

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

Project Manager: KYLE FRANK

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Project: CIPP REHAB OF SANITARY AND STORM SEWER MAINS - 2019

Contract Number: 9426

Payment Number: 2

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>2</u>	<u>485,171.60</u>
LESS RETAINAGE:	<u>21,068.29</u>
SUBTOTAL:	<u>464,103.31</u>
LESS PREVIOUS PAYMENTS:	<u>386,162.27</u>
CURRENT PAYMENT DUE:	<u>77,941.04</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.



 CONTRACTOR **VISU-SEWER, INC.**

4/2/2020

 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,



 INSPECTOR

4/27/2020

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: MARCH 01
 TO: April 10

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. 12710-83-173
 STORM SEWER ACCOUNT NO. 12710-84-174

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

VISU-SEWER, INC.
 CIPP REHAB OF SANITARY AND STORM SEWER MAINS - 2019
 CONTRACT NO. 9426
 PAYMENT NO. 2

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. 12710-83-173													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.25	\$1,250.00	0.25	\$1,250.00	0.50	\$2,500.00	50.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.25	\$3,250.00	0.25	\$3,250.00	0.50	\$6,500.00	50.00%
50901	FURNISH AND INSTALL CIPP TO REHABILITATE 6-INCH DIAMETER SANITARY SEWER MAINS	788.00	L.F.	\$31.50	\$24,822.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	19,526.00	L.F.	\$23.00	\$449,098.00		2,285.00	\$52,555.00	14,048.00	\$323,104.00	16,333.00	\$375,659.00	83.65%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	2,929.00	L.F.	\$27.60	\$80,840.40		550.00	\$15,180.00	2,121.00	\$58,539.60	2,671.00	\$73,719.60	91.19%
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	4,430.00	L.F.	\$32.25	\$142,867.50		0.00	\$0.00	368.00	\$11,868.00	368.00	\$11,868.00	8.31%
50905	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	1,930.00	L.F.	\$46.10	\$88,973.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	302.00	EACH	\$75.00	\$22,650.00		86.00	\$6,450.00	113.00	\$8,475.00	199.00	\$14,925.00	65.89%
SUBTOTALS					\$827,250.90			\$78,685.00		\$406,486.60		\$485,171.60	58.65%
STORM SEWER ACCOUNT NO. 12710-84-174													
50904	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER STORM SEWER MAINS	387.00	L.F.	\$32.25	\$12,480.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	LAKE WATER CONTROL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$15,480.75			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$842,731.65			\$78,685.00		\$406,486.60		\$485,171.60	57.57%