

**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: 5

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	770,510.75
LESS RETAINAGE:	20,022.79
SUBTOTAL:	750,487.96
LESS PREVIOUS PAYMENTS:	740,741.96
CURRENT PAYMENT DUE:	9,746.00

**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.

*Angela Moser*  
\_\_\_\_\_  
CONTRACTOR: **MICHEL'S CORPORATION**

11/02/2022  
\_\_\_\_\_  
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

11/15/2022  
\_\_\_\_\_  
DATE

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

FROM: 7/30/22  
TO: 8/11/22

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

NONE  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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. 5

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #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
<b>SANITARY SEWER ACCOUNT NO. 12264-83-173</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$14,370.00	\$14,370.00		0.00	\$0.00	1.00	\$14,370.00	1.00	\$14,370.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$27,855.00	\$27,855.00		0.00	\$0.00	1.00	\$27,855.00	1.00	\$27,855.00	100.00%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	1,362.00	L.F.	\$40.00	\$54,480.00		0.00	\$0.00	990.00	\$39,600.00	990.00	\$39,600.00	72.69%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	17,872.00	L.F.	\$22.00	\$393,184.00		443.00	\$9,746.00	17,505.00	\$385,110.00	17,948.00	\$394,856.00	100.43%
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	3,022.00	\$80,083.00	3,022.00	\$80,083.00	100.03%
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	1,430.00	\$49,335.00	1,430.00	\$49,335.00	99.79%
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	773.00	\$38,650.00	773.00	\$38,650.00	93.24%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	169.00	EACH	\$87.00	\$14,703.00		0.00	\$0.00	151.00	\$13,137.00	151.00	\$13,137.00	89.35%
90030	CIPP PIPELINE JOINT GROUTING	120.00	EACH	\$850.00	\$102,000.00		0.00	\$0.00	105.00	\$89,250.00	105.00	\$89,250.00	87.50%
<b>CONTRACT TOTALS</b>					<b>\$777,537.00</b>			<b>\$9,746.00</b>		<b>\$737,390.00</b>		<b>\$747,136.00</b>	<b>96.09%</b>
<b>CHANGE ORDER #1, ACC'T NO. 12264-83-173</b>													
	- 6-INCH TO 8-INCH TRANSITION LINER	1.00	LUMP SUM	\$4,745.00		\$4,745.00	0.00	\$0.00	1.00	\$4,745.00	1.00	\$4,745.00	100.00%
	- CCTV AND CLEANING OF REMOVED SEGMENTS	1.00	LUMP SUM	\$2,850.00		\$2,850.00	0.00	\$0.00	1.00	\$2,850.00	1.00	\$2,850.00	100.00%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$7,595.00</b>		<b>\$0.00</b>		<b>\$7,595.00</b>		<b>\$7,595.00</b>	
<b>CHANGE ORDER #2, ACC'T NO. 12264-83-173</b>													
	- 10" TO 12" TRANSITION LINER	497.00	L.F.	\$66.25		\$32,926.25	0.00	\$0.00	497.00	\$32,926.25	497.00	\$32,926.25	100.00%
	- FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	-497.00	L.F.	\$34.50		(\$17,146.50)	0.00	\$0.00	(497.00)	(\$17,146.50)	(497.00)	(\$17,146.50)	100.00%
	<b>CHANGE ORDER #2 TOTAL</b>					<b>\$15,779.75</b>		<b>\$0.00</b>		<b>\$15,779.75</b>		<b>\$15,779.75</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$800,911.75</b>			<b>\$9,746.00</b>		<b>\$760,764.75</b>		<b>\$770,510.75</b>	<b>96.20%</b>