

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: ~~NATHAN WELLS~~ KYLE FRANK

Page 1 of 3

Project: CIPP REHAB OF SANITARY SEWERS 2012 - PHASE 2

Contract Number: 6857

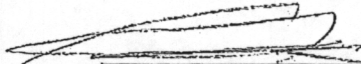
Payment Number: 2

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>3</u>	<u>196,527.00</u>
LESS RETAINAGE:	<u>4,834.25</u>
SUBTOTAL:	<u>191,692.75</u>
LESS PREVIOUS PAYMENTS:	<u>182,200.75</u>
CURRENT PAYMENT DUE:	<u>\$ 9,492.00</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

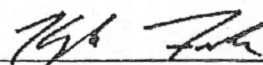
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: MCCANN'S UNDERGROUND, INC,

3-31-15  
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

4/13/2015  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 4-4-14  
TO: 4-3-15

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

MCCANN'S UNDERGROUND, INC.  
 CIPP REHAB OF SANITARY SEWERS 2012 - PHASE 2  
 STORM ACCOUNT NO. ESTM-58270-810381-00-53W1396  
 SANITARY ACCOUNT NO. ES01-58275-810503-00-53W1396  
 CONTRACT NO. 6857  
 PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013		1	2	3	4	5	6	7	8	9	***** #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
STORM ACCOUNT NO. ESTM-58270-810381-00-53W1396 =====													
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH STORM SEWER MAINS	305.00	LF	\$32.00	\$9,760.00		0.00	\$0.00	291.00	\$9,312.00	291.00	\$9,312.00	95.4%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH STORM SEWER MAINS	193.00	LF	\$49.00	\$9,457.00		0.00	\$0.00	197.00	\$9,653.00	197.00	\$9,653.00	102.1%
50906	FURNISH AND INSTALL CIPP TO REHABILITATE 18-INCH STORM SEWER MAINS	134.00	LF	\$70.00	\$9,380.00		0.00	\$0.00	138.00	\$9,660.00	138.00	\$9,660.00	103.0%
50908	FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH STORM SEWER MAINS	175.00	LF	\$90.00	\$15,750.00		175.00	\$15,750.00	0.00	\$0.00	175.00	\$15,750.00	100.0%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	6.00	EACH	\$65.00	\$390.00		0.00	\$0.00	4.00	\$260.00	4.00	\$260.00	66.7%
SUBTOTALS					\$44,737.00			\$15,750.00		\$28,885.00		\$44,635.00	99.8%
SANITARY ACCOUNT NO. ES01-58275-810503-00-53W1396 =====													
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH SANITARY SEWER MAINS	132.00	LF	\$35.00	\$4,620.00		0.00	\$0.00	403.00	\$14,105.00	403.00	\$14,105.00	305.3%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH SANITARY SEWER MAINS	12,428.00	LF	\$20.50	\$254,774.00		5,396.00	\$110,618.00	6,750.00	\$138,375.00	12,146.00	\$248,993.00	97.7%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH SANITARY SEWER MAINS	379.00	LF	\$25.00	\$9,475.00		43.00	\$1,075.00	339.00	\$8,475.00	382.00	\$9,550.00	100.8%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	254.00	EACH	\$65.00	\$16,510.00		134.00	\$8,710.00	112.00	\$7,280.00	246.00	\$15,990.00	96.9%
SUBTOTALS					\$285,379.00			\$120,403.00		\$168,235.00		\$288,638.00	101.1%
CONTRACT TOTALS					\$330,116.00			\$136,153.00		\$197,120.00		\$333,273.00	101.0%

MCCANN'S UNDERGROUND, INC.  
 CIPP REHAB OF SANITARY SEWERS 2012 - PHASE 2  
 CONTRACT NO. 6857  
 PAYMENT NO. 2

VOLUME NAME: PT-PYMNT/2013	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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
<b>CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):</b>												
<b>ACCOUNT NO. ESTM-58270-810381-00-53W1396</b>												
=====												
- CUT PROTRUDING TAPS IN STORM MAINS ON S. INGERSOLL ST & WILLIAMSON ST	7.00	EACH	\$750.00		\$5,250.00	0.00	\$0.00	7.00	\$5,250.00	7.00	\$5,250.00	100.0%
<b>ACCOUNT NO. ES01-58275-810503-00-53W1396</b>												
=====												
- REMOVE 6" SANITARY MAIN NEAR N. CARROLL ST & IOTA CT	-271.00	L.F.	\$35.00		(\$9,485.00)	0.00	\$0.00	(271.00)	(\$9,485.00)	(271.00)	(\$9,485.00)	100.0%
- REMOVE 8" SANITARY MAIN NEAR IOTA CT	-60.00	L.F.	\$20.50		(\$1,230.00)	0.00	\$0.00	(60.00)	(\$1,230.00)	(60.00)	(\$1,230.00)	100.0%
- REMOVE 6" SANITARY MAIN ON LAKE MENDOTA DR	-132.00	L.F.	\$35.00		(\$4,620.00)	0.00	\$0.00	(132.00)	(\$4,620.00)	(132.00)	(\$4,620.00)	100.0%
<b>SUBTOTALS</b>					(\$15,335.00)		\$0.00		(\$15,335.00)		(\$15,335.00)	100.0%
<b>SUBTOTAL</b>					(\$10,085.00)		\$0.00		(\$10,085.00)		(\$10,085.00)	100.0%
<b>CHANGE ORDER #2, ACC'T NOS. (SEE BELOW):</b>												
<b>ACCOUNT NO. ESTM-58270-810381-00-53W1396</b>												
=====												
- REMOVE 24" S. INGERSOLL STORM	-175.00	L.F.	\$90.00		(\$15,750.00)	(175.00)	(\$15,750.00)	0.00	\$0.00	(175.00)	(\$15,750.00)	100.0%
<b>ACCOUNT NO. ES01-58275-810503-00-53W1396</b>												
=====												
- REMOVE REINSTATE AND RECONNECT SERVICE OPENINGS	-87.00	L.F.	\$65.00		(\$5,655.00)	(87.00)	(\$5,655.00)	0.00	\$0.00	(87.00)	(\$5,655.00)	100.0%
- REMOVE 8" SANITARY MAINS	-5,082.00	L.F.	\$20.50		(\$104,181.00)	(5,082.00)	(\$104,181.00)	0.00	\$0.00	(5,082.00)	(\$104,181.00)	100.0%
- REMOVE 10" SANITARY MAINS	-43.00	L.F.	\$25.00		(\$1,075.00)	(43.00)	(\$1,075.00)	0.00	\$0.00	(43.00)	(\$1,075.00)	100.0%
<b>SUBTOTALS</b>					(\$110,911.00)		(\$110,911.00)		\$0.00		(\$110,911.00)	100.0%
<b>SUBTOTAL</b>					(\$126,661.00)		(\$126,661.00)		\$0.00		(\$126,661.00)	100.0%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					\$193,370.00		\$9,492.00		\$187,035.00		\$196,527.00	101.6%