

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

Project Manager KYLE FRANK Page 1 of 3
 Project: CIPP REHAB OF SANITARY AND STORM SEWER - 2019
 Contract Number: 8461 Payment Number: 5

DO NOT WRITE IN THIS BOX		<small>- TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</small>
TOTAL FROM PAGE:	<u>881,789.95</u>	
LESS RETAINAGE:	<u>28,390.65</u>	
SUBTOTAL:	<u>853,399.30</u>	
LESS PREVIOUS PAYMENTS:	<u>\$ 816,354.70</u>	
CURRENT PAYMENT DUE:	<u>37,044.60</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.

Randy Brown 4/28/2020
 CONTRACTOR **VISU-SEWER, INC.** 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 contractor documents,

[Signature] 6/09/2020
 INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: April 2020
 TO: May 2020

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 PROCESSES EVERY TWO WEEKS.

SANITARY SEWER ACCOUNT NO. 11989-83-173
 STORM SEWER ACCOUNT NO. 11989-84-174

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

VISU-SEWER, INC.
 CIPP REHAB OF SANITARY AND STORM SEWERS - 2019
 CONTRACT NO. 8461
 PAYMENT NO. 5

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. 11989-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.10	\$400.00	0.85	\$3,400.00	0.95	\$3,800.00	95.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$15,200.00	\$15,200.00		0.10	\$1,520.00	0.85	\$12,920.00	0.95	\$14,440.00	95.00%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	1,151.00	L.F.	\$32.50	\$37,407.50		0.00	\$0.00	896.00	\$29,120.00	896.00	\$29,120.00	77.85%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	32,029.00	L.F.	\$21.30	\$682,217.70		272.00	\$5,793.60	28,316.00	\$603,130.80	28,588.00	\$608,924.40	89.26%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	2,569.00	L.F.	\$24.55	\$63,068.95		0.00	\$0.00	926.00	\$22,733.30	926.00	\$22,733.30	36.05%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	5,823.00	L.F.	\$29.25	\$170,322.75		425.00	\$12,431.25	4,074.00	\$119,164.50	4,499.00	\$131,595.75	77.26%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	1,189.00	L.F.	\$50.00	\$59,450.00		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	88.00	L.F.	\$182.00	\$16,016.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	313.00	EACH	\$75.00	\$23,475.00		7.00	\$525.00	266.00	\$19,950.00	273.00	\$20,475.00	87.22%
SUBTOTALS					\$1,071,157.90			\$20,669.85		\$810,418.60		\$831,088.45	77.59%
STORM SEWER ACCOUNT NO. 11989-84-174													
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER STORM SEWER MAINS	1,528.00	L.F.	\$29.25	\$44,694.00		447.00	\$13,074.75	1,171.00	\$34,251.75	1,618.00	\$47,326.50	105.89%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER STORM SEWER MAINS	88.00	L.F.	\$50.00	\$4,400.00		60.00	\$3,000.00	0.00	\$0.00	60.00	\$3,000.00	68.18%
50908	FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH DIAMETER STORM SEWER MAINS	82.00	L.F.	\$182.00	\$14,924.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	6.00	EACH	\$75.00	\$450.00		4.00	\$300.00	1.00	\$75.00	5.00	\$375.00	83.33%
SUBTOTALS					\$64,468.00			\$16,374.75		\$34,326.75		\$50,701.50	78.65%
CONTRACT TOTALS					\$1,135,625.90			\$37,044.60		\$844,745.35		\$881,789.95	77.65%