

**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: 7

<b>DO NOT WRITE IN THIS BOX</b>		<b>- TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>
TOTAL FROM PAGE: <u>3</u>		1,138,392.74
LESS RETAINAGE:		28,723.94
SUBTOTAL:		1,109,668.80
LESS PREVIOUS PAYMENTS:		971,297.60
CURRENT PAYMENT DUE:		138,371.20

**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 Ben*  
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

1/12/21  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: SEPT. 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. 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. 7

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		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$15,200.00	\$15,200.00		0.00	\$0.00	1.00	\$15,200.00	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		378.00	\$12,285.00	896.00	\$29,120.00	1,274.00	\$41,405.00	110.69%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	32,029.00	L.F.	\$21.30	\$682,217.70		2,583.00	\$55,017.90	29,659.00	\$631,736.70	32,242.00	\$686,754.60	100.67%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	2,569.00	L.F.	\$24.55	\$63,068.95		1,321.00	\$32,430.55	926.00	\$22,733.30	2,247.00	\$55,163.85	87.47%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	5,823.00	L.F.	\$29.25	\$170,322.75		803.00	\$23,487.75	4,837.00	\$141,482.25	5,640.00	\$164,970.00	96.86%
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	1,179.00	\$58,950.00	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		0.00	\$0.00	63.00	\$11,466.00	63.00	\$11,466.00	71.59%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	313.00	EACH	\$75.00	\$23,475.00		20.00	\$1,500.00	284.00	\$21,300.00	304.00	\$22,800.00	97.12%
	<b>SUBTOTALS</b>				\$1,071,157.90			\$124,721.20		\$935,988.25		\$1,060,709.45	99.02%
<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		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		75.00	\$13,650.00	0.00	\$0.00	75.00	\$13,650.00	91.46%
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%
	<b>SUBTOTALS</b>				\$64,468.00			\$13,650.00		\$50,701.50		\$64,351.50	99.82%
<b>CONTRACT TOTALS</b>					\$1,135,625.90		\$138,371.20		\$986,689.75		\$1,125,060.95	99.07%	

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

VISU-SEWER, INC.  
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 CONTRACT NO. 8461  
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	1	2	3	4	5	6	7	8	9	***** #10	11	12
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<b>CHANGE ORDER #1, ACC'T NO. 11989-83-173</b>												
- LINING INSTALLATION CREW & EQUIPMENT	6.25	HOURS	\$391.68		\$2,448.00	0.00	\$0.00	6.25	\$2,448.00	6.25	\$2,448.00	100.00%
- TELEVISIONING/CUTTING CREW & EQUIPMENT	3.50	HOURS	\$314.24		\$1,099.84	0.00	\$0.00	3.50	\$1,099.84	3.50	\$1,099.84	100.00%
- 8" LINER MATERIAL REMOVED & DISPOSED OF	434.00	FEET	\$7.42		\$3,220.28	0.00	\$0.00	434.00	\$3,220.28	434.00	\$3,220.28	100.00%
- LINING INSTALLATION CREW & EQUIPMENT	5.00	HOURS	\$391.68		\$1,958.40	0.00	\$0.00	5.00	\$1,958.40	5.00	\$1,958.40	100.00%
- TELEVISIONING/CUTTING CREW & EQUIPMENT	2.00	HOURS	\$314.24		\$628.48	0.00	\$0.00	2.00	\$628.48	2.00	\$628.48	100.00%
- RESTEAM PLUG MATERIALS	1.00	LUMP SUM	\$36.16		\$36.16	0.00	\$0.00	1.00	\$36.16	1.00	\$36.16	100.00%
<b>CHANGE ORDER #1 TOTAL</b>					<b>\$9,391.16</b>		<b>\$0.00</b>		<b>\$9,391.16</b>		<b>\$9,391.16</b>	
<b>CHANGE ORDER #2, ACC'T NO. 11989-83-173</b>												
- GROUT CREW/EQUIP MOBILIZATION	1.00	LUMP SUM	\$800.00		\$800.00	0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.00%
- HOURLY LABOR/EQUIPMENT RATE	6.25	HOURS	\$286.50		\$1,790.63	0.00	\$0.00	6.25	\$1,790.63	6.25	\$1,790.63	100.00%
- URETHANE GROUT	100.00	GAL	\$13.50		\$1,350.00	0.00	\$0.00	100.00	\$1,350.00	100.00	\$1,350.00	100.00%
<b>CHANGE ORDER #2 TOTAL</b>					<b>\$3,940.63</b>		<b>\$0.00</b>		<b>\$3,940.63</b>		<b>\$3,940.63</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$1,148,957.69</b>		<b>\$138,371.20</b>		<b>\$1,000,021.54</b>		<b>\$1,138,392.74</b>	<b>99.08%</b>