



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

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**Deputy City Engineer**

Gregory T. Fries, P.E.

**Deputy Division Manager**

Kathleen M. Cryan

**Principal Engineer 2**

John S. Fahrney, P.E.

Christopher J. Petykowski, P.E.

Janet Schmidt, P.E.

**Principal Engineer 1**

Christina M. Bachmann, P.E.

Mark D. Moder, P.E.

James M. Wolfe, P.E.

**Facilities & Sustainability**

Bryan Cooper, Principal Architect

**Mapping Section Manager**

Eric T. Pederson, P.S.

**Financial Manager**

Steven B. Danner-Rivers

Date: May 11, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: CIPP Rehab of Sanitary and Storm Sewer Mains - 2019

Contract Number: 9426

Contractor: VISU-SEWER, INC.

Substantial Date: 12/1/2020

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$842,731.65
<i>(Based on Actual Units)</i>	\$842,642.45
<i>Net Change by Change Orders</i>	\$3,392.60 or 0.40%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$846,035.05

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

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John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

**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 MAINS - 2019

Contract Number: 9426

Payment Number: FINAL #6

<b><u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>3</u>	846,035.05
LESS RETAINAGE:	0.00
SUBTOTAL:	846,035.05
LESS PREVIOUS PAYMENTS:	824,881.94
CURRENT PAYMENT DUE:	21,153.11

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

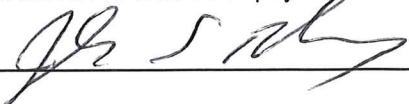
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
CONTRACTOR: **VISU-SEWER, INC.**

4/30/21  
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 contract documents, and that the contractor is entitled to payment for the amount certified.

  
INSPECTOR

4/24/21  
DATE

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

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

**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 PROCESSED 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  
 FINAL 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
<b>SANITARY SEWER ACCOUNT NO. 12710-83-173</b>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$13,000.00	\$13,000.00		0.00	\$0.00	1.00	\$13,000.00	1.00	\$13,000.00	100.00%
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	784.00	\$24,696.00	784.00	\$24,696.00	99.49%
50902	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	19,526.00	L.F.	\$23.00	\$449,098.00		0.00	\$0.00	19,763.00	\$454,549.00	19,763.00	\$454,549.00	101.21%
50903	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	2,929.00	L.F.	\$27.60	\$80,840.40		0.00	\$0.00	2,950.00	\$81,420.00	2,950.00	\$81,420.00	100.72%
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	4,446.00	\$143,383.50	4,446.00	\$143,383.50	100.36%
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	1,862.00	\$85,838.20	1,862.00	\$85,838.20	96.48%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	302.00	EACH	\$75.00	\$22,650.00		0.00	\$0.00	257.00	\$19,275.00	257.00	\$19,275.00	85.10%
<b>SUBTOTALS</b>					<b>\$827,250.90</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$827,161.70</b>	<b>\$827,161.70</b>	<b>99.99%</b>		
<b>STORM SEWER ACCOUNT NO. 12710-84-174</b>													
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	387.00	\$12,480.75	387.00	\$12,480.75	100.00%
90030	LAKE WATER CONTROL	1.00	LUMP SUM	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.00%
<b>SUBTOTALS</b>					<b>\$15,480.75</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,480.75</b>	<b>\$15,480.75</b>	<b>100.00%</b>		
<b>CONTRACT TOTALS</b>					<b>\$842,731.65</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$842,642.45</b>	<b>\$842,642.45</b>	<b>99.99%</b>		

**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  
 FINAL PAYMENT NO. 6

		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
<b>CHANGE ORDER #1, ACCT NO. 12710-83-173</b>													
	FURNISH AND INSTALL CIPP TO REHABILITATE 8-INCH DIAMETER SANITARY SEWER MAINS	75.00	L.F.	\$23.00		\$1,725.00	0.00	\$0.00	75.00	\$1,725.00	75.00	\$1,725.00	100.00%
	FURNISH AND INSTALL CIPP TO REHABILITATE 10-INCH DIAMETER SANITARY SEWER MAINS	15.00	L.F.	\$27.60		\$414.00	0.00	\$0.00	15.00	\$414.00	15.00	\$414.00	100.00%
	FURNISH AND INSTALL CIPP TO REHABILITATE 12-INCH DIAMETER SANITARY SEWER MAINS	16.00	L.F.	\$32.25		\$516.00	0.00	\$0.00	16.00	\$516.00	16.00	\$516.00	100.00%
	FURNISH AND INSTALL CIPP TO REHABILITATE 15-INCH DIAMETER SANITARY SEWER MAINS	16.00	L.F.	\$46.10		\$737.60	0.00	\$0.00	16.00	\$737.60	16.00	\$737.60	100.00%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$3,392.60</b>		<b>\$0.00</b>		<b>\$3,392.60</b>		<b>\$3,392.60</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$846,124.25</b>			<b>\$0.00</b>		<b>\$846,035.05</b>		<b>\$846,035.05</b>	<b>99.99%</b>