

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

Project Manager: GLEN YOERGER

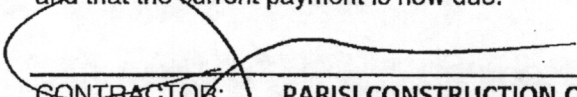
Page 1 of 5

Project: INTERSECTION IMPROVEMENTS AT AMERICAN PARKWAY & EASTPARK BOULEVARD (AND AMERICAN PARWAY & BUTTONWOOD DRIVE) - 2015  
 Contract Number: 7432 Payment Number: 4

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>5</u>	<u>286,679.40</u>
LESS RETAINAGE:	<u>7,510.81</u>
SUBTOTAL:	<u>279,168.59</u>
LESS PREVIOUS PAYMENTS:	<u>189,167.95</u>
CURRENT PAYMENT DUE:	<u>\$90,000.64</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

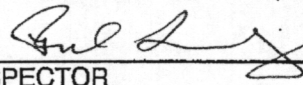
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
 CONTRACTOR: PARISI CONSTRUCTION CO., INC.

7/4/15  
 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

7/6/15  
 DATE

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

FROM: 6/19/15  
 TO: 7/6/15

**PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:**

Voyle Landscape  
Par Arrow Electric

**NOTE:** SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.  
 PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

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

PARISI CONSTRUCTION CO., INC.  
 INTERSECTION IMPROVEMENTS AT AMERICAN PARKWAY & EASTPARK BOULEVARD (AND AMERICAN PARWAY & BUTTOWOOD DRIVE) - 201:  
 CONTRACT NO. 7432  
 PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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>MUNIS NO. 10789-45-176 (TRAFFIC ACCOUNT)</b>													
10701	TRAFFIC CONTROL	1.00	LS	\$21,700.00	\$21,700.00		0.25	\$5,425.00	0.75	\$16,275.00	1.00	\$21,700.00	100.0%
10720	TRAFFIC CONTROL SIGN-PORTABLE ARROW BOARD	100.00	DAYS	\$26.50	\$2,650.00		42.00	\$1,113.00	50.00	\$1,325.00	92.00	\$2,438.00	92.0%
10721	TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE	108.00	DAYS	\$58.00	\$6,264.00		25.00	\$1,450.00	40.00	\$2,320.00	65.00	\$3,770.00	60.2%
10911	MOBILIZATION	1.00	LS	\$10,000.00	\$10,000.00		0.25	\$2,500.00	0.75	\$7,500.00	1.00	\$10,000.00	100.0%
20221	TOPSOIL	650.00	SY	\$6.50	\$4,225.00		967.31	\$6,287.52	0.00	\$0.00	967.31	\$6,287.52	148.8%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	4,510.00	SF	\$2.30	\$10,373.00		0.00	\$0.00	4,000.00	\$9,200.00	4,000.00	\$9,200.00	88.7%
20503	ADJUST INLET	2.00	EACH	\$360.00	\$720.00		0.00	\$0.00	2.00	\$720.00	2.00	\$720.00	100.0%
20701	TERRACE SEEDING	650.00	SY	\$3.70	\$2,405.00		967.31	\$3,579.05	0.00	\$0.00	967.31	\$3,579.05	148.8%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,100.00	\$1,100.00		0.25	\$275.00	0.75	\$825.00	1.00	\$1,100.00	100.0%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	50.00	L.F.	\$3.70	\$185.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE (UNDISTRIBUTED)	50.00	L.F.	\$1.10	\$55.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	20.00	EACH	\$85.00	\$1,700.00		2.00	\$170.00	15.00	\$1,275.00	17.00	\$1,445.00	85.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	20.00	EACH	\$26.50	\$530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	20.00	EACH	\$16.00	\$320.00		0.00	\$0.00	2.00	\$32.00	2.00	\$32.00	10.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	650.00	SY	\$1.70	\$1,105.00		967.31	\$1,644.43	0.00	\$0.00	967.31	\$1,644.43	148.8%
30201	TYPE 'A' CONCRETE CURB & GUTTER	55.00	LF	\$42.25	\$2,323.75		0.00	\$0.00	89.30	\$3,772.93	89.30	\$3,772.93	162.4%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,175.00	SF	\$6.90	\$8,107.50		0.00	\$0.00	710.00	\$4,899.00	710.00	\$4,899.00	60.4%
30340	CURB RAMP DETECTABLE WARNING FIELD	80.00	SF	\$46.00	\$3,680.00		0.00	\$0.00	80.00	\$3,680.00	80.00	\$3,680.00	100.0%
50801.1	UTILITY LINE OPENING (UNDISTRIBUTED)	2.00	EACH	\$540.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	60.00	LF	\$8.50	\$510.00		0.00	\$0.00	72.00	\$612.00	72.00	\$612.00	120.0%
60223	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	211.00	LF	\$7.40	\$1,561.40		0.00	\$0.00	371.00	\$2,745.40	371.00	\$2,745.40	175.8%

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

PARISI CONSTRUCTION CO., INC.  
 INTERSECTION IMPROVEMENTS AT AMERICAN PARKWAY & EASTPARK BOULEVARD (AND AMERICAN PARWAY & BUTTOWOOD DRIVE) - 201:  
 CONTRACT NO. 7432  
 PAYMENT NO. 4

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		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
60231	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	314.00	LF	\$6.40	\$2,009.60		0.00	\$0.00	184.00	\$1,177.60	184.00	\$1,177.60	58.6%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	60.00	LF	\$21.25	\$1,275.00		0.00	\$0.00	72.00	\$1,530.00	72.00	\$1,530.00	120.0%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$850.00	\$1,700.00		0.00	\$0.00	2.00	\$1,700.00	2.00	\$1,700.00	100.0%
60407	CONSTRUCT LB-8 BASE	9.00	EACH	\$900.00	\$8,100.00		0.00	\$0.00	7.00	\$6,300.00	7.00	\$6,300.00	77.8%
60408	CONSTRUCT OFFSET BASE	2.00	EACH	\$1,100.00	\$2,200.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	50.0%
60411	CONSTRUCT TYPE "G" BASE	17.00	EACH	\$530.00	\$9,010.00		0.00	\$0.00	17.00	\$9,010.00	17.00	\$9,010.00	100.0%
60413	CONSTRUCT TYPE "P" BASE	2.00	EACH	\$1,300.00	\$2,600.00		0.00	\$0.00	2.00	\$2,600.00	2.00	\$2,600.00	100.0%
60421	REMOVE STREET LIGHT BASE	5.00	EACH	\$210.00	\$1,050.00		0.00	\$0.00	3.00	\$630.00	3.00	\$630.00	60.0%
60422	REMOVE STREET LIGHT POLE	5.00	EACH	\$420.00	\$2,100.00		0.00	\$0.00	4.00	\$1,680.00	4.00	\$1,680.00	80.0%
60431	ABANDON EXISTING HANDHOLE	2.00	EACH	\$53.00	\$106.00		0.00	\$0.00	1.00	\$53.00	1.00	\$53.00	50.0%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	2.00	\$1,700.00	2.00	\$1,700.00	200.0%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	2.00	EACH	\$1,100.00	\$2,200.00		0.00	\$0.00	5.00	\$5,500.00	5.00	\$5,500.00	250.0%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	900.00	L.F.	\$1.50	\$1,350.00		875.00	\$1,312.50	0.00	\$0.00	875.00	\$1,312.50	97.2%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	125.00	L.F.	\$7.30	\$912.50		66.00	\$481.80	0.00	\$0.00	66.00	\$481.80	52.8%
60941	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH	200.00	L.F.	\$2.70	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60943	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 8-INCH	700.00	L.F.	\$2.10	\$1,470.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60953	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, LEFT ARROW	6.00	EACH	\$160.00	\$960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60958	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, WORD, ONLY	4.00	EACH	\$270.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	300.00	L.F.	\$1.10	\$330.00		90.00	\$99.00	0.00	\$0.00	90.00	\$99.00	30.0%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	700.00	L.F.	\$1.20	\$840.00		189.00	\$226.80	0.00	\$0.00	189.00	\$226.80	27.0%

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

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		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
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5' GAP)	500.00	L.F.	\$2.10	\$1,050.00		205.00	\$430.50	0.00	\$0.00	205.00	\$430.50	41.0%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	900.00	L.F.	\$4.70	\$4,230.00		747.00	\$3,510.90	0.00	\$0.00	747.00	\$3,510.90	83.0%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	250.00	L.F.	\$7.00	\$1,750.00		204.00	\$1,428.00	0.00	\$0.00	204.00	\$1,428.00	81.6%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	6.00	EACH	\$170.00	\$1,020.00		1.00	\$170.00	0.00	\$0.00	1.00	\$170.00	16.7%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	4.00	EACH	\$180.00	\$720.00		1.00	\$180.00	0.00	\$0.00	1.00	\$180.00	25.0%
60819	PAVEMENT MARKING EPOXY, CURB	400.00	L.F.	\$4.20	\$1,680.00		72.00	\$302.40	0.00	\$0.00	72.00	\$302.40	18.0%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	400.00	S.F.	\$4.20	\$1,680.00		152.00	\$638.40	0.00	\$0.00	152.00	\$638.40	38.0%
90001	REMOVE CONCRETE CURB & GUTTER SPECIAL, 66-INCH	145.00	LF	\$14.00	\$2,030.00		172.80	\$2,419.20	0.00	\$0.00	172.80	\$2,419.20	119.2%
90002	CONCRETE CURB & GUTTER SPECIAL, 66-INCH	145.00	LF	\$47.25	\$6,851.25		172.80	\$8,164.80	0.00	\$0.00	172.80	\$8,164.80	119.2%
90100	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	3.00	EACH	\$1,600.00	\$4,800.00		0.00	\$0.00	2.00	\$3,200.00	2.00	\$3,200.00	66.7%
90101	REMOVE LARGE SIGNAL STRUCTURE BASE	8.00	EACH	\$450.00	\$3,600.00		0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	12.5%
90102	REMOVE SMALL SIGNAL STRUCTURE BASE	22.00	EACH	\$210.00	\$4,620.00		0.00	\$0.00	26.00	\$5,460.00	26.00	\$5,460.00	118.2%
90103	REMOVE PANEL SIGN BASE	12.00	EACH	\$80.00	\$960.00		0.00	\$0.00	12.00	\$960.00	12.00	\$960.00	100.0%
90104	TYPE 10 CONCRETE BASE	4.00	EACH	\$3,700.00	\$14,800.00		0.00	\$0.00	4.00	\$14,800.00	4.00	\$14,800.00	100.0%
90105	TEMPORARY TRAFFIC SIGNALS	1.00	LS	\$42,400.00	\$42,400.00		0.00	\$0.00	1.00	\$42,400.00	1.00	\$42,400.00	100.0%
90106	REMOVE LARGE SIGNAL STRUCTURE	4.00	EACH	\$530.00	\$2,120.00		0.00	\$0.00	4.00	\$2,120.00	4.00	\$2,120.00	100.0%
90107	REMOVE SMALL SIGNAL STRUCTURE	11.00	EACH	\$270.00	\$2,970.00		0.00	\$0.00	11.00	\$2,970.00	11.00	\$2,970.00	100.0%
90108	REMOVE PANEL SIGN	6.00	EACH	\$110.00	\$660.00		0.00	\$0.00	6.00	\$660.00	6.00	\$660.00	100.0%
<b>SUBTOTALS</b>					<b>\$219,219.00</b>			<b>\$41,808.30</b>		<b>\$161,181.93</b>		<b>\$202,990.23</b>	<b>92.6%</b>
<b>MUNIS NO. 10789-45-170 (STREET ACCOUNT)</b>													
20101	EXCAVATION CUT	370.00	CY	\$20.75	\$7,677.50		0.00	\$0.00	320.00	\$6,640.00	320.00	\$6,640.00	86.5%
20217	CLEAR STONE	100.00	TON	\$15.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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

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20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	485.00	LF	\$1.80	\$873.00		0.00	\$0.00	369.60	\$665.28	369.60	\$665.28	76.2%
20313	REMOVE INLET	2.00	EACH	\$450.00	\$900.00		0.00	\$0.00	2.00	\$900.00	2.00	\$900.00	100.0%
20314	REMOVE PIPE	5.00	LF	\$43.25	\$216.25		0.00	\$0.00	5.00	\$216.25	5.00	\$216.25	100.0%
20321	REMOVE CONCRETE PAVEMENT	580.00	SY	\$4.00	\$2,320.00		0.00	\$0.00	574.80	\$2,299.20	574.80	\$2,299.20	99.1%
20322	REMOVE CONCRETE CURB & GUTTER	390.00	LF	\$7.00	\$2,730.00		0.00	\$0.00	390.00	\$2,730.00	390.00	\$2,730.00	100.0%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$140.00	\$140.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30207	TYPE 'H' CONCRETE CURB & GUTTER	265.00	LF	\$23.50	\$6,227.50		277.50	\$6,521.25	0.00	\$0.00	277.50	\$6,521.25	104.7%
30301	5" CONCRETE SIDEWALK	2,250.00	SF	\$5.90	\$13,275.00		514.40	\$3,034.96	1,500.00	\$8,850.00	2,014.40	\$11,884.96	89.5%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	215.00	SF	\$7.30	\$1,569.50		12.60	\$91.98	24.00	\$175.20	36.60	\$267.18	17.0%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	150.00	TON	\$16.75	\$2,512.50		0.00	\$0.00	86.83	\$1,454.40	86.83	\$1,454.40	57.9%
40402	9-INCH CONCRETE PAVEMENT	725.00	SY	\$44.25	\$32,081.25		860.44	\$38,074.47	50.00	\$2,212.50	910.44	\$40,286.97	125.6%
90003	CONCRETE CORRUGATED MEDIAN	50.00	SF	\$7.60	\$380.00		61.80	\$469.68	0.00	\$0.00	61.80	\$469.68	123.6%
<b>SUBTOTALS</b>					<b>\$72,402.50</b>			<b>\$48,192.34</b>		<b>\$26,142.83</b>		<b>\$74,335.17</b>	<b>102.7%</b>
<b>MUNIS NO. 10789-45-174 (STORM ACCOUNT)</b>													
50211	SELECT BACKFILL FOR STORM SEWER	11.00	T.F.	\$1.00	\$11.00		0.00	\$0.00	14.00	\$14.00	14.00	\$14.00	127.3%
50411	12 INCH RCP STORM SEWER PIPE	11.00	L.F.	\$180.00	\$1,980.00		0.00	\$0.00	14.00	\$2,520.00	14.00	\$2,520.00	127.3%
50499	CONCRETE COLLAR	1.00	EACH	\$420.00	\$420.00		0.00	\$0.00	1.00	\$420.00	1.00	\$420.00	100.0%
50734	4 X 4 STORM SAS WITH SALVAGED CASTING	1.00	EACH	\$3,000.00	\$3,000.00		0.00	\$0.00	1.00	\$3,000.00	1.00	\$3,000.00	100.0%
50751	TYPE H INLET WITH SALVAGED CASTING	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.0%
90030	RECONSTRUCT STORM SAS WITH SALVAGED CASTING	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
<b>SUBTOTALS</b>					<b>\$8,811.00</b>			<b>\$0.00</b>		<b>\$9,354.00</b>		<b>\$9,354.00</b>	<b>106.2%</b>
<b>CONTRACT TOTALS</b>					<b>\$300,432.50</b>			<b>\$90,000.64</b>		<b>\$196,678.76</b>		<b>\$286,679.40</b>	<b>95.4%</b>