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

| Project Manager  | KYLE FRANK   |   | Page 1 of               | 2   |  |  |  |  |  |
|--|--|---|-------------------------|---|--|--|--|--|--|
| Project:   | CIPP REHAB OF SANITA   | RY SEWERS - 2020  |                         |   |  |  |  |  |  |
| Contract Number:   | 8870   | Paymen  | nt Number:              | 4   |  |  |  |  |  |
| DO NOT WRIT  | E IN THIS BOX  | - TO BE COMPLETED BY CITY ENGI  | NEERING PERSONN         | EL ONLY   |  |  |  |  |  |
| TOTAL FROM PAGE  | :  | \$847,251.25  |                         |   |  |  |  |  |  |
| LESS RETAINAGE:  |  | 21,344.79   |                         |   |  |  |  |  |  |
| SUBTOTAL:  |  | 825,906.46  |                         |   |  |  |  |  |  |
| LESS PREVIOUS PA   | YMENTS:  | 64  | 643,356.71              |   |  |  |  |  |  |
| CURRENT PAYMENT  | ΓDUE:  | \$182   | \$182,549.75            |   |  |  |  |  |  |
| INSPECTOR'S CERTION The understand by this and linspector in the control of the c | FICATE FOR PAYMENT: ersigned Inspector certifies t pplication for payment has b TOR TIME PERIOD FOR THIS PAY | NC.  hat to the best of his/her knowledgen completed in accordance with | DATE  DM: 5/1/2  5/31/2 | ered<br>locuments,<br>8 / 20 2 /<br>021<br>2021 |  |  |  |  |  |
|  |  | LL BE SUBMITTED TO THE EN<br>CESSES EVERY TWO WEEKS.                    |                         | TOR.  |  |  |  |  |  |

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## 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. 4

| TATME  | N1 NO. 4   | 1                       | 2        | 3                 | 4                   | 5                | 6                   | 7            | 8                       | 9            | #10            | 11           | 12                  |
|--------|--|-------------------------|----------|-------------------|---------------------|------------------|---------------------|--------------|-------------------------|--------------|----------------|--------------|---------------------|
| ITEM   | TYPE OF WORK   | ESTIMATED<br>QUANTITIES | UNITS    | UNIT PRICE<br>BID | CONTRACT<br>DOLLARS | C. O.<br>DOLLARS | UNITS THIS<br>APPL. | EXTENSION    | UNITS PREV.<br>APPL.(S) | EXTENSION    | TOTAL<br>UNITS | EXTENSION    | PERCENT<br>COMPLETE |
| SANITA | ARY SEWER ACCOUNT NO. 12755-83-173   | _                       |          |                   |                     |                  |                     |              |                         |              |                |              |                     |
| 10701  | TRAFFIC CONTROL  | 1.00                    | LUMP SUM | \$2,500.00        | \$2,500.00          |                  | 0.25                | \$625.00     | 0.75                    | \$1,875.00   | 1.00           | \$2,500.00   | 100.00%             |
| 10911  | MOBILIZATION   | 1.00                    | LUMP SUM | \$5,000.00        | \$5,000.00          |                  | 0.25                | \$1,250.00   | 0.75                    | \$3,750.00   | 1.00           | \$5,000.00   | 100.00%             |
| 50902  | FURNISH AND INSTALL CIPP TO<br>REHABILITATE 8-INCH DIAMETER<br>SANITARY SEWER MAINS                  | 36,649.00               | L.F.     | \$20.75           | \$760,466.75        |                  | 6,623.00            | \$137,427.25 | 29,692.00               | \$616,109.00 | 36,315.00      | \$753,536.25 | 99.09%              |
| 50903  | FURNISH AND INSTALL CIPP TO<br>REHABILITATE 10-INCH DIAMETER<br>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         |                  | 140.00              | \$7,000.00   | 544.00                  | \$27,200.00  | 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<br>REHABILITATE 8-INCH DIAMETER<br>SANITARY SEWER MAINS – THICK<br>LINER | 1,611.00                | L.F.     | \$22.50           | \$36,247.50         |                  | 1,611.00            | \$36,247.50  | 0.00                    | \$0.00       | 1,611.00       | \$36,247.50  | 100.00%             |
| CONTR  | ACT TOTALS   |                         |          |                   | \$853,791.75        |                  |                     | \$182,549.75 |                         | \$664,701.50 |                | \$847,251.25 | 99.23%              |