



Department of Public Works  
**Engineering Division**  
James M. Wolfe, P.E., City Engineer

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Deputy City Engineer**  
Bryan Cooper, AIA  
Gregory T. Fries, P.E.  
Chris J. Petykowski, P.E.  
**Deputy Division Manager**  
Kathleen M. Cryan  
**Principal Engineer 2**  
John S. Fahrney, P.E.  
Janet Schmidt, P.E.  
**Principal Engineer 1**  
Mark D. Moder, P.E.  
Fadi El Musa Gonzalez, P.E.  
Andrew J. Zweig, P.E.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: August 12, 2024  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: CIPP Wet Lining Rehabilitation of Sanitary Sewers - 2021 (Rebid)  
Contract Number: 9262  
Contractor: VISU-SEWER, LLC  
Substantial Date: 12/31/2023

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>	\$974,590.00
<i>(Based on Actual Units)</i>	\$927,528.80
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$927,528.80

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,

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 2

Project: CIPP WET LINING REHAB OF SANITARY SEWERS - 2021 (REBID)

Contract Number: 9262

Payment Number: FINAL #7

**DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY**

TOTAL FROM PAGE: <u>2</u>	<u>927,528.80</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>927,528.80</u>
LESS PREVIOUS PAYMENTS:	<u>903,164.05</u>
CURRENT PAYMENT DUE:	<u>24,364.75</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.**

8/8/2024  
 \_\_\_\_\_  
 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.

**John Fahrney**  
 \_\_\_\_\_  
 INSPECTOR

Digitally signed by John Fahrney  
 Date: 2024.08.07 14:36:20 -05'00'

\_\_\_\_\_  
 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. 14320-83-173

**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  
 FINAL PAYMENT NO. 7

		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
<u>SANITARY SEWER ACCOUNT NO. 14320-83-173</u>													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.00	\$0.00	1.00	\$15,000.00	1.00	\$15,000.00	100.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$3,500.00	\$3,500.00		0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.00%
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	4,161.00	\$237,177.00	4,161.00	\$237,177.00	86.74%
50904	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	2,171.00	\$130,260.00	2,171.00	\$130,260.00	82.14%
50906	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	690.00	\$69,000.00	690.00	\$69,000.00	65.90%
50908	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	3,838.60	\$395,375.80	3,838.60	\$395,375.80	115.93%
50911	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	164.00	\$48,216.00	164.00	\$48,216.00	98.20%
50909	REINSTATE AND RECONNECT SERVICE OPENINGS	85.00	EACH	\$50.00	\$4,250.00		0.00	\$0.00	80.00	\$4,000.00	80.00	\$4,000.00	94.12%
<b>CONTRACT TOTALS</b>					<b>\$974,590.00</b>			<b>\$0.00</b>	<b>\$927,528.80</b>		<b>\$927,528.80</b>	<b>95.17%</b>	