

**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: 9426

Payment Number: 4

DO NOT WRITE IN THIS BOX

- TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE:	<u>832,269.95</u>
LESS RETAINAGE:	<u>21,068.29</u>
SUBTOTAL:	<u>811,201.66</u>
LESS PREVIOUS PAYMENTS:	<u>679,127.96</u>
CURRENT PAYMENT DUE:	<u>132,073.70</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
CONTRACTOR **VISU-SEWER, INC.**

11/19/2020
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 contractor documents,

[Signature]
INSPECTOR

12/03/2020
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: AUG. 2020
TO: NOV. 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 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. 4

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	0.75	\$3,750.00	1.00	\$5,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.25	\$3,250.00	0.75	\$9,750.00	1.00	\$13,000.00	100.00%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	788.00	L.F.	\$31.50	\$24,822.00		0.00	\$0.00	784.00	\$24,696.00	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		2,171.00	\$49,933.00	17,592.00	\$404,616.00	19,763.00	\$454,549.00	101.21%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	2,929.00	L.F.	\$27.60	\$80,840.40		0.00	\$0.00	2,950.00	\$81,420.00	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		0.00	\$0.00	4,446.00	\$143,383.50	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		1,637.00	\$75,465.70	0.00	\$0.00	1,637.00	\$75,465.70	84.82%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	302.00	EACH	\$75.00	\$22,650.00		29.00	\$2,175.00	228.00	\$17,100.00	257.00	\$19,275.00	85.10%
SUBTOTALS					\$827,250.90			\$132,073.70		\$684,715.50		\$816,789.20	98.74%
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		0.00	\$0.00	387.00	\$12,480.75	387.00	\$12,480.75	100.00%
90030	LAKE WATER CONTROL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.00%
SUBTOTALS					\$15,480.75			\$0.00		\$15,480.75		\$15,480.75	100.00%
CONTRACT TOTALS					\$842,731.65			\$132,073.70		\$700,196.25		\$832,269.95	98.76%