

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

Project Manager: ANDREW ZWIEG

Page 1 of 4

Project: RAYMOND-PRAIRIE TRAFFIC SIGNAL

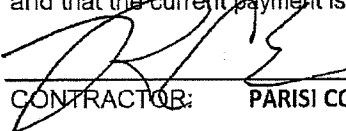
Contract Number: 8555

Payment Number: 4

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>145,854.85</u>
LESS RETAINAGE:	<u>3,673.89</u>
SUBTOTAL:	<u>142,180.96</u>
LESS PREVIOUS PAYMENTS:	<u>139,274.94</u>
CURRENT PAYMENT DUE:	<u>2,906.02</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.



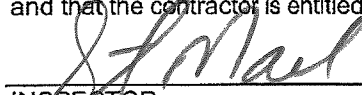
 CONTRACTOR: **PARISI CONSTRUCTION CO., INC.**

9-21-20

 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

10-20-2020

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-7-20
 TO: 7-31-20

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

PARISI ONLY FINAL

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

TRAFFIC SIGNAL ACCOUNT NO.: 12487-45-176

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

PARISI CONSTRUCTION CO., INC.
 RAYMOND-PRAIRIE TRAFFIC SIGNAL
 CONTRACT NO. 8555
 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
TRAFFIC SIGNAL ACCOUNT NO.: 12487-45-176													
20221	TOPSOIL	135.00	S.Y.	\$16.75	\$2,261.25		(40.00)	(\$670.00)	490.00	\$8,207.50	450.00	\$7,537.50	333.33%
20322	REMOVE CONCRETE CURB & GUTTER	100.00	L.F.	\$12.00	\$1,200.00		0.00	\$0.00	153.00	\$1,836.00	153.00	\$1,836.00	153.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,500.00	S.F.	\$3.60	\$5,400.00		0.00	\$0.00	1,611.34	\$5,800.82	1,611.34	\$5,800.82	107.42%
20701	TERRACE SEEDING	135.00	S.Y.	\$5.30	\$715.50		(40.00)	(\$212.00)	490.00	\$2,597.00	450.00	\$2,385.00	333.33%
21059	EROSION MATTING, CLASS I, URBAN TYPE A	135.00	S.Y.	\$5.30	\$715.50		(40.00)	(\$212.00)	490.00	\$2,597.00	450.00	\$2,385.00	333.33%
30201	TYPE "A" CONCRETE CURB & GUTTER	100.00	L.F.	\$51.00	\$5,100.00		0.00	\$0.00	153.00	\$7,803.00	153.00	\$7,803.00	153.00%
30301	5 INCH CONCRETE SIDEWALK	950.00	S.F.	\$8.30	\$7,885.00		0.01	\$0.08	1,050.00	\$8,715.00	1,050.01	\$8,715.08	110.53%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	450.00	S.F.	\$8.70	\$3,915.00		0.00	\$0.00	468.00	\$4,071.60	468.00	\$4,071.60	104.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	64.00	S.F.	\$44.00	\$2,816.00		0.00	\$0.00	64.00	\$2,816.00	64.00	\$2,816.00	100.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	90.00	L.F.	\$10.50	\$945.00		0.00	\$0.00	36.00	\$378.00	36.00	\$378.00	40.00%
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,300.00	\$4,300.00		0.00	\$0.00	1.00	\$4,300.00	1.00	\$4,300.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	80.00	DAYS	\$16.00	\$1,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$74.00	\$1,036.00		0.00	\$0.00	14.00	\$1,036.00	14.00	\$1,036.00	100.00%
10911	MOBILIZATION	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%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.00%
21041	INLET PROTECTION TYPE D - COMPLETE	6.00	EACH	\$375.00	\$2,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	500.00	L.F.	\$11.75	\$5,875.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	20.00	L.F.	\$10.50	\$210.00		0.00	\$0.00	958.00	\$10,059.00	958.00	\$10,059.00	4790.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	320.00	L.F.	\$10.50	\$3,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	680.00	L.F.	\$9.60	\$6,528.00		0.00	\$0.00	868.00	\$8,332.80	868.00	\$8,332.80	127.65%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	450.00	L.F.	\$37.25	\$16,762.50		0.00	\$0.00	273.00	\$10,169.25	273.00	\$10,169.25	60.67%

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

PARISI CONSTRUCTION CO., INC.
 RAYMOND-PRAIRIE TRAFFIC SIGNAL
 CONTRACT NO. 8555
 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
60255	FURNISH & INSTALL 3 #6 & 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	260.00	L.F.	\$4.80	\$1,248.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$1,300.00	\$2,600.00		0.00	\$0.00	2.00	\$2,600.00	2.00	\$2,600.00	100.00%
60407	CONSTRUCT LB-8 BASE	6.00	EACH	\$1,600.00	\$9,600.00		0.00	\$0.00	4.00	\$6,400.00	4.00	\$6,400.00	66.67%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$2,100.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G" BASE	2.00	EACH	\$850.00	\$1,700.00		0.00	\$0.00	4.00	\$3,400.00	4.00	\$3,400.00	200.00%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.00%
60259	ELECTRICAL TRENCH	500.00	EACH	\$4.20	\$2,100.00		0.00	\$0.00	589.00	\$2,473.80	589.00	\$2,473.80	117.80%
60602	INSTALL METERED ELECTRIC SERVICE	1.00	EACH	\$2,100.00	\$2,100.00		0.00	\$0.00	1.00	\$2,100.00	1.00	\$2,100.00	100.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	12.00	EACH	\$1,100.00	\$13,200.00		0.00	\$0.00	10.00	\$11,000.00	10.00	\$11,000.00	83.33%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE III	2.00	EACH	\$640.00	\$1,280.00		0.00	\$0.00	3.00	\$1,920.00	3.00	\$1,920.00	150.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	1.00	EACH	\$1,400.00	\$1,400.00		0.00	\$0.00	2.00	\$2,800.00	2.00	\$2,800.00	200.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	72.00	L.F.	\$11.75	\$846.00		0.00	\$0.00	53.00	\$622.75	53.00	\$622.75	73.61%
60814	PAVEMENT MARKING EPOXY, CROSSWAKL, 12-INCH	574.00	L.F.	\$11.75	\$6,744.50		0.00	\$0.00	537.00	\$6,309.75	537.00	\$6,309.75	93.55%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	125.00	L.F.	\$12.75	\$1,593.75		0.00	\$0.00	128.00	\$1,632.00	128.00	\$1,632.00	102.40%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	2.00	EACH	\$320.00	\$640.00		0.00	\$0.00	1.00	\$320.00	1.00	\$320.00	50.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	2.00	EACH	\$120.00	\$240.00		0.00	\$0.00	3.00	\$360.00	3.00	\$360.00	150.00%
60825	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LEFT ARROW	2.00	EACH	\$120.00	\$240.00		0.00	\$0.00	2.00	\$240.00	2.00	\$240.00	100.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	4.00	EACH	\$230.00	\$920.00		0.00	\$0.00	2.00	\$460.00	2.00	\$460.00	50.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$230.00	\$230.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60832	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	1.00	EACH	\$340.00	\$340.00		0.00	\$0.00	2.00	\$680.00	2.00	\$680.00	200.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$240.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	680.00	L.F.	\$2.70	\$1,836.00		0.00	\$0.00	770.00	\$2,079.00	770.00	\$2,079.00	113.24%

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60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	1.00	EACH	\$110.00	\$110.00		0.00	\$0.00	3.00	\$330.00	3.00	\$330.00	300.00%
60888	PAVEMENT MARKING REMOVAL, SYMBOL, WORD	1.00	EACH	\$110.00	\$110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
CONTRACT TOTALS					\$142,853.00			(\$1,093.92)		\$142,846.27		\$141,752.35	99.23%
CHANGE ORDER #1, ACC'T NO. 12487-45-176													
	- TOPSOIL	150.00	S.Y.	\$16.75		\$2,512.50	150.00	\$2,512.50	0.00	\$0.00	150.00	\$2,512.50	100.00%
	- TERRACE SEEDING	150.00	S.Y.	\$5.30		\$795.00	150.00	\$795.00	0.00	\$0.00	150.00	\$795.00	100.00%
	- EROSION MATTING, CLASS I, URBAN TYPE A	150.00	S.Y.	\$5.30		\$795.00	150.00	\$795.00	0.00	\$0.00	150.00	\$795.00	100.00%
	CHANGE ORDER #1 TOTAL					\$4,102.50		\$4,102.50		\$0.00		\$4,102.50	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$146,955.50			\$3,008.58		\$142,846.27		\$145,854.85	99.25%