

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

Project Manager: ERIC CEFALU

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Project: CIPP UV LINING REHABILITATION OF SANITARY SEWERS EAST PHASE 1 - 2023

Contract Number: 9286

Payment Number: 1

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>69,272.30</u>
LESS RETAINAGE:	<u>3,463.62</u>
SUBTOTAL:	<u>65,808.68</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>65,808.68</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.

Jennifer Meyers

3/21/2024

CONTRACTOR: S.J. LOUIS TRENCHLESS, LLC

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

3/21/2024
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
TO: _____

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

SJ Louis _____
Barricade Services _____

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

SANITARY SEWER ACCOUNT NO. 14486-83-173

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

S.J. LOUIS TRENCHLESS, LLC
 CIPP UV LINING REHABILITATION OF SANITARY SEWERS EAST PHASE 1 - 202:
 CONTRACT NO. 9286
 PAYMENT NO. 1

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. 14486-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,336.00	\$5,336.00		0.25	\$1,334.00	0.00	\$0.00	0.25	\$1,334.00	25.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$5,896.00	\$5,896.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$128,741.00	\$128,741.00		0.25	\$32,185.25	0.00	\$0.00	0.25	\$32,185.25	25.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	4,757.00	L.F.	\$62.65	\$298,026.05		337.00	\$21,113.05	0.00	\$0.00	337.00	\$21,113.05	7.08%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	859.00	L.F.	\$95.00	\$81,605.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	2,169.00	L.F.	\$89.00	\$193,041.00		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	621.00	L.F.	\$195.00	\$121,095.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	40.00	EACH	\$488.00	\$19,520.00		30.00	\$14,640.00	0.00	\$0.00	30.00	\$14,640.00	75.00%
90001	HEAVY PIPELINE CLEANING	470.00	LF	\$13.00	\$6,110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$859,370.05			\$69,272.30		\$0.00		\$69,272.30	8.06%