

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

Project Manager KYLE FRANK Page 1 of 3
 Project: CIPP REHAB OF SANITARY SEWERS - 2020
 Contract Number: 8870 Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: _____	<u>216,916.00</u>
LESS RETAINAGE: _____	<u>10,845.80</u>
SUBTOTAL: _____	<u>206,070.20</u>
LESS PREVIOUS PAYMENTS: _____	<u>0.00</u>
CURRENT PAYMENT DUE: _____	<u>206,070.20</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 Beem 2/4/2021
 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] 3/08/2021
 INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: JAN 2021
 TO: FEB 2021

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 PROCESSES EVERY TWO WEEKS.

SANITARY 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. 1

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
SANITARY SEWER ACCOUNT NO. 12755-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.25	\$625.00	0.00	\$0.00	0.25	\$625.00	25.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.25	\$1,250.00	0.00	\$0.00	0.25	\$1,250.00	25.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	36,649.00	L.F.	\$20.75	\$760,466.75		9,908.00	\$205,591.00	0.00	\$0.00	9,908.00	\$205,591.00	27.03%
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	0.00	\$0.00	0.00	\$0.00	0.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	678.00	EACH	\$50.00	\$33,900.00		189.00	\$9,450.00	0.00	\$0.00	189.00	\$9,450.00	27.88%
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	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$853,791.75			\$216,916.00		\$0.00		\$216,916.00	25.41%