



### Contractor's Application for Payment No. 2

Final

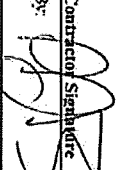
Application Period:	8/22/09 to 11/21/19	Application Date:	11/21/2019
From (Contractor):	Vase Sewer, Inc. W230 N4855 Belter Drive Pewaukee, WI 53072	Via (Engineer):	City Engineer
Contract:	2019 Sanitary Sewer Rehabilitation	Engineers Project No.:	4391
Owner's Contract No.:	4391	Contractor's Project No.:	N/A

#### Application For Payment Change Order Summary

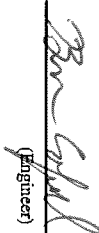

Approved Change Orders Number	Additions	Deductions	1. ORIGINAL CONTRACT PRICE
1	\$23,948.20		\$ 207,675.10
			\$ 23,948.20
			\$ 231,623.30
			4. TOTAL COMPLETED AND STORED TO DATE
			(Column F total on Progress Estimates) \$ 197,421.60
			5. RETAINAGE:
			a. X Work Completed \$ 197,421.60
			b. 10% X Stored Material \$ 5
			c. Total Retainage (Line 5.a + Line 5.b) \$ 197,421.60
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c) \$ 177,679.44
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 19,742.16
			8. AMOUNT DUE THIS APPLICATION \$ 157,937.28
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above) \$ 34,201.70
TOTALS	\$23,948.20		
NET CHANGE BY CHANGE ORDERS	\$23,948.20		

#### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature:   
 Date: 11/25/19

PETER S BAUMANN

Payment of: \$ 19,742.16 (Line 8 or other - attach explanation of the other amount) 11/22/2019  
 is recommended by:  (Engineer) (Date)  
 Payment of: \$ 19,742.16 (Line 8 or other - attach explanation of the other amount) 11/26/19  
 is approved by:  (Owner) (Date)  
 Approved by: PH4391 140-6400-510.04.55 Funding or Financing Entity (if applicable) (Date)

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): W/230 N4855 Belker Drive Pewaukee, WI 53072

Application Number: 2

Application Period: 8/2/2019 to 11/21/19

Application Date: 11/21/2019

Bid Item No.	Item Description	Item Quantity	Contract Information			Total Value of Item (\$)	Quantity Installed up to this pay Period	Quantity Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
			Unit	Unit Price	Unit Price								
<b>Unit 1</b>													
1	Bond	1	LS/Unit	\$ 250.00	\$	250.00			250.00		250.00	100%	\$ -
2	Mobilization	1	LS/Unit	\$ 18,000.00	\$	18,000.00	1,000	\$ 18,000.00			18,000.00	100%	\$ -
3	Remove Bituminous Pavement	30	SY	\$ 12.00	\$	360.00							\$ 360.00
4	Grind Protruding Service Tap	1	EA	\$ 175.00	\$	175.00	10,000	\$ 1,750.00			1,750.00	1000%	\$ (1,575.00)
5	Imported Basefill	12	CY	\$ 45.00	\$	540.00							\$ 540.00
6	Installed 8" SDR-35 Sewer Main	10	LF	\$ 460.00	\$	4,600.00							\$ 4,600.00
7	8" CIPP Lining	640	LF	\$ 23.00	\$	14,720.00	642,000	\$ 14,766.00			14,766.00	100%	\$ (46.00)
8	Reconnect Sewer Service All Types & Size	13	EA	\$ 25.00	\$	325.00	13,000	\$ 325.00			325.00	100%	\$ -
9	Aggregate Base - Class 5 - Compacted 1/2"	88	TN	\$ 35.00	\$	3,080.00							\$ 3,080.00
10	Hot Mix Asphalt (HMA) FAA 43 PG 58-28	660	TN	\$ 300.00	\$	1,980,000							\$ 1,980,000
11	Traffic Control	1	LS/Unit	\$ 500.00	\$	500.00	1,000	\$ 500.00			500.00	100%	\$ -
12	Bypass Pumping	1	LS/Unit	\$ 100.00	\$	100.00	642,000	\$ 64,200.00			64,200.00	100%	\$ (35.80)
13	Sewer Line Preparation	640	LF	\$ 1.40	\$	896.00							\$ 896.00
<b>Unit 1 Total</b>						<b>\$ 42,804.50</b>			<b>\$ 36,589.80</b>		<b>\$ 36,589.80</b>	<b>100%</b>	<b>\$ (2,800)</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): W230 N4855 Becker Drive Pewaukee, WI 53072

Application Number 2

Application Period: 8/2/2019 to 11/21/19

Application Date: 11/21/2019

Bid Item No.	Item Description	Contract Information			Total Value of Item (\$)	Quantity Installed up to this pay Period	Quantity Installed This Period	Value of Work Installed to Date	Materials Presently Stored (incl. in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price								
<b>Unit 2</b>												
1	Bond	1	LF/unit	\$ 250.00	\$ 250.00	-	1.0	\$ 250.00		\$ 250.00	100%	\$ -
2	Mobilization	1	LF/unit	\$ 100.00	\$ 100.00	-	1.0	\$ 100.00		\$ 100.00	100%	\$ -
3	Remove Bituminous Pavement	30	SY	\$ 12.00	\$ 360.00	-	-	\$ -		\$ -		\$ 360.00
4	Grind Rotmoulding Service Tap	1	EA	\$ 175.00	\$ 175.00	-	18.0	\$ 3,150.00		\$ 3,150.00	1800%	\$ (2,975.00)
5	Imported Backfill	12	CR	\$ 46.00	\$ 552.00	-	-	\$ -		\$ -		\$ 552.00
6	Installed 8" SDR-35 Sewer Main	10	LF	\$ 460.00	\$ 4,600.00	-	-	\$ -		\$ -		\$ 4,600.00
7	8" CIP Lining	1,239	LF	\$ 23.00	\$ 28,497.00	-	1,247.0	\$ 28,681.00		\$ 28,681.00	101%	\$ (184.00)
8	Reconnect Sewer Services All Types & Sizes	26	EA	\$ 25.00	\$ 650.00	-	26.0	\$ 650.00		\$ 650.00	100%	\$ -
9	Aggregate Base - Class 5 - Compacted 10"	9.9	TN	\$ 300.00	\$ 1,980.00	-	-	\$ -		\$ -		\$ 1,980.00
10	Hot Mix Asphalt (HMA) FAA 48 PG 58-28	6.60	TN	\$ 35.00	\$ 346.50	-	-	\$ -		\$ -		\$ 346.50
11	Traffic Control	1	LF/unit	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00		\$ 500.00	100%	\$ -
12	Bypass Pumping	1	LF/unit	\$ 100.00	\$ 100.00	-	1.0	\$ 100.00		\$ 100.00	100%	\$ -
13	Sewer Line Preparation	1,239	LF	\$ 1.40	\$ 1,734.60	-	1,247.0	\$ 1,745.80		\$ 1,745.80	101%	\$ (11.20)
<b>Unit 2 Total</b>					<b>\$ 39,845.10</b>			<b>\$ 35,176.80</b>		<b>\$ 35,176.80</b>		<b>\$ 4,668.30</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): W220 N4855 Becker Drive Pewaukee, WI 53072

Application Number: 2

Application Period: 8/22/2019 to 11/21/19

Application Date: 11/21/2019

Bid Item No.	Item Description	Item Quantity	Contract Information			Total Value of Item (\$)	Quantity Installed up to this pay Period	Quantity Installed This Period	Value of Work Installed to Date	Materials Presently Stored (net in C)	Total Completed and Stored to Date (D+E)	% (F/B)	Balance to Finish (B - F)
			Units	Unit Price	Unit Price								
<b>Unit 3</b>													
1	Bond	1	LS/Unit	\$ 250.00	\$	250.00	-	1.0	\$ 250.00	\$	250.00	100%	\$ -
2	Mobilization	1	LS/Unit	\$ 100.00	\$	100.00	-	1.0	\$ 100.00	\$	100.00	100%	\$ -
3	Remove Bituminous Pavement	30	SY	\$ 12.00	\$	360.00	-	-	\$ -	\$	-	-	\$ 360.00
4	Grind Procturing Service 1/4"	1	EA	\$ 100.00	\$	100.00	-	33.0	\$ 3,300.00	\$	3,300.00	3300%	\$ (3,200.00)
5	Imported Backfill	12	CY	\$ 46.00	\$	552.00	-	-	\$ -	\$	-	-	\$ 552.00
6	Installed 8" SDR-35 Sewer Main	10	LF	\$ 460.00	\$	4,600.00	-	-	\$ -	\$	-	-	\$ 4,600.00
7	8" CIP Lining	1,285	LF	\$ 23.00	\$	29,555.00	-	1,292.0	\$ 29,716.00	\$	29,716.00	101%	\$ (161.00)
8	Reconnect Sewer Services All Types & Sizes	43	EA	\$ 28.00	\$	1,075.00	-	42.0	\$ 1,050.00	\$	1,050.00	98%	\$ 25.00
9	Aggregate Base - Class 5 - Compacted 2"	9.9	TN	\$ 35.00	\$	346.50	-	-	\$ -	\$	-	-	\$ 346.50
10	Hot Mix Asphalt (HMA) FPA 43 PG 58-28	6.60	TN	\$ 300.00	\$	1,980.00	-	-	\$ -	\$	-	-	\$ 1,980.00
11	Traffic Control	1	LS/Unit	\$ 500.00	\$	500.00	-	1.0	\$ 500.00	\$	500.00	100%	\$ -
12	Bypass Pumping	1	LS/Unit	\$ 100.00	\$	100.00	-	1.0	\$ 100.00	\$	100.00	100%	\$ -
13	Sewer Line Preparation	1,285	LF	\$ 1.40	\$	1,799.00	-	1,292.0	\$ 1,808.80	\$	1,808.80	101%	\$ (9.80)
<b>Unit 3 Total</b>						<b>\$ 41,317.50</b>			<b>\$ 36,824.80</b>	<b>\$ 36,824.80</b>	<b>\$ 36,824.80</b>	<b>101%</b>	<b>\$ 4,492.70</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): W230 N4855 Belker Drive Remanue, WI 53072

Application Number: 2

Application Period: 8/2/2019 to 11/21/19

Application Date: 11/21/2019

Bid Item No.	Item Description	Item Quantity	Contract Information			Total Value of Item (\$)	Quantity Installed up to this pay Period	Quantity Installed This Period	Value of Work Installed to Date	Materials Presently Stored (net in C)	Total Completed and Stored to Date (D+E)	% (F/B)	Balance to Finish (B - F)
			Units	Unit Price	Unit Price								
<b>Unit 4</b>													
1	Bond	1	LS/Unit	\$ 250.00	\$	250.00	-	1.0	\$ 250.00	\$	250.00	100%	\$ -
2	Mobilization	1	LS/Unit	\$ 100.00	\$	100.00	-	1.0	\$ 100.00	\$	100.00	100%	\$ -
3	Remove Bituminous Pavement	30	SY	\$ 12.00	\$	360.00	-	-	\$ -	\$	-	-	\$ 360.00
4	Grind Preexisting Service Tap	1	EA	\$ 100.00	\$	100.00	-	32.0	\$ 3,200.00	\$	3,200.00	3200%	\$ (3,100.00)
5	Imported Sand/Fill	12	CY	\$ 46.00	\$	552.00	-	-	\$ -	\$	-	-	\$ 552.00
6	Installed 8" SDR-35 Sewer Main	10	LF	\$ 460.00	\$	4,600.00	-	-	\$ -	\$	-	-	\$ 4,600.00
7	8" CIPP Lining	1,310	LF	\$ 23.00	\$	30,130.00	-	1,317.0	\$ 30,291.00	\$	30,291.00	101%	\$ (161.00)
8	Reconnect Sewer Services All Types & Sizes	46	EA	\$ 28.00	\$	1,280.00	-	50.0	\$ 1,250.00	\$	1,250.00	100%	\$ (30.00)
9	Aggregate Base - Class 5 - Compacted 30"	9.9	TN	\$ 35.00	\$	346.50	-	-	\$ -	\$	-	-	\$ 346.50
10	Hot Milk Asphalt (HMA) PAA 43 PG 58-28	6.60	TN	\$ 300.00	\$	1,980.00	-	-	\$ -	\$	-	-	\$ 1,980.00
11	Traffic Control	1	LS/Unit	\$ 500.00	\$	500.00	-	1.0	\$ 500.00	\$	500.00	100%	\$ -
12	Bypass Pumping	1	LS/Unit	\$ 100.00	\$	100.00	-	1.0	\$ 100.00	\$	100.00	100%	\$ -
13	Sewer Line Preparation	1,310	LF	\$ 1.40	\$	1,834.00	-	1,317.0	\$ 1,843.80	\$	1,843.80	101%	\$ (9.80)
<b>Unit 4 Total</b>						<b>\$ 42,002.50</b>			<b>\$ 37,534.80</b>	<b>\$ 37,534.80</b>	<b>\$ 37,534.80</b>	<b>101%</b>	<b>\$ 1,467.70</b>

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): W230 N4855 Becker Drive Pewaukee, WI 53072

Application Number: 2

Application Period: 8/2/2019 to 11/21/19

Application Date: 11/21/2019

Bid Item No.	Item Description	Item Quantity	Contract Information		Total Value of Item (\$)	Quantity Installed up to this pay Period	Quantity Installed This Period	Value of Work Installed to Date	Materials Presently Stored (net in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
			Unit Price	Unit Price								
1	Bond	1	LS/Unit	\$ 250.00	\$ 250.00	-	1.0	\$ 250.00		\$ 250.00	100%	\$ -
2	Mobilization	1	LS/Unit	\$ 100.00	\$ 100.00	-	1.0	\$ 100.00		\$ 100.00	100%	\$ -
3	Remove Bituminous Pavement	30	SY	\$ 12.00	\$ 360.00	-	-	\$ -		\$ -		\$ 360.00
4	Grind Protruding Service Tap	1	EA	\$ 100.00	\$ 100.00	-	21.0	\$ 2,100.00		\$ 2,100.00	2100%	\$ (2,000.00)
5	Imported Backfill	12	CF	\$ 46.00	\$ 552.00	-	-	\$ -		\$ -		\$ 552.00
6	Installed 8" SDR-35 Sewer Main	10	LF	\$ 460.00	\$ 4,600.00	-	-	\$ -		\$ -		\$ 4,600.00
7	8" CIP Lining	1,305	LF	\$ 23.00	\$ 30,015.00	-	963.0	\$ 22,149.00		\$ 22,149.00	74%	\$ 7,866.00
8	Reconnect Sewer Services All Types & Sizes	39	EA	\$ 28.00	\$ 975.00	-	32.0	\$ 800.00		\$ 800.00	82%	\$ 175.00
9	Aggregate Base - Class 5 - Compacted 10"	9.9	TN	\$ 35.00	\$ 346.50	-	-	\$ -		\$ -		\$ 346.50
10	Hot Mix Asphalt (HMA) FAA 43 PG 58-28	6.60	TN	\$ 300.00	\$ 1,980.00	-	-	\$ -		\$ -		\$ 1,980.00
11	Traffic Control	1	LS/Unit	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00		\$ 500.00	100%	\$ -
12	Bypass Pumping	1	LS/Unit	\$ 100.00	\$ 100.00	-	1.0	\$ 100.00		\$ 100.00	100%	\$ -
13	Sewer Line Preparation	1,305	LF	\$ 1.40	\$ 1,827.00	-	963.0	\$ 1,348.20		\$ 1,348.20	74%	\$ 478.80
<b>Unit 5 Total</b>					<b>\$ 41,705.50</b>			<b>\$ 27,347.20</b>		<b>\$ 27,347.20</b>		<b>\$ 14,358.30</b>

Units 1 - 6 Total

\$ 207,675.10

\$ 173,473.40

\$ 173,473.40

\$ 34,201.70