

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

Project Manager KYLE FRANK Page 1 of 2
 Project: CIPP REHAB OF SANITARY SEWERS - 2020
 Contract Number: 8870 Payment Number: 5

DO NOT WRITE IN THIS BOX		- TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY
TOTAL FROM PAGE:	<u>2</u>	<u>854,887.25</u>
LESS RETAINAGE:		<u>21,372.29</u>
SUBTOTAL:		<u>833,514.96</u>
LESS PREVIOUS PAYMENTS:		<u>825,906.46</u>
CURRENT PAYMENT DUE:		<u>7,608.50</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.

Randy Brown 2/3/2022
 CONTRACTOR **VISU-SEWER, 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 contractor documents,

[Signature] 3/3/2022
 INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 1/1/2022
 TO: 1/31/2022

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

N/A

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

SEWER ACCOUNT NO. 12755-83-173

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

VISU-SEWER, INC.
 CIPP REHAB OF SANITARY SEWERS - 2020
 CONTRACT NO. 8870
 PAYMENT NO. 5

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #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
SANITARY SEWER ACCOUNT NO. 12755-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	36,649.00	L.F.	\$20.75	\$760,466.75		315.00	\$6,536.25	36,315.00	\$753,536.25	36,630.00	\$760,072.50	99.95%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	363.00	L.F.	\$42.50	\$15,427.50		0.00	\$0.00	371.00	\$15,767.50	371.00	\$15,767.50	102.20%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	678.00	EACH	\$50.00	\$33,900.00		0.00	\$0.00	684.00	\$34,200.00	684.00	\$34,200.00	100.88%
90030	CIPP JOINT GROUTING	25.00	EACH	\$10.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS – THICK LINER	1,611.00	L.F.	\$22.50	\$36,247.50		0.00	\$0.00	1,611.00	\$36,247.50	1,611.00	\$36,247.50	100.00%
CONTRACT TOTALS					\$853,791.75			\$6,536.25		\$847,251.25		\$853,787.50	100.00%
CHANGE ORDER #1, ACC'T NO. 12755-83-173													
	- FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	53.00	L.F.	\$20.75		\$1,099.75	53.00	\$1,099.75	0.00	\$0.00	53.00	\$1,099.75	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$854,891.50			\$7,636.00		\$847,251.25		\$854,887.25	100.00%