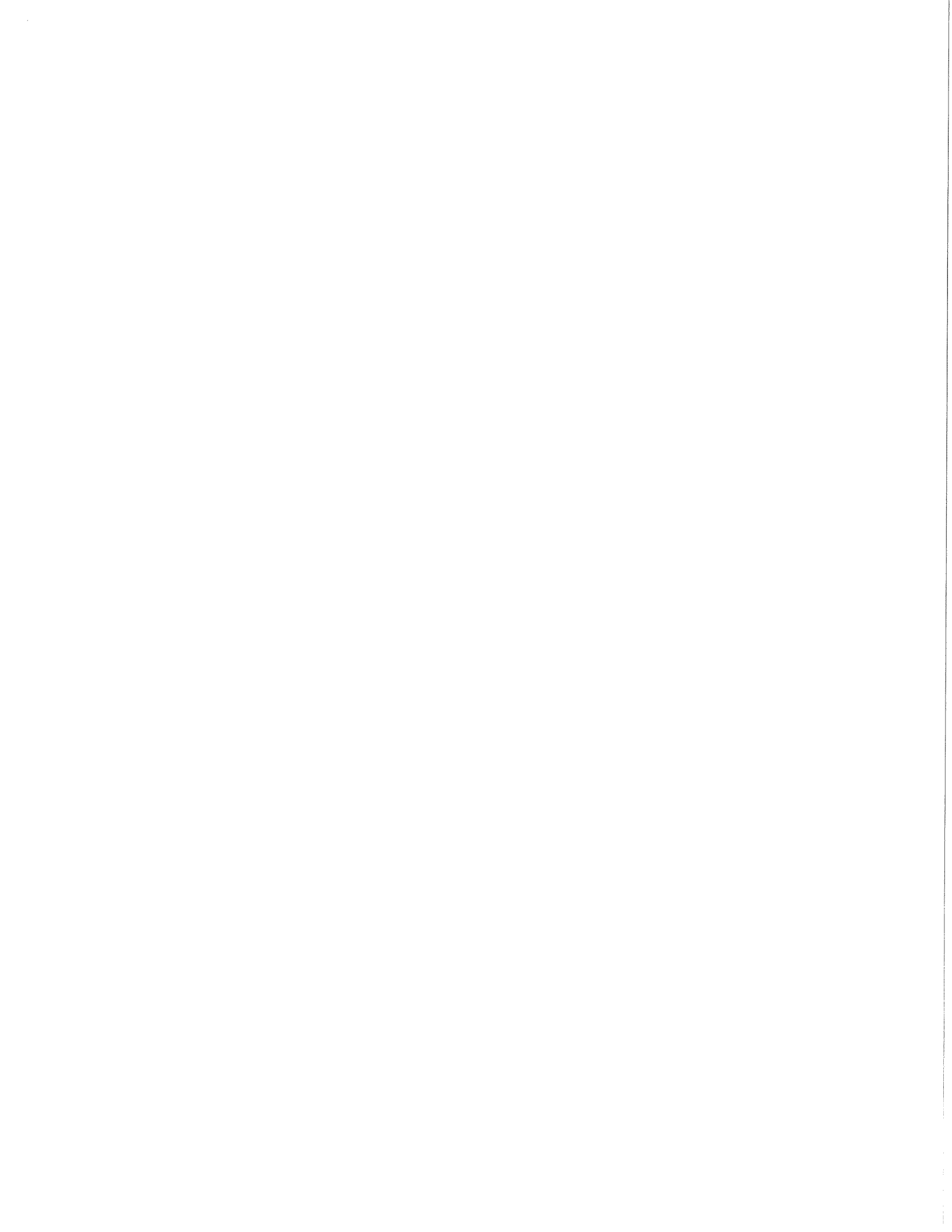


PAYMENT NO. 8 (CURRENT)

	<u>EXPENSE</u>	<u>RETAINAGE</u>	<u>PAID OUT</u>
ES01-58275-810503-00-53W1395	5,293.80	50.77	5,243.03
ES01-58275-810332-00-53W0518	-	-	-
ES01-58275-810503-00-53W1341	-	-	-
	<u>5,293.80</u>	<u>50.77</u>	<u>5,243.03</u>



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

Project Manager: KYLE FRANK

Page 1 of 3

Project: CIPP REHAB OF SANITARY SEWERS - 2012 PHASE 1

Contract Number: 6856

Payment Number: 8

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>536,802.98</u>
LESS RETAINAGE:	<u>13,420.07</u>
SUBTOTAL:	<u>523,382.91</u>
LESS PREVIOUS PAYMENTS:	<u>518,139.88</u>
CURRENT PAYMENT DUE:	<u>\$ 52,43.03</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.



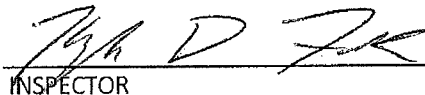
CONTRACTOR: **MCCANN'S UNDERGROUND**

9-4-13

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.



INSPECTOR

9/11/2013

DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____

TO: _____

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

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

89. 103,222
10. 0311
19. 0222

2543.03

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

MCCANN'S ROOTER SEWER & DRAIN CLEANING SERVICES, INC.; DBA MCCANN'S UNDERGROUND CIPP REHAB OF SANITARY SEWERS - 2012 PHASE 1
 ACCOUNT NO. ES01-58275-810503-00-53W1395
 ACCOUNT NO. ES01-58275-810332-00-53W0518
 ACCOUNT NO. ES01-58275-810503-00-53W1341
 CONTRACT NO. 6856
 PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	5	6	7	8	*****		PERCENT COMPLETE	
											UNITS THIS APPL.	EXTENSION		UNITS PREV. APPL.(S)
VOLUME NAME: PT-PYMNT/2012														
ACCOUNT NO. ES01-58275-810503-00-53W1395														
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH SANITARY SEWER MAINS	16,895.00	LF	\$21.80	\$368,311.00			241.00	\$5,253.80	16,738.50	\$364,899.30	16,979.50	\$370,153.10	100.5%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH SANITARY SEWER MAINS	191.00	LF	\$39.75	\$7,592.25			0.00	\$0.00	192.50	\$7,651.88	192.50	\$7,651.88	100.8%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	204.00	EACH	\$40.00	\$8,160.00			1.00	\$40.00	211.00	\$8,440.00	212.00	\$8,480.00	103.9%
SUBTOTALS									\$5,293.80		\$380,991.18		\$386,284.98	100.6%
ACCOUNT NO. ES01-58275-810332-00-53W0518														
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH SANITARY SEWER MAINS	4,985.00	LF	\$21.80	\$108,673.00			0.00	\$0.00	5,005.00	\$109,109.00	5,005.00	\$109,109.00	100.4%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH SANITARY SEWER MAINS	203.00	LF	\$25.00	\$5,075.00			0.00	\$0.00	204.00	\$5,100.00	204.00	\$5,100.00	100.5%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH SANITARY SEWER MAINS	10.00	LF	\$39.75	\$397.50			0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	31.00	EACH	\$40.00	\$1,240.00			0.00	\$0.00	29.00	\$1,160.00	29.00	\$1,160.00	93.5%
SUBTOTALS									\$0.00		\$115,369.00		\$115,369.00	100.0%

MCCANN'S ROOTER SEWER & DRAIN CLEANING SERVICES, INC.: DBA MCCANN'S UNDERGROUND CIPP REHAB OF SANITARY SEWERS - 2012 PHASE 1
 CONTRACT NO. 6856
 PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	G. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	#10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
VOLUME NAME: PT-PYMT/2012													

50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH SANITARY SEWER MAINS	708.00	LF	\$21.80	\$15,434.40		0.00	\$0.00	712.00	\$15,521.60	712.00	\$15,521.60	100.6%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	4.00	EACH	\$40.00	\$160.00		0.00	\$0.00	4.00	\$160.00	4.00	\$160.00	100.0%
SUBTOTALS					\$15,594.40			\$0.00		\$15,681.60		\$15,681.60	100.6%
CONTRACT TOTALS					\$515,043.15			\$5,293.80		\$512,041.78		\$517,335.58	100.4%
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):													
ACCOUNT NOS. ES01-58275-810503-00-53W1395 (22.59%) & ES01-58275-810332-00-53W0518 (77.41%)													
=====													
	- FURNISH AND INSTALL CIPP TO REHABILITATE 8" SANITARY SEWER	580.00	L.F.	\$21.80	\$12,644.00		0.00	\$0.00	568.00	\$12,382.40	568.00	\$12,382.40	97.9%
ACCOUNT NO. ES01-58275-810503-00-53W1395													
=====													
	- FURNISH AND INSTALL CIPP TO REHABILITATE 10" SANITARY SEWER	269.00	L.F.	\$25.00	\$6,725.00		0.00	\$0.00	269.00	\$6,725.00	269.00	\$6,725.00	100.0%
ACCOUNT NO. ES01-58275-810332-00-53W0518													
=====													
	- REINSTATE & RECONNECT SERVICE OPENINGS	9.00	EACH	\$40.00	\$360.00		0.00	\$0.00	9.00	\$360.00	9.00	\$360.00	100.0%
SUBTOTALS					\$19,729.00			\$0.00		\$19,467.40		\$19,467.40	98.7%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$534,772.15			\$5,293.80		\$531,509.18		\$536,802.98	100.4%