

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. 6

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. 11989-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.05	\$200.00	0.95	\$3,800.00	1.00	\$4,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$15,200.00	\$15,200.00		0.05	\$760.00	0.95	\$14,440.00	1.00	\$15,200.00	100.00%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	1,151.00	L.F.	\$32.50	\$37,407.50		0.00	\$0.00	896.00	\$29,120.00	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		1,071.00	\$22,812.30	28,588.00	\$608,924.40	29,659.00	\$631,736.70	92.60%
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		338.00	\$9,886.50	4,499.00	\$131,595.75	4,837.00	\$141,482.25	83.07%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	1,189.00	L.F.	\$50.00	\$59,450.00		1,179.00	\$58,950.00	0.00	\$0.00	1,179.00	\$58,950.00	99.16%
50908	FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH DIAMETER SANITARY SEWER MAINS	88.00	L.F.	\$182.00	\$16,016.00		63.00	\$11,466.00	0.00	\$0.00	63.00	\$11,466.00	71.59%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	313.00	EACH	\$75.00	\$23,475.00		11.00	\$825.00	273.00	\$20,475.00	284.00	\$21,300.00	90.73%
SUBTOTALS					\$1,071,157.90			\$104,899.80		\$831,088.45		\$935,988.25	87.38%
STORM SEWER ACCOUNT NO. 11989-84-174													
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER STORM SEWER MAINS	1,528.00	L.F.	\$29.25	\$44,694.00		0.00	\$0.00	1,618.00	\$47,326.50	1,618.00	\$47,326.50	105.89%
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	60.00	\$3,000.00	60.00	\$3,000.00	68.18%
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	5.00	\$375.00	5.00	\$375.00	83.33%
SUBTOTALS					\$64,468.00			\$0.00		\$50,701.50		\$50,701.50	78.65%
CONTRACT TOTALS					\$1,135,625.90			\$104,899.80		\$881,789.95		\$986,689.75	86.89%

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. 6

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
CHANGE ORDER #1, ACC'T NO. 11989-83-173													
- LINING INSTALLATION CREW & EQUIPMENT		6.25	HOURS	\$391.68		\$2,448.00	6.25	\$2,448.00	0.00	\$0.00	6.25	\$2,448.00	100.00%
- TELEVISION/CUTTING CREW & EQUIPMENT		3.50	HOURS	\$314.24		\$1,099.84	3.50	\$1,099.84	0.00	\$0.00	3.50	\$1,099.84	100.00%
- 8" LINER MATERIAL REMOVED & DISPOSED OF		434.00	FEET	\$7.42		\$3,220.28	434.00	\$3,220.28	0.00	\$0.00	434.00	\$3,220.28	100.00%
- LINING INSTALLATION CREW & EQUIPMENT		5.00	HOURS	\$391.68		\$1,958.40	5.00	\$1,958.40	0.00	\$0.00	5.00	\$1,958.40	100.00%
- TELEVISION/CUTTING CREW & EQUIPMENT		2.00	HOURS	\$314.24		\$628.48	2.00	\$628.48	0.00	\$0.00	2.00	\$628.48	100.00%
- RESTEAM PLUG MATERIALS		1.00	LUMP SUM	\$36.16		\$36.16	1.00	\$36.16	0.00	\$0.00	1.00	\$36.16	100.00%
CHANGE ORDER #1 TOTAL						\$9,391.16		\$9,391.16		\$0.00		\$9,391.16	
CHANGE ORDER #2, ACC'T NO. 11989-83-173													
- GROUT CREW/EQUIP MOBILIZATION		1.00	LUMP SUM	\$800.00		\$800.00	1.00	\$800.00	0.00	\$0.00	1.00	\$800.00	100.00%
- HOURLY LABOR/EQUIPMENT RATE		6.25	HOURS	\$286.50		\$1,790.63	6.25	\$1,790.63	0.00	\$0.00	6.25	\$1,790.63	100.00%
- URETHANE GROUT		100.00	GAL	\$13.50		\$1,350.00	100.00	\$1,350.00	0.00	\$0.00	100.00	\$1,350.00	100.00%
CHANGE ORDER #2 TOTAL						\$3,940.63		\$3,940.63		\$0.00		\$3,940.63	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$1,148,957.69		\$118,231.59		\$881,789.95		\$1,000,021.54	87.04%