



Department of Public Works
Engineering Division
Robert F. Phillips, 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
www.cityofmadison.com/engineering

Assistant City Engineer
Michael R. Daley, P.E.
Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahrney, P.E.
Facilities & Sustainability
Jeanne E. Hoffman, Manager
Operations Manager
Kathleen M. Cryan
Mapping Section Manager
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: March 16, 2016
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Center Ave and Sommers Ave Reconstruction
Contract Number: 7451
Contractor: PARISI CONSTRUCTION CO INC
Substantial Date: 7/15/2015

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>	\$520,520.00
<i>(Based on Actual Units)</i>	\$472,582.76
<i>Net Change by Change Orders</i>	\$55,221.28 or 10.61%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$527,804.04

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF

cc: LeAnne Hannan, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

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

Project Manager: LEANNE HANNAN

Page 1 of 5

Project: CENTER AVENUE AND SOMMERS AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2015

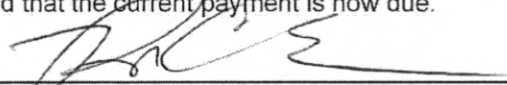
Contract Number: 7451

Payment Number: FINAL #7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>527,804.04</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>527,804.04</u>
LESS PREVIOUS PAYMENTS:	<u>513,405.63</u>
CURRENT PAYMENT DUE:	<u>14,398.41</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.



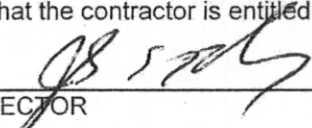
 CONTRACTOR: **PARISI CONSTRUCTION CO., INC.**

1/29/14

 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

1/25/16

 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.

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

PARISI CONSTRUCTION CO., INC.
 CENTER AVENUE AND SOMMERS AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7451
 FINAL PAYMENT NO. 7

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
STREET ACCOUNT NO. 10205-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
10911	MOBILIZATION	1.00	L.S.	\$9,962.90	\$9,962.90		0.00	\$0.00	1.00	\$9,962.90	1.00	\$9,962.90	100.0%
20101	EXCAVATION CUT	1,128.00	C.Y.	\$22.75	\$25,662.00		0.00	\$0.00	1,314.80	\$29,911.70	1,314.80	\$29,911.70	116.6%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	475.00	S.Y.	\$2.30	\$1,092.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	316.00	TON	\$11.50	\$3,634.00		0.00	\$0.00	749.92	\$8,624.08	749.92	\$8,624.08	237.3%
20221	TOPSOIL	865.00	S.Y.	\$5.80	\$5,017.00		0.00	\$0.00	849.10	\$4,924.78	849.10	\$4,924.78	98.2%
20303	SAWCUT BITUMINOUS PAVEMENT	108.00	L.F.	\$2.10	\$226.80		0.00	\$0.00	95.00	\$199.50	95.00	\$199.50	88.0%
20321	REMOVE CONCRETE PAVEMENT	1,285.00	S.Y.	\$0.50	\$642.50		0.00	\$0.00	1,818.40	\$909.20	1,818.40	\$909.20	141.5%
20322	REMOVE CONCRETE CURB & GUTTER	1,718.00	L.F.	\$3.10	\$5,325.80		0.00	\$0.00	1,686.00	\$5,226.60	1,686.00	\$5,226.60	98.1%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	10,483.00	S.F.	\$1.20	\$12,579.60		0.00	\$0.00	5,287.30	\$6,344.76	5,287.30	\$6,344.76	50.4%
20401	CLEARING	29.00	I.D.	\$31.00	\$899.00		0.00	\$0.00	43.00	\$1,333.00	43.00	\$1,333.00	148.3%
20403	GRUBBING	29.00	I.D.	\$31.00	\$899.00		0.00	\$0.00	43.00	\$1,333.00	43.00	\$1,333.00	148.3%
20701	TERRACE SEEDING	865.00	S.Y.	\$1.70	\$1,470.50		0.00	\$0.00	849.10	\$1,443.47	849.10	\$1,443.47	98.2%
121063	EROSION MATTING, CLASS 1, Type A-Organic	865.00	S.Y.	\$2.50	\$2,162.50		0.00	\$0.00	849.10	\$2,122.75	849.10	\$2,122.75	98.2%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,560.00	L.F.	\$14.75	\$23,010.00		0.00	\$0.00	1,549.40	\$22,853.65	1,549.40	\$22,853.65	99.3%
30203	TYPE "X" CONCRETE CURB & GUTTER	158.00	L.F.	\$17.75	\$2,804.50		0.00	\$0.00	136.60	\$2,424.65	136.60	\$2,424.65	86.5%
30301	5 INCH CONCRETE SIDEWALK	8,357.00	S.F.	\$4.80	\$40,113.60		0.00	\$0.00	3,157.70	\$15,156.96	3,157.70	\$15,156.96	37.8%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,448.00	S.F.	\$5.90	\$14,443.20		0.00	\$0.00	2,155.50	\$12,717.45	2,155.50	\$12,717.45	88.1%
40101	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1	785.00	TON	\$11.75	\$9,223.75		0.00	\$0.00	446.05	\$5,241.09	446.05	\$5,241.09	56.8%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	751.00	TON	\$12.25	\$9,199.75		0.00	\$0.00	1,149.51	\$14,081.50	1,149.51	\$14,081.50	153.1%
40201	HMA PAVEMENT, TYPE E-0.3	478.00	TON	\$65.00	\$31,070.00		0.00	\$0.00	483.17	\$31,406.05	483.17	\$31,406.05	101.1%

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

PARISI CONSTRUCTION CO., INC.
 CENTER AVENUE AND SOMMERS AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7451
 FINAL PAYMENT NO. 7

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
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$230.00	\$2,300.00		0.00	\$0.00	9.89	\$2,274.70	9.89	\$2,274.70	98.9%
SUBTOTALS					\$203,238.90			\$0.00		\$179,991.79		\$179,991.79	88.6%
STREET STORM ACCOUNT NO. 10205-402-174													
20217	CLEAR STONE 3" (EROSION CONTROL)	100.00	TON	\$15.75	\$1,575.00		0.00	\$0.00	63.42	\$998.87	63.42	\$998.87	63.4%
21001	EROSION CONTROL PLAN AND IMPLEMENTATION	1.00	LS	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
21002	EROSION CONTROL INSPECTION	4.00	EACH	\$270.00	\$1,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$140.00	\$280.00		0.00	\$0.00	2.00	\$280.00	2.00	\$280.00	100.0%
21013	STREET SWEEPING	1.00	LS	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
21041	INLET PROTECTION TYPE D-COMPLETE	7.00	EACH	\$160.00	\$1,120.00		0.00	\$0.00	7.00	\$1,120.00	7.00	\$1,120.00	100.0%
SUBTOTALS					\$6,855.00			\$0.00		\$5,198.87		\$5,198.87	75.8%
SANITARY ACCOUNT NO. 101205-83-173													
10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	LS	\$150.00	\$150.00		0.00	\$0.00	1.00	\$150.00	1.00	\$150.00	100.0%
10914	MOBILIZATION FOR SANITARY SEWER CONSTRUCTION	1.00	LS	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.0%
20311	REMOVE SEWER ACCESS STRUCTURE	5.00	EACH	\$520.00	\$2,600.00		0.00	\$0.00	5.00	\$2,600.00	5.00	\$2,600.00	100.0%
20314	REMOVE PIPE (SANITARY)	46.00	LF	\$20.25	\$931.50		0.00	\$0.00	56.00	\$1,134.00	56.00	\$1,134.00	121.7%
20336	PLUG PIPE- SANITARY (UNDISTRIBUTED)	2.00	EACH	\$140.00	\$280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$320.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50103	RECONSTRUCT BENCH AND FLOWLINES	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50202	TYPE II DEWATERING	1.00	L.S.	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT FILL FOR SANITARY SEWER MAIN	1,576.00	T.F.	\$0.10	\$157.60		0.00	\$0.00	1,371.00	\$137.10	1,371.00	\$137.10	87.0%
50301	8" PVC SANITARY SEWER PIPE SDR-35	750.00	LF	\$75.00	\$56,250.00		0.00	\$0.00	753.00	\$56,475.00	753.00	\$56,475.00	100.4%

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

PARISI CONSTRUCTION CO., INC.
 CENTER AVENUE AND SOMMERS AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2015
 CONTRACT NO. 7451
 FINAL PAYMENT NO. 7

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
50353	SANITARY SEWER LATERAL SDR-35	826.00	LF	\$18.25	\$15,074.50		0.00	\$0.00	618.00	\$11,278.50	618.00	\$11,278.50	74.8%
50354	RECONNECT SANITARY LATERAL	37.00	EACH	\$2,200.00	\$81,400.00		0.00	\$0.00	34.00	\$74,800.00	34.00	\$74,800.00	91.9%
50361	WASTEWATER CONTROL	1.00	LS	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
50390	SEWER ELECTRONIC MARKERS	85.00	EACH	\$44.50	\$3,782.50		0.00	\$0.00	75.00	\$3,337.50	75.00	\$3,337.50	88.2%
50701	FOUR FOOT DIAMETER SAS	3.00	EACH	\$3,600.00	\$10,800.00		0.00	\$0.00	3.00	\$10,800.00	3.00	\$10,800.00	100.0%
50791	SANITARY SEWER TAP	1.00	EACH	\$2,400.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	UTILITY LINE OPENING (ULO) UNDISTRIBUTED	1.00	EACH	\$700.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	REMOVE CLEANOUT	1.00	EACH	\$270.00	\$270.00		0.00	\$0.00	1.00	\$270.00	1.00	\$270.00	100.0%
SUBTOTALS					\$181,716.10			\$0.00		\$166,382.10		\$166,382.10	91.6%
WATER ACCOUNT NO. 10205-86-130													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LS	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LS	\$7,000.00	\$7,000.00		0.00	\$0.00	1.00	\$7,000.00	1.00	\$7,000.00	100.0%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	860.00	L.F.	\$80.00	\$68,800.00		0.00	\$0.00	844.50	\$67,560.00	844.50	\$67,560.00	98.2%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	2.00	EACH	\$2,500.00	\$5,000.00		0.00	\$0.00	2.00	\$5,000.00	2.00	\$5,000.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	70.00	L.F.	\$87.00	\$6,090.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70056	RECONNECT 1-INCH SERVICE LATERAL	33.00	EACH	\$990.00	\$32,670.00		0.00	\$0.00	33.00	\$32,670.00	33.00	\$32,670.00	100.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$1,900.00	\$7,600.00		0.00	\$0.00	4.00	\$7,600.00	4.00	\$7,600.00	100.0%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$270.00	\$1,080.00		0.00	\$0.00	4.00	\$1,080.00	4.00	\$1,080.00	100.0%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	1.00	EACH	\$370.00	\$370.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$128,710.00			\$0.00		\$121,010.00		\$121,010.00	94.0%
CONTRACT TOTALS					\$520,520.00			\$0.00		\$472,582.76		\$472,582.76	90.8%

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

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CHANGE ORDER #1, ACCT NO. 10619-402-170													
	- HMA PAVEMENT, TYPE E-1	684.00	TON	\$68.50		\$46,854.00	0.00	\$0.00	684.00	\$46,854.00	684.00	\$46,854.00	100.0%
CHANGE ORDER #2, ACCT NO. 10619-402-170													
	- HMA PAVEMENT, TYPE E-1	125.00	TON	\$68.50		\$8,562.50	0.00	\$0.00	122.15	\$8,367.28	122.15	\$8,367.28	97.7%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$575,936.50			\$0.00		\$527,804.04	\$527,804.04	91.6%	