APPLICATION AND CERTIFICATE FOR PAYMENT CITY OF MADISON ENGINEERING DIVISION

Project Manager	KYLE FRANK		Page 1 of _	2					
Project:	CIPP Wet Lining Rehab of Sanitary Sewers - 2021 (Rebid)								
Contract Number:	9262		ment Number:	1					
DO NOT WRIT	E IN THIS BOX	- TO BE COMPLETED BY CITY	ENGINEERING PERSONN	EL ONLY					
TOTAL FROM PAGE:	·		13,200.00						
LESS RETAINAGE:			660.00						
SUBTOTAL:		-	12,540.00						
LESS PREVIOUS PAY	MENTS:	3	0.00						
CURRENT PAYMENT	DUE:		12,540.00						
CONTRA INSPECTOR'S CERTIF The under by this applications of the contract of	TICATE FOR PAYMENT: rsigned Inspector certifies the plication for payment has been only to the property of the	nat to the best of his/her knowen completed in accordance	e with the contract doc 6/5/20 DATE wledge, the work cover with the contractor do	ouments,					
PLEASE PROVIDE THE T	TIME PERIOD FOR THIS PAY	MENT REQUEST:	FROM: 5/1/20 TO: 5/31/20						
DI FASE DROVIDE THE	CONTRACTORIOURGON	OTODO TILAT.							
N/A	CONTRACTOR/SUBCONTRAC	CTORS THAT WORKED ON P	ROJECT DURING THIS	PERIOD:					
NOTE: SIGNED F PARTIAL	PAYMENT REQUEST SHAL PAYMENTS CAN BE PROC	L BE SUBMITTED TO THE CESSES EVERY TWO WEE	ENGINEER/INSPECT	OR.					

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

VISU-SEWER, INC.
CIPP WET LINING REHAB OF SANITARY SEWERS - 2021 (REBID)
CONTRACT NO. 9262

	NT NO. 1	1	2	3	4	5	6	7	8	9	****** #10	11	12
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
SANITAI	RY SEWER ACCOUNT NO. 14320-83-173												
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.33	\$4,950.00	0.00	\$0.00	0.33	\$4,950.00	33.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
0911	MOBILIZATION	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.33	\$8,250.00	0.00	\$0.00	0.33	\$8,250.00	33.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	4,797.00	L.F.	\$57.00	\$273,429.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
0904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	2,643.00	L.F.	\$60.00	\$158,580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
0906	FURNISH AND INSTALL CIPP TO REHABILITATE 18-INCH DIAMETER SANITARY SEWER MAINS	1,047.00	L.F.	\$100.00	\$104,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
0908	FURNISH AND INSTALL CIPP TO REHABILITATE 24-INCH DIAMETER SANITARY SEWER MAINS	3,311.00	L.F.	\$103.00	\$341,033.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
0911	FURNISH AND INSTALL CIPP TO REHABILITATE 36-INCH DIAMETER SANITARY SEWER MAINS	167.00	L.F.	\$294.00	\$49,098.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
0909	REINSTATE AND RECONNECT SERVICE OPENINGS	85.00	EACH	\$50.00	\$4,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRA	ACT TOTALS				\$974,590.00			\$13,200.00	•	\$0.00		\$13,200.00	1.35%