

**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 MAINS - 2019

Contract Number: 9426

Payment Number: 5

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>846,035.05</u>
LESS RETAINAGE:	<u>21,153.11</u>
SUBTOTAL:	<u>824,881.94</u>
LESS PREVIOUS PAYMENTS:	<u>811,201.66</u>
CURRENT PAYMENT DUE:	<u>13,680.28</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.**

2/25/21
 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.



 INSPECTOR

4/6/2021
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: NOV 2020
TO: DEC 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.

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. 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. 12710-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.00	\$0.00	1.00	\$13,000.00	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		0.00	\$0.00	19,763.00	\$454,549.00	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		225.00	\$10,372.50	1,637.00	\$75,465.70	1,862.00	\$85,838.20	96.48%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	302.00	EACH	\$75.00	\$22,650.00		0.00	\$0.00	257.00	\$19,275.00	257.00	\$19,275.00	85.10%
SUBTOTALS					\$827,250.90			\$10,372.50		\$816,789.20		\$827,161.70	99.99%
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			\$10,372.50		\$832,269.95		\$842,642.45	99.99%

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ITEM	TYPE OF WORK	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
CHANGE ORDER #1, ACCT NO. 12710-83-173													
	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	75.00	L.F.	\$23.00		\$1,725.00	75.00	\$1,725.00	0.00	\$0.00	75.00	\$1,725.00	100.00%
	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	15.00	L.F.	\$27.60		\$414.00	15.00	\$414.00	0.00	\$0.00	15.00	\$414.00	100.00%
	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	16.00	L.F.	\$32.25		\$516.00	16.00	\$516.00	0.00	\$0.00	16.00	\$516.00	100.00%
	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	16.00	L.F.	\$46.10		\$737.60	16.00	\$737.60	0.00	\$0.00	16.00	\$737.60	100.00%
	CHANGE ORDER #1 TOTAL					\$3,392.60		\$3,392.60		\$0.00		\$3,392.60	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$846,124.25		\$13,765.10		\$832,269.95		\$846,035.05	99.99%