastic)                  | 3,841.00             | LF    | \$4.00         | \$15,364.00      |               | 0.00             | \$0.00     | 5,019.00             | \$20,076.00  | 5,019.00     | \$20,076.00  | 130.67%          |
| 30208 | Hand Formed Concrete Curb and Gutter          | 74.00                | LF    | \$50.00        | \$3,700.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 30301 | 5-Inch Concrete Sidewalk                      | 240.00               | SF    | \$15.00        | \$3,600.00       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 40102 | Crushed Aggregate Base Course, Gradation No.2 | 600.00               | TN    | \$23.31        | \$13,986.00      |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 40202 | HMA Pavement 4 LT 58-28 S                     | 230.00               | T     | \$107.83       | \$24,800.90      |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 50409 | 48-Inch Type 1 RCP Storm Sewer Pipe           | 18.00                | LF    | \$386.51       | \$6,957.18       |               | 0.00             | \$0.00     | 18.00                | \$6,957.18   | 18.00        | \$6,957.18   | 100.00%          |
| 50415 | 72-Inch Type 1 RCP Storm Sewer Pipe           | 45.00                | LF    | \$601.34       | \$27,060.30      |               | 3.00             | \$1,804.02 | 45.00                | \$27,060.30  | 48.00        | \$28,864.32  | 106.67%          |
| 50468 | 48-Inch RCP AE                                | 1.00                 | EA    | \$4,688.06     | \$4,688.06       |               | 0.00             | \$0.00     | 1.00                 | \$4,688.06   | 1.00         | \$4,688.06   | 100.00%          |
| 50474 | 72-Inch RCP AE                                | 1.00                 | EA    | \$7,206.15     | \$7,206.15       |               | 0.00             | \$0.00     | 1.00                 | \$7,206.15   | 1.00         | \$7,206.15   | 100.00%          |
| 50608 | 48-Inch RCP AE Gate                           | 1.00                 | EA    | \$3,454.90     | \$3,454.90       |               | 0.00             | \$0.00     | 1.00                 | \$3,454.90   | 1.00         | \$3,454.90   | 100.00%          |
| 50614 | 72-Inch RCP AE Gate                           | 1.00                 | EA    | \$6,566.96     | \$6,566.96       |               | 0.00             | \$0.00     | 1.00                 | \$6,566.96   | 1.00         | \$6,566.96   | 100.00%          |
| 50737 | 5'x5' Storm SAS                               | 1.00                 | EA    | \$8,641.51     | \$8,641.51       |               | 0.00             | \$0.00     | 1.00                 | \$8,641.51   | 1.00         | \$8,641.51   | 100.00%          |
| 50738 | 8'x8' Storm SAS                               | 1.00                 | EA    | \$77,740.79    | \$77,740.79      |               | 0.00             | \$0.00     | 1.00                 | \$77,740.79  | 1.00         | \$77,740.79  | 100.00%          |
| 90001 | Stormwater Control                            | 1.00                 | LS    | \$1,000.00     | \$1,000.00       |               | 0.00             | \$0.00     | 1.00                 | \$1,000.00   | 1.00         | \$1,000.00   | 100.00%          |
| 90002 | Site Dewatering/Groundwater Control           | 1.00                 | LS    | \$53,457.29    | \$53,457.29      |               | 0.00             | \$0.00     | 1.00                 | \$53,457.29  | 1.00         | \$53,457.29  | 100.00%          |
| 90003 | Clay Liner Provision and Placement            | 7,026.00             | CY    | \$49.99        | \$351,229.74     |               | 0.00             | \$0.00     | 6,484.00             | \$324,135.16 | 6,484.00     | \$324,135.16 | 92.29%           |
| 90004 | Polymer Settling                              | 15.00                | LBS   | \$309.84       | \$4,647.60       |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |
| 90005 | Construction Surveying                        | 1.00                 | LS    | \$7,636.00     | \$7,636.00       |               | 0.00             | \$0.00     | 1.00                 | \$7,636.00   | 1.00         | \$7,636.00   | 100.00%          |
| 90006 | Temporary Access Road                         | 1.00                 | LS    | \$16,461.98    | \$16,461.98      |               | 0.00             | \$0.00     | 1.00                 | \$16,461.98  | 1.00         | \$16,461.98  | 100.00%          |
| 90007 | Vegetated Access                              | 7,257.00             | SF    | \$7.00         | \$50,799.00      |               | 0.00             | \$0.00     | 2,000.00             | \$14,000.00  | 2,000.00     | \$14,000.00  | 27.56%           |
| 90008 | Dredge, Haul, and Dispose of Sediment         | 4,439.00             | CY    | \$43.81        | \$194,472.59     |               | 0.00             | \$0.00     | 4,439.00             | \$194,472.59 | 4,439.00     | \$194,472.59 | 100.00%          |
| 90009 | Authorized Sediment Removal                   | 400.00               | CY    | \$43.81        | \$17,524.00      |               | 0.00             | \$0.00     | 0.00                 | \$0.00       | 0.00         | \$0.00       | 0.00%            |

**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

INTEGRITY GRADING & EXCAVATING, INC.  
 WEXFORD POND DREDGING  
 CONTRACT NO. 8876  
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|  |   | 1                    | 2     | 3              | 4                | 5             | 6                | 7           | 8                    | 9              | *****<br>#10 | 11             | 12               |
|--|---|----------------------|-------|----------------|------------------|---------------|------------------|-------------|----------------------|----------------|--------------|----------------|------------------|
| ITEM   | TYPE OF WORK                                    | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | UNITS THIS APPL. | EXTENSION   | UNITS PREV. APPL.(S) | EXTENSION      | TOTAL UNITS  | EXTENSION      | PERCENT COMPLETE |
| 90010  | Gravity Block Retaining Wall                    | 1,440.00             | SF    | \$52.00        | \$74,880.00      |               | 720.00           | \$37,440.00 | 0.00                 | \$0.00         | 720.00       | \$37,440.00    | 50.00%           |
| 90011  | Crushed Aggregate Base Course, Vegetated Access | 400.00               | TN    | \$40.59        | \$16,236.00      |               | 0.00             | \$0.00      | 461.72               | \$18,741.21    | 461.72       | \$18,741.21    | 115.43%          |
| 90012  | Shoreline Seed Mix                              | 156.00               | SY    | \$2.00         | \$312.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.00%            |
| 90013  | Upland Grass and Non Strat Seed Mix             | 2,086.00             | SY    | \$2.50         | \$5,215.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00         | 0.00         | \$0.00         | 0.00%            |
| <b>CONTRACT TOTALS</b>                                   |   |                      |       |                | \$1,516,432.99   |               |                  | \$45,888.34 |                      | \$1,282,092.82 |              | \$1,327,981.16 | 87.57%           |
| <b>CHANGE ORDER #1, ACC'T NO. 12750-84-174</b>           |   |                      |       |                |                  |               |                  |             |                      |                |              |                |                  |
|  | - BREAKER RUN / SHOTROCK                        | 1,100.00             | TON   | \$21.69        |                  | \$23,859.00   | 0.00             | \$0.00      | 995.61               | \$21,594.78    | 995.61       | \$21,594.78    | 90.51%           |
| <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b> |   |                      |       |                | \$1,540,291.99   |               |                  | \$45,888.34 |                      | \$1,303,687.60 |              | \$1,349,575.94 | 87.62%           |