

**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: 4

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE:	<b>844,745.35</b>
LESS RETAINAGE:	<b>28,390.65</b>
SUBTOTAL:	<b>816,354.70</b>
LESS PREVIOUS PAYMENTS:	<b>747,737.65</b>
CURRENT PAYMENT DUE:	<b>68,617.05</b>

**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.

 4/2/2020  
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,

 4/23/2020  
INSPECTOR DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:** FROM: 3/1/2020  
TO: 3/31/2020

**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. 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
<b>SANITARY SEWER ACCOUNT NO. 11989-83-173</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.10	\$400.00	0.75	\$3,000.00	0.85	\$3,400.00	85.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$15,200.00	\$15,200.00		0.10	\$1,520.00	0.75	\$11,400.00	0.85	\$12,920.00	85.00%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	1,151.00	L.F.	\$32.50	\$37,407.50		657.00	\$21,352.50	239.00	\$7,767.50	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		831.00	\$17,700.30	27,485.00	\$585,430.50	28,316.00	\$603,130.80	88.41%
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		445.00	\$13,016.25	3,629.00	\$106,148.25	4,074.00	\$119,164.50	69.96%
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		25.00	\$1,875.00	241.00	\$18,075.00	266.00	\$19,950.00	84.98%
<b>SUBTOTALS</b>					<b>\$1,071,157.90</b>			<b>\$55,864.05</b>		<b>\$754,554.55</b>		<b>\$810,418.60</b>	<b>75.66%</b>
<b>STORM SEWER ACCOUNT NO. 11989-84-174</b>													
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER STORM SEWER MAINS	1,528.00	L.F.	\$29.25	\$44,694.00		436.00	\$12,753.00	735.00	\$21,498.75	1,171.00	\$34,251.75	76.64%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER STORM SEWER MAINS	88.00	L.F.	\$50.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50908	FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH DIAMETER 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		0.00	\$0.00	1.00	\$75.00	1.00	\$75.00	16.67%
<b>SUBTOTALS</b>					<b>\$64,468.00</b>			<b>\$12,753.00</b>		<b>\$21,573.75</b>		<b>\$34,326.75</b>	<b>53.25%</b>
<b>CONTRACT TOTALS</b>					<b>\$1,135,625.90</b>			<b>\$68,617.05</b>		<b>\$776,128.30</b>		<b>\$844,745.35</b>	<b>74.39%</b>