

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

Project Manager KYLE FRANK

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Project: CIPP REHAB OF SANITARY AND STORM SEWER - 2019

Contract Number: 9426

Payment Number: 3

DO NOT WRITE IN THIS BOX		<small>- TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</small>
TOTAL FROM PAGE:	<u>700,196.25</u>	
LESS RETAINAGE:	<u>21,068.29</u>	
SUBTOTAL:	<u>679,127.96</u>	
LESS PREVIOUS PAYMENTS:	<u>\$464,103.31</u>	
CURRENT PAYMENT DUE:	<u>215,024.65</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 VISU-SEWER, INC.

DATE 6/09/2020

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,

INSPECTOR Randy Brew

DATE 4/28/2020

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: MARCH 2020
TO: APRIL 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. 12710-83-173
 STORM SEWER ACCOUNT NO. 12710-84-174

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

VISU-SEWER, INC.
 CIPP REHAB OF SANITARY AND STORM SEWER MAINS - 2019
 CONTRACT NO. 9426
 PAYMENT NO. 3

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. 12710-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.25	\$1,250.00	0.50	\$2,500.00	0.75	\$3,750.00	75.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.25	\$3,250.00	0.50	\$6,500.00	0.75	\$9,750.00	75.00%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	788.00	L.F.	\$31.50	\$24,822.00		784.00	\$24,696.00	0.00	\$0.00	784.00	\$24,696.00	99.49%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	19,526.00	L.F.	\$23.00	\$449,098.00		1,259.00	\$28,957.00	16,333.00	\$375,659.00	17,592.00	\$404,616.00	90.10%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	2,929.00	L.F.	\$27.60	\$80,840.40		279.00	\$7,700.40	2,671.00	\$73,719.60	2,950.00	\$81,420.00	100.72%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	4,430.00	L.F.	\$32.25	\$142,867.50		4,078.00	\$131,515.50	368.00	\$11,868.00	4,446.00	\$143,383.50	100.36%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	1,930.00	L.F.	\$46.10	\$88,973.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	302.00	EACH	\$75.00	\$22,650.00		29.00	\$2,175.00	199.00	\$14,925.00	228.00	\$17,100.00	75.50%
SUBTOTALS					\$827,250.90			\$199,543.90		\$485,171.60		\$684,715.50	82.77%
STORM SEWER ACCOUNT NO. 12710-84-174													
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER STORM SEWER MAINS	387.00	L.F.	\$32.25	\$12,480.75		387.00	\$12,480.75	0.00	\$0.00	387.00	\$12,480.75	100.00%
90030	LAKE WATER CONTROL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		1.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00	100.00%
SUBTOTALS					\$15,480.75			\$15,480.75		\$0.00		\$15,480.75	100.00%
CONTRACT TOTALS					\$842,731.65			\$215,024.65		\$485,171.60		\$700,196.25	83.09%