

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

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	0.75	\$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 REHABILITATE 8-INCH DIAMETER 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 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		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 REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS – THICK 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%
CONTRACT TOTALS					\$853,791.75			\$182,549.75		\$664,701.50		\$847,251.25	99.23%