

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

Project Manager: KYLE FRANK

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Project: UV CIPP REHAB OF SANITARY SEWERS - 2019

Contract Number: 8532

Payment Number: 2

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

TOTAL FROM PAGE: <u>2</u>	569,693.00
LESS RETAINAGE:	14,242.33
SUBTOTAL:	555,450.67
LESS PREVIOUS PAYMENTS:	553,792.20
CURRENT PAYMENT DUE:	1,658.47

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. Ribrod
CONTRACTOR: **MICHEL'S CORPORATION**

12/15/2020
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.

[Red Signature]
INSPECTOR

12/15/2020
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: July 2020
TO: October 2020

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.

ACCOUNT NO. 12698-83-173

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

MICHELS CORPORATION
 UV CIPP REHAB OF SANITARY SEWERS - 2019
 CONTRACT NO. 8532
 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
ACCOUNT NO. 12698-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$22,720.00	\$22,720.00		0.00	\$0.00	1.00	\$22,720.00	1.00	\$22,720.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$21,541.00	\$21,541.00		0.00	\$0.00	1.00	\$21,541.00	1.00	\$21,541.00	100.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	1,716.00	L.F.	\$34.00	\$58,344.00		0.00	\$0.00	1,716.00	\$58,344.00	1,716.00	\$58,344.00	100.00%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	291.00	L.F.	\$50.00	\$14,550.00		0.00	\$0.00	291.00	\$14,550.00	291.00	\$14,550.00	100.00%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	1,070.00	L.F.	\$56.00	\$59,920.00		0.00	\$0.00	1,070.00	\$59,920.00	1,070.00	\$59,920.00	100.00%
50906	FURNISH AND INSTALL CIPP TO REHABILITATE 18-INCH DIAMETER SANITARY SEWER MAINS	2,141.00	L.F.	\$89.00	\$190,549.00		0.00	\$0.00	2,141.00	\$190,549.00	2,141.00	\$190,549.00	100.00%
50908	FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH DIAMETER SANITARY SEWER MAINS	1,642.00	L.F.	\$109.00	\$178,978.00		0.00	\$0.00	1,642.00	\$178,978.00	1,642.00	\$178,978.00	100.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	93.00	EACH	\$230.00	\$21,390.00		0.00	\$0.00	93.00	\$21,390.00	93.00	\$21,390.00	100.00%
CONTRACT TOTALS					\$567,992.00			\$0.00		\$567,992.00		\$567,992.00	100.00%
CHANGE ORDER #1, ACCT NO. 12698-83-173													
	- FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	6.00	L.F.	\$34.00		\$204.00	6.00	\$204.00	0.00	\$0.00	6.00	\$204.00	100.00%
	- FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	1.00	L.F.	\$50.00		\$50.00	1.00	\$50.00	0.00	\$0.00	1.00	\$50.00	100.00%
	- FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	14.00	L.F.	\$56.00		\$784.00	14.00	\$784.00	0.00	\$0.00	14.00	\$784.00	100.00%
	- FURNISH AND INSTALL CIPP TO REHABILITATE 18-INCH DIAMETER SANITARY SEWER MAINS	5.00	L.F.	\$89.00		\$445.00	5.00	\$445.00	0.00	\$0.00	5.00	\$445.00	100.00%
	- FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH DIAMETER SANITARY SEWER MAINS	2.00	L.F.	\$109.00		\$218.00	2.00	\$218.00	0.00	\$0.00	2.00	\$218.00	100.00%
	CHANGE ORDER #1 TOTAL					\$1,701.00		\$1,701.00		\$0.00		\$1,701.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$569,693.00			\$1,701.00		\$567,992.00		\$569,693.00	100.00%