

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager KYLE FRANK

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Project: CIPP REHAB OF SANITARY SEWERS - 2020

Contract Number: 8870

Payment Number: 3

DO NOT WRITE IN THIS BOX		<small>- TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</small>
TOTAL FROM PAGE:	<u>664,701.50</u>	
LESS RETAINAGE:	<u>21,344.79</u>	
SUBTOTAL:	<u>643,356.71</u>	
LESS PREVIOUS PAYMENTS:	<u>336,906.10</u>	
CURRENT PAYMENT DUE:	<u>306,450.61</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 Brew

CONTRACTOR **— VISU-SEWER, INC.**

5/6/2021
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

6/2/2021
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Apr. 2021
TO: may 2021

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. 12755-83-173

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

VISU-SEWER, INC.
 CIPP REHAB OF SANITARY SEWERS - 2020
 CONTRACT NO. 8870
 PAYMENT NO. 3

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. 12755-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.25	\$625.00	0.50	\$1,250.00	0.75	\$1,875.00	75.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.25	\$1,250.00	0.50	\$2,500.00	0.75	\$3,750.00	75.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	36,649.00	L.F.	\$20.75	\$760,466.75		14,238.00	\$295,438.50	15,454.00	\$320,670.50	29,692.00	\$616,109.00	81.02%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	363.00	L.F.	\$42.50	\$15,427.50		0.00	\$0.00	371.00	\$15,767.50	371.00	\$15,767.50	102.20%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	678.00	EACH	\$50.00	\$33,900.00		255.00	\$12,750.00	289.00	\$14,450.00	544.00	\$27,200.00	80.24%
90030	CIPP JOINT GROUTING	25.00	EACH	\$10.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS – THICK LINER	1,611.00	L.F.	\$22.50	\$36,247.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$853,791.75		\$310,063.50		\$354,638.00		\$664,701.50		77.85%