

**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 - 2021 (REBID)

Contract Number: 9262

Payment Number: 2

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

TOTAL FROM PAGE: <u>2</u>	148,119.00
LESS RETAINAGE:	7,405.95
SUBTOTAL:	140,713.05
LESS PREVIOUS PAYMENTS:	12,540.00
CURRENT PAYMENT DUE:	128,173.05

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 Brown

CONTRACTOR: VISU-SEWER, INC. DATE: 6/28/2023

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 _____ DATE: 8/3/2023

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6/1/2023
TO: 6/30/2023

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

NONE
Visu-Sewer

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

SANITARY SEWER ACCOUNT NO. 14320-83-173

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

VISU-SEWER, INC.
 CIPP WET LINING REHAB OF SANITARY SEWERS - 2021 (REBID)
 CONTRACT NO. 9262
 PAYMENT NO. 2

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. 14320-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	0.33	\$4,950.00	0.33	\$4,950.00	33.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.00	\$0.00	0.33	\$8,250.00	0.33	\$8,250.00	33.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	4,797.00	L.F.	\$57.00	\$273,429.00		2,367.00	\$134,919.00	0.00	\$0.00	2,367.00	\$134,919.00	49.34%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	2,643.00	L.F.	\$60.00	\$158,580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50906	FURNISH AND INSTALL CIPP TO REHABILITATE 18-INCH DIAMETER SANITARY SEWER MAINS	1,047.00	L.F.	\$100.00	\$104,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50908	FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH DIAMETER SANITARY SEWER MAINS	3,311.00	L.F.	\$103.00	\$341,033.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50911	FURNISH AND INSTALL CIPP TO REHABILITATE 36-INCH DIAMETER SANITARY SEWER MAINS	167.00	L.F.	\$294.00	\$49,098.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	85.00	EACH	\$50.00	\$4,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$974,590.00			\$134,919.00		\$13,200.00		\$148,119.00	15.20%