

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

Project Manager: KYLE FRANK

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Project: CIPP WET LINING OF SANITARY SEWER 2016

Contract Number: 7834

Payment Number: 2

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

TOTAL FROM PAGE: <u>2</u>	<u>355,016.00</u>
LESS RETAINAGE:	<u>9,508.68</u>
SUBTOTAL:	<u>345,507.32</u>
LESS PREVIOUS PAYMENTS:	<u>236,191.32</u>
CURRENT PAYMENT DUE:	<u>109,316.00</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.

Genette A. Gubrod
 CONTRACTOR: **MICHELS CORPORATION**

02/18/2021
 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.

[Signature]
 INSPECTOR

2/24/2021
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Nov. 2017
 TO: 1/11/2021

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 PROCESSED EVERY TWO WEEKS.

SANITARY SEWER ACCOUNT NO. 10800-83-173

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

MICHELS CORPORATION
 CIPP WET LINING OF SANITARY SEWER 2016
 CONTRACT NO. 7834
 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. 10800-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$14,072.00	\$14,072.00		0.00	\$0.00	1.00	\$14,072.00	1.00	\$14,072.00	100.0%
10911	MOBILIZATION	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.0%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	4,650.00	L.F.	\$34.00	\$158,100.00		2,859.00	\$97,206.00	1,837.00	\$62,458.00	4,696.00	\$159,664.00	101.0%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	1,111.00	L.F.	\$25.00	\$27,775.00		0.00	\$0.00	1,000.00	\$25,000.00	1,000.00	\$25,000.00	90.0%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	260.00	L.F.	\$45.00	\$11,700.00		258.00	\$11,610.00	0.00	\$0.00	258.00	\$11,610.00	99.2%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	363.00	L.F.	\$50.00	\$18,150.00		0.00	\$0.00	923.00	\$46,150.00	923.00	\$46,150.00	254.3%
50906	FURNISH AND INSTALL CIPP TO REHABILITATE 18-INCH DIAMETER SANITARY SEWER MAINS	2,030.00	L.F.	\$55.00	\$111,650.00		0.00	\$0.00	1,464.00	\$80,520.00	1,464.00	\$80,520.00	72.1%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	30.00	EACH	\$100.00	\$3,000.00		5.00	\$500.00	25.00	\$2,500.00	30.00	\$3,000.00	100.0%
90030	CIPP PIPELINE PRE-TREATMENT	44.00	EACH	\$475.00	\$20,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$380,347.00			\$109,316.00		\$245,700.00		\$355,016.00	93.3%