

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

Project Manager: KYLE FRANK

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Project: CIPP WET LINING REHAB OF SANITARY SEWERS - 2019

Contract Number: 8390

Payment Number: 1

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

TOTAL FROM PAGE: <u>2</u>	<u>101,995.50</u>
LESS RETAINAGE:	<u>5,099.78</u>
SUBTOTAL:	<u>96,895.72</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$96,895.72</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.

[Signature]  
CONTRACTOR: MICHELS CORPORATION

11/20/19  
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.

[Signature]  
INSPECTOR

01/03/2020  
DATE

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

FROM: MAY 2019  
TO: OCT. 2019

**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.

WE ARE WITHHOLDING PAYMENT ON ITEM #119. THERE ARE SOME SERIOUS INFILTRATION ISSUES. WE ARE WORKING OUT. ZAK

SANITARY SEWER ACCOUNT NO. 12264-83-173

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

MICHELS CORPORATION  
 CIPP WET LINING REHAB OF SANITARY SEWERS - 2019  
 CONTRACT NO. 8390  
 PAYMENT NO. 1

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. 12264-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$14,370.00	\$14,370.00		0.10	\$1,437.00	0.00	\$0.00	0.10	\$1,437.00	10.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$27,855.00	\$27,855.00		0.50	\$13,927.50	0.00	\$0.00	0.50	\$13,927.50	50.00%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	1,362.00	L.F.	\$40.00	\$54,480.00		238.00	\$9,520.00	0.00	\$0.00	238.00	\$9,520.00	17.47%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	17,872.00	L.F.	\$22.00	\$393,184.00		2,767.00	\$60,874.00	0.00	\$0.00	2,767.00	\$60,874.00	15.48%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	3,021.00	L.F.	\$26.50	\$80,056.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	1,433.00	L.F.	\$34.50	\$49,438.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	829.00	L.F.	\$50.00	\$41,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	169.00	EACH	\$87.00	\$14,703.00		1.00	\$87.00	0.00	\$0.00	1.00	\$87.00	0.59%
90030	CIPP PIPELINE JOINT GROUTING	120.00	EACH	\$850.00	\$102,000.00		19.00	\$16,150.00	0.00	\$0.00	19.00	\$16,150.00	15.83%
<b>CONTRACT TOTALS</b>					<b>\$777,537.00</b>			<b>\$101,995.50</b>		<b>\$0.00</b>		<b>\$101,995.50</b>	<b>13.12%</b>